



## Legislation Details (With Text)

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**Title:** Resolution relative to acceptance and funding of a 2017 Wisconsin Department of Natural Resources Urban Forestry grant.

**Sponsors:** THE CHAIR

**Indexes:** GRANTS

**Attachments:** 1. 2017 UF Grant\_Stump Removal Equipment Grant Analysis.pdf, 2. 2017 UR Grant\_Stump Removal Equipment Capital Grant Budget.pdf

Date	Ver.	Action By	Action	Result	Tally
7/6/2016	0	COMMON COUNCIL	ASSIGNED TO		
7/8/2016	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
7/8/2016	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
7/13/2016	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
7/26/2016	1	COMMON COUNCIL	ADOPTED	Pass	15:0
8/3/2016	1	MAYOR	SIGNED		

File Number  
SUBSTITUTE 1

The CHAIR

Resolution relative to acceptance and funding of a 2017 Wisconsin Department of Natural Resources Urban Forestry grant.

This resolution authorizes the Department of Public Works - Operations Division (Forestry Section) to accept and fund a 2017 Urban Forestry grant from Wisconsin Department of Natural Resources (WDNR) in the amount of \$50,000 with a city share of \$25,000 and a grantor share of \$25,000. The purpose of the grant is to purchase custom-design equipment to improve efficiency of stump removal operations and explore opportunities to improve community-based organization (CBO) and/or SBE participation in stump removal contract work.

Whereas, The City of Milwaukee appears to be eligible for grant funds from WDNR to purchase equipment and explore opportunities to improve CBO and/or SBE participation in stump removal contracts; and

Whereas, The operation of this grant from 1/1/2017 to 12/31/2017 would cost \$50,000 of which, \$25,000 (50%) would be provided by the city and \$25,000 (50%) would be provided by the grantor; now therefore, be it

Resolved, By the Common Council of the City of Milwaukee that 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 2017 Special Revenue - Grant and Aid Projects the following amounts for the program/project titled 2017 Urban Forestry:

Project/Grant	GR0001700000
Fund	0150
Org	9990
Program	0001
Budget Year	0000
Sub Class	R999
Account	000600
Project	Grantor Share
Amount	\$25,000

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-Operations Division, 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 as detailed in the grant budget.

Department of Public Works-Operations Division  
7/8/16