



Legislation Details (With Text)

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Title: Resolution authorizing the Fire Department to expend an additional \$9,500 for expenses related to hazardous materials response training.

Sponsors: THE CHAIR

Indexes: FIRE DEPARTMENT, HAZARDOUS WASTE

Attachments: 1. Fiscal Review Analysis.PDF, 2. Fiscal Note.doc

Date	Ver.	Action By	Action	Result	Tally
10/12/2001	0	COMMON COUNCIL	ASSIGNED TO		
10/17/2001		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
10/17/2001		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
10/17/2001		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
10/23/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/23/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
10/31/2001	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
11/6/2001	0	COMMON COUNCIL	ADOPTED	Pass	17:0
11/15/2001	0	MAYOR	SIGNED		

ORIGINAL

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The Chair

Resolution authorizing the Fire Department to expend an additional \$9,500 for expenses related to hazardous materials response training.

This resolution authorizes the Fire Department to spend an additional \$9,500 for expenses related to hazardous materials response training. These expenses are offset by higher-than-anticipated revenues.

Whereas, Section 304-91 of the Milwaukee Code establishes procedural guidelines related to the expenditure of funds to be reimbursed by greater-than-anticipated revenues; and

Whereas, The State of Wisconsin's Department of Military Affairs has granted the Fire Department \$9,500 over and above its annual contract payment for the provision of hazardous materials response team services for the 2001-02 fiscal year; and

Whereas, The Comptroller has certified greater-than-anticipated revenue in the amount of \$9,500, pursuant to s. 304-91,

Pursuant to s. 304-91, I hereby certify that the money required for this is anticipated to be realized on or before December 31, 2001, and to be expended only for the purpose in this resolution.

Comptroller

Date

; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that \$9,500 be appropriated to account (930200-0150-3281-3630-R999), State Grants Account; and, be it

Further Resolved, That the Fire Department is authorized to expend \$9,500 for expenses associated with its hazardous materials response team services; and, be it

Further Resolved, That the City Comptroller is authorized and directed to establish the necessary accounts and accounting procedures to carry out the intent of this resolution.

Fire Department

LRB01431-1

jro

09/26/01