

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 071450 **Version**: 0

Type: Resolution Status: Passed

File created: 2/26/2008 In control: PUBLIC WORKS COMMITTEE

On agenda: Final action: 3/18/2008

Effective date:

Title: Resolution relating to the funding of 2 U.S. Department of Homeland Security FY 2007 IPP Port

Security Grants.

Sponsors: THE CHAIR

Indexes: FEDERAL GRANTS, HOMELAND SECURITY, PORT OF MILWAUKEE

Attachments: 1. Hearing notice list, 2. Fiscal note, 3. Fiscal Analysis

Date	Ver.	Action By	Action	Result	Tally
2/26/2008	0	COMMON COUNCIL	ASSIGNED TO		
2/27/2008	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/5/2008	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/18/2008	0	COMMON COUNCIL	ADOPTED	Pass	14:0
3/27/2008	0	MAYOR	SIGNED		

071450 ORIGINAL 071028, 071063 THE CHAIR

Resolution relating to the funding of 2 U.S. Department of Homeland Security FY 2007 IPP Port Security Grants.

This resolution amends 2 recently-adopted resolutions relating to acceptance and funding of U.S. Department of Homeland Security FY 2007 IPP Port Security Grants as follows:

- 1. File Number 071028 authorized the acceptance and funding of a \$630,580 grant, with a City match of \$210,194 (25%), to fund the Port of Milwaukee's purchase and installation of security equipment and a transportation workers' ID card system, as well as the Police and Fire departments' acquisition of security-enhancing equipment for the Port's facilities and perimeter. The City match was to come from a combination of Port capital funding (\$74,664) and a Port special fund in the operating budget (\$135,530). In recognition of grant program rules, this resolution increases the amount coming from capital funding (to \$159,046), changes the capital account from a Port capital account to the City's general "Out of Pocket City Share" capital account and reduces the funding coming from operating funds (to \$50,848).
- 2. File Number 071063 authorized the acceptance and funding of an \$82,500 grant, with a City match of \$27,500 (25%), to fund a Port of Milwaukee security area training and exercise drill. The City match was to come from the Port's capital budget. However, since the rules of the grant program prohibit the use of local-share capital funding for a training project, this resolution changes the funding source for the City share to a Port of Milwaukee operating account.

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Whereas, On December 11, 2007, the Common Council adopted File Numbers 071028 and 071063, resolutions authorizing the acceptance and funding of U.S. Department of Homeland Security FY 2007 IPP Port Security Grants in the amounts of \$630,580 and \$82,500, respectively; and

Whereas, Both grants require a 25% City match; and

Whereas, Following adoption of Files 071028 and 071063, the City became aware of grant program requirements that require changes in the sources of the City matches specified in the resolutions; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the first "Further Resolved" clause of Common Council File Number 071028 is rescinded and recreated to read:

"Further Resolved, That the City Comptroller is authorized and directed to:

Commit funds within the City's capital project fund, the following amounts for the project titled Homeland Security FY 2007 IPP Port Security Grant:

Port of Milwaukee Project I.D. 2007-GB-T7-0332 Account No. SP032070100 Grantor Share: \$630,580

Account No. PT180040100 006300-0481-4280-XXXX-R999-0000

City Share: \$159,046

Account No. 0306-9990-R999-SP032070102

City Share: \$50,848 Total: \$210,194

; and, be it"

; and, be it

Further Resolved, That the first "Further Resolved" clause of Common Council File Number 071063 is rescinded and recreated to read:

Further Resolved, That the City Comptroller is authorized and directed to:

Commit funds within the City's operating budget, the following amounts for the project titled Homeland Security FY 2007 IPP Port Security Grant:

Port of Milwaukee Project I.D. 2007-GB-T7-0128 Account No. 006300-0480-4280-XXXX-R428-2007

City Share: \$27,500 Grantor Share: \$82,500

; and, be it

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Department of Administration-Budget and Management Analysis Division LRB08060-1 JDO 02/18/2008

4/28/08 Clerical correction to delete SP # and move Grantor Share with amount under City Share. dkf