



Snohomish County Council

Legislation Text

File #: 2021-0517, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-244, approve and authorize the County Executive to execute the Washington State Department of Commerce Community Services Block Grant Interagency Agreement

DEPARTMENT: Human Services

ORIGINATOR: Debbi Trosvig

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Approve and authorize the County Executive to execute the Washington State Department of Commerce CSBG grant agreement.

BACKGROUND: Click or tap here to enter text.

Signature is required on the contract and 4 certifications.

The Washington State Department of Commerce has awarded Snohomish County \$542,177 for the Community Services Block Grant (CSBG) for the period October 1, 2020 through September 30, 2022.

This Agreement with Washington State Department of Commerce, provides funding to eliminate/reduce the causes and impact of poverty. CSBG funds, in accordance with federal law, are used to address local priority needs determined through a low income needs assessment. Needs being addressed are: homeless housing and support services, affordable housing construction and rehabilitation, and community services. CSBG funds are used to administer Community Action programs, oversight of tripartite board, data collection and reporting, and perform the local community needs assessment,

This agreement was included in the 2020 Human Services Department Grant Work Plan (GWP). The total exceeds the amount included in the GWP by more than \$50,000 and now requires Council approval.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
124-504461xxxx (Various Objects Code)	\$271,088.50	\$271,088.50	\$542,177.00
TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS

124-3044613395	\$271,088.50	\$271,088.50	\$542,177.00
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: There is no impact to the County General Revenue as a result of this action.

CONTRACT INFORMATION:

ORIGINAL	<input checked="" type="checkbox"/>	CONTRACT#	F21-32101-026	AMOUNT	\$542,177
AMENDMENT	<input type="checkbox"/>	CONTRACT#	_____	AMOUNT	_____

Contract Period

ORIGINAL	START	10/1/2020	END	9/30/2022
AMENDMENT	START	_____	END	_____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved/Reviewed by Finance & Risk