



Legislation Text

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101006
ORIGINAL

ALD. DONOVAN AND BOHL

Resolution approving an agreement between the City of Milwaukee Fire Department and the Wisconsin Department of Transportation to ensure that emergency response capabilities are not adversely affected by the I-94 E-W Freeway Repaving Project.

This resolution approves an agreement between the City of Milwaukee Fire Department and the Wisconsin Department of Transportation to provide planning, coordination and staffing services in an effort to mitigate emergency incidents in the project area and to ensure that emergency response capabilities are not adversely affected by the I-94 E-W Freeway Repaving Project.

Whereas, The Wisconsin Department of Transportation will be conducting an I-94 E-W Freeway Repaving project; and

Whereas, The project area is defined as interstates I-94, from STH 16 to the Waukesha/Milwaukee County Line and 70th Street to 32nd Street; and

Whereas, The Wisconsin Department of Transportation will provide \$10,000 to the Fire Department to provide, planning, coordination and staffing services in an effort to mitigate emergency incidents in the project area; and

Whereas, The Fire Department will stay informed of project roadway closures and construction progress for a 2-year period commencing on December 1, 2010 and ending on December 1, 2012 under State Project ID 1060-34-90; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the agreement between the City of Milwaukee Fire Department and the Wisconsin Department of Transportation to ensure that emergency response capabilities are not adversely affected by the I-94 E-W Freeway Repaving Project, a copy of which is attached, is approved; and, be it

Further resolved, That the City Comptroller is authorized to:

1. Commit funds within the Grant Parent Account of the 2010 Special Revenue Grant and Aid Projects fund the following amounts for the project/program entitle I-94 E-W Freeway Repaving Project;

Project/Grant	GR0001000000
Fund	0150
Org	9990
Program	0001
Budget Year	0000
Subclass	R999

Account	000600
Project	Grantor Share
Amount	\$10,000

2. Create the necessary Special Revenue fund - Grant and Aid Project/Grant and Project/Grant level values, budget against these Project/Grant values the amount required under the grant agreement, and, be it

Further Resolved, That these funds are budgeted to the Milwaukee Fire Department, which is authorized to:

1. Expend from the amount budgeted sums for the specific purposes, as indicated in the grant budget, and incur costs consistent with the award date;
2. Expend from the 2010 grant budget funds for training department staff;
3. Transfer funds within the project budget as long as the amount expended for each specific purpose does not exceed the amount authorized by the budget by 10%.

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11/21/2010