



Legislation Details (With Text)

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Title: Resolution relative to application, acceptance and funding of a Dr. Pepper Snapple Group - KaBOOM Let's Play City Construction grant.

Sponsors: ALD. DAVIS

Indexes: GRANTS, PLAYGROUNDS, RECREATION

Attachments: 1. Grant Analysis.pdf, 2. Grant Budget.pdf, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
3/4/2014	0	COMMON COUNCIL	ASSIGNED TO	Fail	
3/13/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/13/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/13/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/19/2014	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
4/2/2014	0	COMMON COUNCIL	ADOPTED	Pass	14:0
4/11/2014	0	MAYOR	SIGNED		

131567

ORIGINAL

ALD. DAVIS

Resolution relative to application, acceptance and funding of a Dr. Pepper Snapple Group - KaBOOM Let's Play City Construction grant.

This resolution authorizes the Department of Public Works - Infrastructure (Facilities Section) to apply for, accept and fund a Let's Play City Construction Grant from Dr. Pepper Snapple Group - KaBOOM in the amount of \$85,274 with a city share of \$65,274 and a grantor share of \$20,000. The purpose of the project is to remove and replace outdated play equipment at the DPW play area located at 90th Street & Bender Road.

Whereas, The City of Milwaukee appears to be eligible for grant funds from Dr. Pepper Snapple Group - KaBOOM to remove and replace outdated play equipment at the DPW play area located at 90th Street & Bender Road; and

Whereas, The operation of this grant from 10/4/2013 to 9/10/2014 would cost \$85,274 of which, \$65,274 (77%) would be provided by the city and \$20,000 (23%) would be provided by the grantor; now therefore, be it

Resolved, By the Common Council of the City of Milwaukee that application to Dr. Pepper Snapple

Group - KaBOOM is authorized and the Department of Public Works shall accept this grant without further approval unless the terms of the grant change as indicated in Section 304-81, of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit funds within the Project/Grant Parent of the 2014 Special Revenue - Grant and Aid Projects the following amounts for the program/project titled Let's Play City Construction:

Project/Grant	GR0001400000
Fund	0150
Org	9990
Program	0001
Budget Year	0000
Sub Class	R999
Account	000600
Project	Grantor Share
Amount	\$20,000

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 Department of Public Works-Infrastructure Division (Facilities Section), which is authorized to:

1. Expend from the amount budgeted 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.

Department of Public Works-Infrastructure Division
Kimberly kujoth
2/25/14