



Legislation Text

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110349  
Resolution

ALD. BAUMAN

Substitute resolution relating to acceptance and expenditure of funds from the Federal Emergency Management Agency (FEMA) and the State of Wisconsin Division of Emergency Management to reimburse the City for expenses incurred as a result of the major snow event of February 2011. This resolution authorizes three City Departments (Police, Public Works and Fire) and the Port of Milwaukee to accept a total of \$1,004,631 from the Federal Emergency Management Agency and \$167,439 from the State of Wisconsin Division of Emergency Management as reimbursement for expenses incurred by the departments as a result of expenses incurred and damage to City, and Port infrastructure, facilities and equipment during the major snow event of February 2011. The City matching share for this grant-funded project is \$167,439 for a total project cost of \$1,339,509. Whereas, Various expenses were incurred and infrastructure, facilities and equipment owned by the City of Milwaukee, and Port of Milwaukee were damaged by a major snow event that occurred in Milwaukee County during February 2011; and

Whereas, As a result of this major snow event, Presidential Disaster Declaration No. 1966 was issued for Milwaukee County; and

Whereas, FEMA and the State of Wisconsin Division of Emergency Management have notified the City that they will reimburse the City for portions of various expenses the City incurred as a result of the major snow event, as follows:

Department	Explanation	FEMA reimbursement	State reimbursement	City match/ share	Grantor(s)/ local shares (%)
Port of Milwaukee	Personnel, Operating, Equipment	\$27,184	\$4,531	4,531	87.5/12.5
Police	Operating	\$2,030	\$339	\$339	87.5/12.5
Public Works	Personnel, Operating, Equipment	\$969,043	\$161,507	\$161,507	87.5/12.5
Fire	Personnel, Equipment	\$6,374	\$1,062	\$1,062	87.5/12.5
					87.5/12.5
<b>TOTAL - All Departments</b>		<b>\$1,004,631</b>	<b>\$167,439</b>	<b>\$167,439</b>	<b>87.5/12.5</b>

; and

Whereas, The operation period of this grant project is January 31, 2011 to February 3, 2011 and will cost \$1,339,509, of which \$1,172,070 will be provided by the grantors (FEMA and the State of Wisconsin Division of Emergency Management) and \$167,439 will be provided by the City as the City's matching share; and

Whereas, The City's share of this grant project will be funded as follows:

Department	Explanation	City match/ share	
Port of Milwaukee	Personnel, Operating, Equipment	\$4,531	
Police	Operating	\$339	
Public Works	Personnel, Operating, Equipment	\$161,507	
Fire	Personnel, Equipment	\$1,062	
<b>TOTAL - All Departments</b>		<b>\$167,439</b>	

; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Police Department, Department of Public Works, Fire Department and Port of Milwaukee are authorized to accept reimbursements from the Federal Emergency Management Agency and the State of Wisconsin Division of Emergency Management for expenses incurred and damage to various City facilities during the major snow event of February 2011 in the following amounts:

Department	Explanation	FEMA reimbursement	State reimbursement	Total Reimbursement
Port of Milwaukee	Personnel, Operating, Equipment	\$27,184	\$4,531	\$31,715
Police	Operating	\$2,030	\$339	\$2,369
Public Works	Personnel, Operating, Equipment	\$969,043	\$161,507	\$1,130,550
Fire	Personnel, Equipment	\$6,374	\$1,062	\$7,436

<b>TOTAL - All Departments</b>	<b>\$1,004,631</b>	<b>\$167,439</b>	<b>\$1,172,070</b>

; and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit funds within the Project/Grant Parent of the 2011 Special Revenue-Grant and Aid Projects Fund, the following amounts for the project titled "2011 Snow Event Reimbursement":

Project/Grant	GR0001000000	GR0001000000	GR0001000000
Fund	0150	0150	0150
Org	9990	9990	9990
Program	0001	0001	0001
Budget Year	0000	0000	0000
Subclass	R999	R999	R999
Account	000600		
Project	Grantor Share	Grantor Share	Grantor Share
Amount	\$31,715	\$2,369	\$1,130,550
	Port	Police	Public Works

Project/Grant	GR0001000000
Fund	0150
Org	9990
Program	0001
Budget Year	0000
Subclass	R999
Account	000600
Project	Grantor Share
Amount	\$7,436
	Fire

2. Create the necessary Grant and Aid Project/Grant and Project/Grant levels and budget against these Project/Grant values the amounts required under the grant agreement(s).

3. Establish the necessary City share Project Values; and, be it

Further Resolved, That the Police Department, Fire Department, Department of Public Works and Port of Milwaukee *are authorized to:*

1. Incur costs and expend sums, from the amounts appropriated, for the purposes specified in the grant budget(s), consistent with the award date(s).

2. Sign agreements, forms, claims and other required documents binding upon the City in connection with the acceptance and expenditure of these grant dollars.

**Steven Fronk, Director**  
**Office of Emergency Management**  
**June 2011**

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