Legislation Details (With Text)

File #:	071705 **Version:** 1		
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File created:	4/9/2008	**In control:**	FINANCE & PERSONNEL COMMITTEE
On agenda:		**Final action:**	5/20/2008
Effective date:			
Title:	Substitute resolution relating to the application, acceptance, and funding of a Federal Emergency Management Agency (FEMA) grant and the State of Wisconsin, Division of Emergency Management grant for costs associated with emergency snow removal and other protective measures by the City of Milwaukee.		
Sponsors:	ALD. DONOVAN		
Indexes:	BUDGET, FEDERAL GRANTS, SNOW REMOVAL		
Attachments:	1. Hearing notice list, 2. Fiscal note, 3. Fiscal Analysis		

Date	Ver.	Action By	Action	Result	Tally
4/9/2008	0	COMMON COUNCIL	ASSIGNED TO		
4/11/2008	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
5/5/2008	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/13/2008	1	CITY CLERK	DRAFT SUBMITTED		
5/15/2008	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/20/2008	1	COMMON COUNCIL	ADOPTED	Pass	13:0
5/30/2008	1	MAYOR	SIGNED		

071705
SUBSTITUTE 1
071704
ALD. DONOVAN

Substitute resolution relating to the application, acceptance, and funding of a Federal Emergency Management Agency (FEMA) grant and the State of Wisconsin, Division of Emergency Management grant for costs associated with emergency snow removal and other protective measures by the City of Milwaukee.

This resolution authorizes the application, acceptance, and funding of $939,710 from FEMA and $156,618 from the State of Wisconsin, Division of Emergency Management to the Public Works, Fire and Police Departments, and $18,794 from the State of Wisconsin Division of Emergency Management to the Department of Administration for emergency snow removal and other protective measures on February 6 and 7, 2008.

Whereas, The City of Milwaukee received a record snowfall on February 6 and 7, 2008; and

Whereas, The Federal Emergency Management Agency (FEMA) declared it a disaster; and

Whereas, Various costs relating to snow removal and protective measures are eligible for

reimbursement: overtime hours of city employees or cost of temporary workers removing snow from emergency routes and roads to critical facilities to permit the passage of emergency vehicles, equipment costs used in snow removal such as trucks, blades and salt/sand spreaders, related materials such as sand and salt, protective measures such as search and rescue costs, shelter operation costs and police and fire department response costs; and

Whereas, The City of Milwaukee applied for reimbursement of those costs in Common Council File Number 071704, adopted April 9, 2008; and

Whereas, FEMA will provide reimbursement for 75% of the total eligible costs, the State of Wisconsin will cover 12.5% with the City of Milwaukee covering the remaining 12.5%; and

Whereas, it has also been learned that the City is eligible for up to 1.5% in administrative costs; and

Whereas, FEMA and the State of Wisconsin have notified the City of Milwaukee that the City is eligible to receive from FEMA and the State of Wisconsin total awards of $1,115,122, of which $1,088,560 will be used by the Department of Public Works, $860 by the Fire Department, $6,908 by the Police Department and $18,794 by the Department of Administration; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Public Works, Fire and Police Departments and the Department of Administration are authorized to apply, accept, and fund $939,710 from FEMA and $175,412 from the State of Wisconsin Division of Emergency Management in accordance with s. 304-81, Milwaukee Code; and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit funds within the Project/Grant Parent of the 2008 Special Revenue-Grant and Aid Projects Fund, the following amounts for the project titled Emergency Snow Response Grant

Project/Grant	GR00008000	GR0000800000	GR0000800000
Fund	0150	0150	0150
Org	9990	9990	9990
Program	0001	0001	0001
Budget Year	0000	0000	0000
Subclass	R999	R999	R999
Account	000600	000600	000600
Projec	Grantor Share	Grantor Share	Grantor Share
Amount	$1,088,560 (Dept. of Public Works)	$860 (Fire Department)	$6,908 (Police Department)

Project/Grant	GR00008000
Fund	0150
Org	9990
Program	0001
Subclass	R999
Account	000600
project	Grantor Share
Amount	$18,794 (Department of Administration)

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2. Create the necessary Grant and Aid Project/Grant and Project/Grant Levels, budget against these Project/Grant Values the amount required under the grant agreement.

3. Establish the necessary city share project values.

; and, be it

Further Resolved, That these funds are budgeted for the Public Works, Fire and Police Departments, and Department of Administration which are authorized to:

1. Expend from the amount budgeted sums for specified purposes as indicated in the grant budget and incur costs consistent with the award date.

2. Enter into subcontracts and leases as detailed in the grant budget.

LRB08166-2
MET
5/13/08