



## Legislation Details (With Text)

**File #:** 150017 **Version:** 0

**Type:** Resolution **Status:** Passed

**File created:** 5/12/2015 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 6/2/2015

**Effective date:**

**Title:** Resolution relating to the use and allocation of Emergency Solutions Grant 2015 reprogramming funds.

**Sponsors:** THE CHAIR

**Indexes:** COMMUNITY DEVELOPMENT BLOCK GRANT REPROGRAMMING

**Attachments:** 1. Transmittal Letter, 2. Attachment A

| Date      | Ver. | Action By                                  | Action                   | Result | Tally |
|-----------|------|--|--------------------------|--------|-------|
| 5/12/2015 | 0    | COMMON COUNCIL                             | ASSIGNED TO              |        |       |
| 5/27/2015 | 0    | COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE | RECOMMENDED FOR ADOPTION | Pass   | 5:0   |
| 6/2/2015  | 0    | COMMON COUNCIL                             | ADOPTED                  | Pass   | 13:0  |
| 6/11/2015 | 0    | MAYOR                                      | SIGNED                   |        |       |

150017  
ORIGINAL  
THE CHAIR

Resolution relating to the use and allocation of Emergency Solutions Grant 2015 reprogramming funds.

Whereas, The amount of Emergency Solutions Grant (ESG) funds available for reprogramming is \$45,181.37; and

Whereas, The organizations requesting reprogramming funds are listed in Attachment A; now therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the reprogramming awards are approved for the organizations in Attachment A; and, be it

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

Further Resolved, That the subrecipient organizations 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 ESG cost incurred shall be paid in accordance with approved ESG 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 ESG Program set forth in Common council File Number 74-92-5v are fully applicable to the 2015 Community Development Entitlement Funding Program.

2015-REPROG-ESG

Darlene Hayes

05/01/15