1	2023 RES-111			
2 3 4 5	ACCEPTING STATE FUNDS AND AWARDING A CONTRACT FOR HOMEBUYER ASSISTANCE DCDHS – HAA DIVISION			
6 7 8 9 10		Dane County has been approved for a grant of \$50,000 from the State of Wisconsin hrough the Housing Cost Reduction Initiative (HCRI) Program to administer homebuyer activities in Dane County.		
11 12 13 14 15 16	Movin' Out, Inc. has been administering a homebuyer's assistance program in Dane County since 1995, more specifically with the Dane County CDBG and HOME funds since 2013. Movin' Out, Inc. has over 25 years of experience administering HCRI funds in various locations throughout the State of Wisconsin. The funds awarded in this resolution will help expand that program into Dane County.			
17 18 19	This agency has been selected to administer homebuyer assistance programs via the CDBG/HOME annual allocation process.			
20 21 22 23	This resolution seeks approval to accept the State of Wisconsin grant funds from the Housing Cost Reduction Initiative (HCRI) Program and award a contract for \$46,250.00 to Movin' Out, Inc. to administer the program.			
24 25 26	<b>NOW, THEREFORE, BE IT RESOLVED,</b> that the County Executive is authorized to sign a sub award agreement with the State of Wisconsin to receive the grant funds;			
27 28 29 30 31	<b>BE IT FURTHER RESOLVED</b> that the following revenue account(s) be adjusted and that the revenue increase be credited to the County General Fund and transferred from the General Fund to the following expenditure account(s) in the Department of Human Services:			
32 33 34 35	Revenue Account Number Account Title (NEW) HOUSING COST REDUCTION INIT	TIATIVE GRANT(NEW)	Amount \$50,000	
36	Total Revenue \$50,000			
37 38 39 40	Expenditure Account Number Account Title (NEW) HOMEBUYER ASSISTANCE (NEV	V)	Amount \$50,000	
41	Total Expenditure \$50,000			
42 43 44 45 46 47	<b>BE IT FINALLY RESOLVED,</b> that the County Board approves a contract in the amount of \$46,250.00 with Movin' Out, Inc. and authorizes the County Executive and County Clerk to execute the contract documents, and authorizes the Controller to issue checks for payment of contract invoices.			
48 49 50	<u>Vendor</u> MOVIN OUT, INC.	<b>Contract An</b> \$46,250.00	<u>nount</u>	