



Legislation Text

File #: 170732, **Version:** 0

170732
ORIGINAL
THE CHAIR

Resolution relating to the transfer of 2017 Emergency Solutions Grant Entitlement funds between categories for Center for Veterans Issues and Guest House of Milwaukee.

Whereas, The Common Council of the City of Milwaukee approved the 2017 ESG Entitlement funds to Center for Veterans Issues and Guest House of Milwaukee in the amount of \$113,998 each for the category of Homeless Prevention - Housing Relocation and Stabilization Services - Financial Assistance Rapid Re-housing; and

Whereas, The Community Development Grants Administration (CDGA) has been notified by Center for Veterans Issues that they would like to transfer the amount of \$113,998 from the Housing Relocation and Stabilization Services - Financial Assistance-Rapid Re-housing activity to the Tenant-Based Rental Assistance-Rapid-Re-housing; and

Whereas, The Community Development Grants Administration (CDGA) also received notification from Guest House of Milwaukee that they would like to transfer the amount of \$96,003 from the Housing Relocation and Stabilization Services - Financial Assistance-Rapid Re-housing activity to the Tenant-Based Rental Assistance-Rapid-Re-housing; and

Whereas, The new award amount to Center for Veterans Issues for the Tenant-Based Rental Assistance-Rapid-Re-housing activity would be \$113,998; and

Whereas, The new award amount to Guest House for the Housing Relocation and Stabilization Services - Financial Assistance-Rapid Re-housing would be \$17,995 and the new award amount to Tenant-Based Rental Assistance-Rapid Re-housing would be \$96,003; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the transfer between activities as stated above is approved; and, be it

Further Resolved, That the Community Development Grants Administration is responsible for awarding a subrecipient contract for this approved activity; and, be it

Further Resolved, That the subrecipient organization shall submit budget and activity reports in amounts and according to any conditions approved by the Common Council and in accordance with File Number 74-92-5v, to the Community Development Grants Administration and the City Comptroller for review and approval; and, be it

Further Resolved, That payments for CDBG cost incurred shall be paid in accordance with approved CDBG reimbursement policy based on the approval by the Community Development Grants Administration and the City Comptroller; and, be it

Further Resolved, That except as modified by this resolution, the guidelines for handling the Community Development Block Grant Program set forth in Common council File Number 74-92-5v are fully applicable to the 2017 Community Development Entitlement Funding Program.

CDGA-CenterforVets&GstHse-17
Steve Mahan/Darlene Hayes
08/24/17