



Legislation Details (With Text)

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Title: Resolution authorizing the adjustment of the Neighborhood Stabilization Program 2 allocation within the Department of City Development Vacant Land Initiative.

Sponsors: THE CHAIR

Indexes: COMMUNITY BLOCK GRANT ADMINISTRATION, COMMUNITY DEVELOPMENT BLOCK GRANT, DEPARTMENT OF CITY DEVELOPMENT

Attachments: 1. Cover Letter, 2. DCD Letter Revised 12-7-11, 3. DCD Letter 11-18-11, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/30/2011	0	COMMON COUNCIL	ASSIGNED TO		
12/8/2011	0	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE	HEARING NOTICES SENT		
12/12/2011	0	COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/20/2011	0	COMMON COUNCIL	ADOPTED	Pass	15:0
12/27/2011	0	MAYOR	SIGNED		

111021
ORIGINAL
THE CHAIR

Resolution authorizing the adjustment of the Neighborhood Stabilization Program 2 allocation within the Department of City Development Vacant Land Initiative.

Whereas, The Common Council of the City of Milwaukee has previously approved the NSP2 award to the Department of City Development (DCD) for the Vacant Land Initiative activity in the amount of \$3,400,000; and

Whereas, DCD has notified the Community Development Grants Administration (CDGA) in the attached letter of their request to move \$600,000 from the non set-aside activity-household greater than 50% AMI (current funding \$2,200,000) and transfer it to the 25% set-aside activity-households at or below 50% of AMI (current funding \$1,200,000) within the Vacant Land Initiative for the United Methodist Children’s Services (UMCS) project as indicated in the attached letter; and

Whereas, The U. S. Department of Housing and Urban Development (HUD) has informed CDGA that this change will require HUD approval; now therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Community Development Grants Administration is authorized to accept the adjusted funding awards within the DCD department; and, be it

Further Resolved, That DCD shall submit budgets and activity reports in the amounts and according to any conditions approved by the Common Council, to the Community Development Grants Administration and the City Comptroller for review and approval; and, be it

Further Resolved, That payments for NSP2 costs incurred shall be paid in accordance with approved NSP2 reimbursement policy based on the approval by the Community Development Grants Administration and the City Comptroller.

Foreclosure-NSP(2)-Adj-12-11

11/21/11