



## Legislation Details (With Text)

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**On agenda:** **Final action:** 9/22/2015

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**Title:** Resolution relating to the transfer of 2015 Emergency Solutions Grant Entitlement funds between categories for Pathfinders Milwaukee, Inc.

**Sponsors:** THE CHAIR

**Indexes:** GRANTS

**Attachments:** 1. Transmittal Letter

Date	Ver.	Action By	Action	Result	Tally
9/1/2015	0	COMMON COUNCIL	ASSIGNED TO		
9/14/2015	0	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/22/2015	0	COMMON COUNCIL	ADOPTED	Pass	15:0
9/29/2015	0	MAYOR	SIGNED		

150557  
ORIGINAL  
THE CHAIR

Resolution relating to the transfer of 2015 Emergency Solutions Grant Entitlement funds between categories for Pathfinders Milwaukee, Inc.

Whereas, The Common Council of the City of Milwaukee approved the 2015 ESG Entitlement funds to Pathfinders Milwaukee, Inc. for the following categories Homeless Prevention - Housing Relocation and Stabilization Services in the amount of \$74,319 and Homeless Prevention - Tenant-Based Rental Assistance in the amount of \$7,548; and

Whereas, The Community Development Grants Administration (CDGA) has been notified by Pathfinders that they would like to transfer the amount of \$46,110 from the Homeless Prevention - Housing Relocation and Stabilization Services activity to the Homeless Prevention - Tenant-Based Rental Assistance activity; and

Whereas, The new award amount to Homeless Prevention - Housing Relocation and Stabilization activity would be \$28,209, and the new award amount to Homeless Prevention - Tenant-Based Rental Assistance activity would be \$53,658; 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 2015 Community Development Entitlement Funding Program.

CDGA-Pathfinders  
Steven Mahan/Darlene Hayes  
08/11/15