

**BUDGET REVISION
SUBGRANTEE AGREEMENT – EMERGENCY SOLUTIONS GRANT COVID**

Pursuant to the Subgrantee Agreement executed APRIL 1, 2021 by and between THE CENTER FOR PREVENTION OF ABUSE ("SUBGRANTEE"), AND THE CITY OF PEORIA, ILLINOIS, an Illinois unit of local government ("City") for the Emergency Solutions Grant (ESG) COVID funds the proceeds of which are to be used to provide rapid rehousing costs for The Center for Prevention of Abuse under the City ESG funds ("Project"), this Budget Revision is for additional ESG-CV Project funds.

1. GENERAL CONDITIONS.

This Budget Revision and the Project shall be subject to the applicable terms and conditions of the Emergency Solutions Grant under the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 [Docket No. FR-5474-I-01].

The City is a recipient of funds from the United States Department of Housing and Urban Development ("HUD") under the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 ("HEARTH Act"), as administrator of the Emergency Solutions Grant ("ESG") having the Catalog of Federal Domestic Assistance number 14.231, pursuant to which HUD has agreed to make a grant to the City under Federal Award Identification Number E-20-MW-17-0018, dated **June 17, 2020** the proceeds of which are to be used to provide **Rapid Rehousing** (as hereinafter defined) under the City ESG-CV funds ("Project");

The project was originally approved by City Council on **March 9, 2021** under item #21-057. Additional funding was approved on **May 24, 2022**, under item #22-166. This Budget Revision reflects additional ESG-CV funds to this funding is to prevent, prepare for or respond to COVID-19. The City of Peoria declared a local emergency due to COVID-19 beginning March 18, 2020.

This Budget Revision extends the duration of the agreement to **September 30, 2023**.

All other terms, conditions, assurances, certifications and requirements included in the Subgrantee Agreement are not altered by this Budget Revision.

2. TERMS AND CONDITIONS OF THE BUDGET REVISION FOR THE PROJECT.

The Project shall be subject to the following terms and conditions of this Budget Revision:

- i. Project Cost. The overall Project Cost shall increase by the amount of \$15,000.00 in Rapid Rehousing. The revised total Project Cost of be in the amount of Sixty-seven thousand two hundred fifty dollars (\$67,250.00) shall be paid directly to the Subgrantee during the Project in the amounts specified below:

COST CATEGORY DESCRIPTION	BUDGET AMOUNT
Rapid Re-Housing - Direct Assistance To Client – Rental Assistance and Housing Relocation and Stabilization Services – Financial Assistance Costs	\$65,000.00
HMIS	\$2,250.00
TOTAL	\$67,250.00

- b. Cost Category Definitions. The definitions listed below will help to identify allowable costs for each of the Cost Categories. Any costs not specifically named below should be verified to be allowable by the City prior to incurring the cost.

COST CATEGORY	DEFINITIONS
Rapid Re-Housing - Housing Relocation and Stabilization Services - Financial Assistance Costs	<ul style="list-style-type: none">• Security Deposits• Utility Assistance/deposits/arrears
Rapid Re-Housing – Tenant-Based Rental Assistance	<ul style="list-style-type: none">• Short-Term Rental Assistance• Medium-Term Rental AssistanceRental Assistance (Maximum of 12 months per ESG-CV notice)
HMIS – Subscription	<ul style="list-style-type: none">• Cost of HMIS subscription

- c. Budget Revisions/Amendments. The Subgrantee shall not obligate, encumber, spend or otherwise utilize ESG funds for any activity or purpose not included or not in conformance with the budget as apportioned and as submitted to the City unless:
- The Subgrantee has received explicit written approval from the City to undertake such actions, or
 - Budget changes may be among approved project activities and among approved budget categories so long as the specific project activity has been approved, there is no change to the total grant amount, and the changes to the budget are documented.
- d. Payment/Program Procedure. The City shall maintain possession of the Project funds during the Duration of the Agreement and until approval to make disbursement is given by the City.
- Subgrantee will submit a Request for Reimbursement to the City to receive Project funds as awarded. Subgrantee agrees to provide any supporting documentation requested by the City in order to process the reimbursement.
- e. Changes in Project. This Budget Revision shall not be altered or amended except in writing signed by the parties hereto.
- f. Eligibility.

[SIGNATURES ON NEXT PAGE]

IN WITNESS THEREOF, I have hereunto set my hand and seal this 22 day of August, 2022.

Carol Merna

THE CENTER FOR PREVENTION OF ABUSE

THE CENTER FOR PREVENTION OF ABUSE

STATE OF ILLINOIS,)
) SS
COUNTY OF _____)



I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Carol Merna, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed, and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

GIVEN under my hand and notarial seal, this 22 day of August, 2022.

Kevin Nowlan

Notary Public

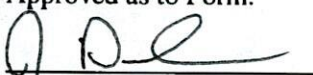
CITY OF PEORIA, an Illinois Municipal corporation,

By: 
City Manager

Attest: 
City Clerk

Approved as to Content:

Legal Department

Approved as to Form:

Community Development