Legislation Details (With Text)

File #:	180085 **Version:** 0		
Type:	Resolution	**Status:**	Passed
File created:	4/17/2018	**In control:**	COMMON COUNCIL
On agenda:		**Final action:**	5/8/2018
Effective date:			
Title:	Resolution relating to the transfer of 2017 Emergency Solutions Grant Entitlement funds between categories for Center for Veterans Issues.		
Sponsors:	ALD. STAMPER		
Indexes:	COMMUNITY DEVELOPMENT BLOCK GRANT, VETERANS		
Attachments:			

Date	Ver.	Action By	Action	Result	Tally
4/17/2018	0	COMMON COUNCIL	ASSIGNED TO		
4/25/2018	0	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
5/8/2018	0	COMMON COUNCIL	ADOPTED	Pass	14:0
5/17/2018	0	MAYOR	SIGNED		

180085
ORIGINAL
ALD STAMPER
Resolution relating to the transfer of 2017 Emergency Solutions Grant Entitlement funds between categories for Center for Veterans Issues.
Whereas, The Common Council of the City of Milwaukee approved the 2017 ESG Entitlement funds to Center for Veterans Issues in the amount of $113,998 for the category of Rapid Re-housing - Tenant-Based Rental Assistance; and

Whereas, The Community Development Grants Administration (CDGA) has been notified by Center for Veterans Issues that they would like to transfer $73,998 of that $113,998 from the Rapid Re-housing - Tenant-Based Rental Assistance activity to the Housing Relocation and Stabilization Services -Rapid-Re-housing; and

Whereas, The new award amount to Center for Veterans Issues for the Housing Relocation and Stabilization Services - Rapid Re-housing would be $73,998 and the new award amount to Tenant-Based Rental Assistance-Rapid Re-housing would be $40,000; 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 -18
Steve Mahan/Mario Higgins
04/13/18