



Legislation Text

File #: 161278, **Version:** 0

161278
ORIGINAL

THE CHAIR

Resolution relative to acceptance and funding of a Regional Interoperability Coordinator Grant.

This resolution authorizes the Fire and Police Commission - Office of Emergency Management and Homeland Security to accept and fund a Regional Interoperability Coordinator Grant from the U.S. Department of Homeland Security through the Wisconsin Department of Military Affairs in the amount of \$36,666 with a grantor share of \$36,666 and a city share of \$0. The purpose of this grant is to provide payment for services and expenses of the Southern Wisconsin Regional Interoperability Coordinator who will conduct and document regional interoperability council meetings, inform and educate local stakeholders regarding the WISCOM program, assist local stakeholders in meeting narrow-banding requirements, work with stakeholders to complete TICPs and document efforts in assessing public safety wireless broadband needs in southern Wisconsin.

Whereas, Under CFDA #97.067, the City of Milwaukee appears to be eligible for grant funds from the U.S. Department of Homeland Security through the Wisconsin Department of Military Affairs; and

Whereas, The operation of this grant from 01/01/2017 to 12/31/2017 would cost \$36,666 of which 100% would be provided by the grantor; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Fire and Police Commission - Office of Emergency Management and Homeland Security 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 amount for the project titled: Regional Interoperability Coordinator Grant:

| | |
|---------------|---------------|
| Project/Grant | GR0001700000 |
| Fund | 0150 |
| Org | 9990 |
| Program | 0001 |
| Budget Year | 0000 |
| Sub Class | R999 |
| Account | 000600 |
| Project | Grantor Share |
| Amount | \$36,666 |

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; and, be it

Further Resolved, That these funds are budgeted for the Fire and Police Commission - Office of Emergency Management and Homeland Security and 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; and

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

Mr. Steven Fronk
January 10, 2017