



Legislation Text

File #: 151858, **Version:** 0

151858
ORIGINAL
THE CHAIR

Resolution relating to the transfer of 2016 Emergency Solutions Grant Entitlement funds between categories for Guest House of Milwaukee, Inc. and Community Development Grant Administration. Whereas, The Common Council of the City of Milwaukee approved the 2016 ESG Entitlement funds to Guest House of Milwaukee, Inc. for the category of Homeless Prevention - Housing Relocation and Stabilization Services - Financial Assistance in the amount of \$15,000; and

Whereas, The Community Development Grants Administration (CDGA) has been notified by Guest House that they would like to transfer the amount of \$8,500 from the Homeless Prevention - Housing Relocation and Stabilization Services - Financial Assistance activity to the Homeless Prevention - Tenant-Based Rental Assistance activity; and

Whereas, The new award amount to Guest House for the Homeless Prevention - Housing Relocation and Stabilization - Financial Assistance activity would be \$6,500, and the new award amount to Homeless Prevention - Tenant-Based Rental Assistance activity would be \$8,500; and

Whereas, The Common Council of the City of Milwaukee also approved the 2016 ESG Entitlement funds to Community Development Grants Administration for the activity of administration in the amount of \$60,000 and the activity of HMIS for \$24,000; and

Whereas, The Community Development Grants Administration would like to transfer the amount of \$2,665 from the administration activity to the HMIS activity; and

Whereas, The new award amount to the Community Development Grants Administration for the administration activity would be \$57,335 and the new award amount for the HMIS activity would be \$26,665; 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 2016 Community Development Entitlement Funding Program.

CDGA-GuestHse-admin-16
Steve Mahan/Darlene Hayes
04/11/16