



Legislation Text

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221593

ORIGINAL

Chair

Resolution relative to acceptance and funding of an Implementing Overdose Prevention Strategies at the Local Level Technical Assistance Grant from the Centers for Disease Control and Prevention.

This resolution authorizes the Fire Department to accept and fund the Implementing Overdose Prevention Strategies at the Local Level (IOPSSL) Technical Assistance Grant from the Centers for Disease Control and Prevention in the amount of \$90,552. This is an additional funding source for Milwaukee Fire Department's Mobile Integrated Health and Milwaukee Overdose Response Initiative (MORI). The purpose of the project is to collaborate with the National Association of County and City Health Officials (NACCHO) to provide technical assistance to fire-based and fire or paramedicine led post-overdose outreach programs.

Whereas, Under the terms of CFDA/AL Program #93.421, The City of Milwaukee appears to be eligible for grant funds from the Centers of Disease Control and Prevention to provide technical assistance to teams across the country interested in implementing a post-overdose outreach program ; and

Whereas, The operation of this grant project from 2/1/2022 to 7/31/2023 would cost \$90,552 entirely provided by the grantor; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the application to the Centers for Disease Control and Prevention is authorized and the Fire Department shall accept this grant without further approval unless the terms of the grant change as indicated in Milwaukee Code of Ordinances Section 304-81; and, be it

Further Resolved, That the City Comptroller is authorized to commit funds within the Project/Grant Parent of the 2022 Special Revenue Grant and Aid Project fund, the following amount for the project titled Implementing Overdose Prevention Strategies at the Local Level (IOPSSL) Technical Assistance Grant:

Project Grant	GR0002200000
Fund	0150
Org	9990
Program	0001
Budget Year	0000
Subclass	R999
Account	000600
Project	Grantor Share
Amount	\$90,552

And to create the necessary Special Revenue Fund - Grant and Aid Project/Grant and Project/Grant Levels; budget against these Project/Grant values the amounts required under the grant agreement; and, be it

Further Resolved, That these funds are budgeted through the Fire Department which is authorized to:

1. Expend from the amount budgeted sums for specified purposes as indicated in the grant budgets and incur costs consistent with the award date;
2. Expend from the 2022 grant budget for training and out-of town travel for staff;
3. Enter into sub-contracts as detailed in the grant budgets;
4. Expend from the 2022 grant budget for equipment as specified in the grant budget; and, be it

FIRE DEPARTMENT

Amanda Lewis

2-1-2023

IOPSLL Grant-2022-2023 - RES