

A RESOLUTION RATIFYING THE COUNTY ADMINISTRATOR'S SIGNATURE ON THE ETCS APPLICATION TO THE DEPARTMENT OF HUMAN SERVICES CSBG-D GRANT IN THE AMOUNT OF \$25,000 FOR THE PERIOD OF JUNE 1, 2007 THROUGH DECEMBER 31, 2007; AUTHORIZING THE COUNTY ADMINSTRATOR TO SIGN DELEGATE SERVICE CONTRACTS; APPROVING THE BUDGET

WASHTENAW COUNTY BOARD OF COMMISSIONERS

June 20, 2007

WHEREAS, ETCS shall use this money to hire a consultant to be a liaison between Washtenaw County ETCS and the Ypsilanti Gateway Community and Economic Development Corporation Board (YGCEDC); and

WHEREAS, the partnership between Washtenaw County ETCS and YGCEDC will work to address poverty in the Ypsilanti Gateway neighborhood, especially housing, emergency services and workforce development; and

WHEREAS, the program is funded by the CSBG-D grant from DHS (\$20,000) with a required \$5,000 match from ETCS's general fund appropriation; and

WHEREAS, this matter has been reviewed by Washtenaw County Community Action Board, Corporation Counsel, Finance, Human Resources, the County Administrator's Office, and the Ways and Means Committee.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby authorizes the County Administrator to sign the application to the Michigan Department of Human Services (DHS) for the CDBG-D grant, in the amount of \$25,000; approves the budget, as on file with the County Clerk.

BE IT FURTHER RESOLVED that the Board of Commissioners takes the following actions contingent upon receipt of the grant award in conformity with the application:

1. Authorizing the Administrator to sign the Notice of Grant Award
2. Approving the budget as attached hereto and made a part hereof
3. Authorizing the Administrator to sign the delegate and lease contracts upon review and approval of Corporation Counsel.

Washtenaw County ETCS  
CSBG Discretionary  
05/01/07 – 12/31/07  
BU: 2600059430

<b>Revenues</b>		<u>Original</u>	<u>Revised</u>	<u>Variance</u>
50000	Federal Revenue	\$0	\$20,000	\$20,000
69500	Transfers In	0	5,000	5,000
	Total	0	25,000	25,000
<b>Expenditures</b>				
700050	Personnel Services	0	21,750	21,750
	Other Services &			
80000	Charges	0	3,250	3,250
99000	Transfers	0	0	0
	Total	0	25,000	25,000