



## Legislation Text

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**File #:** 010843, **Version:** 0

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ORIGINAL

980965

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.

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Comptroller

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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