

- **What Department or bureau is Bill originating from? Where did the initiative for the bill originate?**

This Bill is being initiated by the Department of Public Works.

- **Summary and Facts of the Bill**

Beginning on January 22, 2016 the City experienced a snow storm which resulted in 31.9" of snow by the time the storm ended on January 23, 2016. This record breaking snow event resulted in the need for the City to hire contractors to assist with snow removal. These unexpected expenses totaled \$533,131.54.

- **Purpose – Please include the following in your explanation:**
  - **What does the Bill do – what are the specific goals/tasks the bill seek to accomplish**
  - **What are the Benefits of doing this/Down-side of doing this**
  - **How does this Bill related to the City's Vision/Mission/Priorities**

As a result of the unexpected 31.9" of snow that arrived between January 22<sup>nd</sup> and January 23<sup>rd</sup> the City needed to hire contractors to help with snow removal. The list these contractors are hired from is developed through a Quote done by Purchasing to find out what companies have the equipment and manpower needed in this type of situation.

The City is submitting a request to PEMA for reimbursement in the amount of \$634,372.72 which, if approved, will go back into the unappropriated balance of both the General Fund and Liquid Fuels Funds respectively.

- **Financial Impact – Please include the following in your explanation:**
  - **Cost (Initial and ongoing)**
  - **Benefits (initial and ongoing)**

This is a one-time cost that was needed to maintain the public's safety following a record breaking snow storm.

- **Funding Sources – Please include the following in your explanation:**
  - **If transferring funds, please make sure bill gives specific accounts; if appropriating funds from a grant list the agency awarding the grant.**

Funds to cover this expense need to be transferred from the unappropriated balance of the General Fund (60%) and Liquid Fuels Fund (40%).

- **Priority status/Deadlines, if any**

As soon as possible in order to pay invoices from the three contractors who responded quickly to our calls for assistance.

- **Why should Council unanimously support this bill?**

Without the help from these three contractors it would have taken much longer for the streets to be cleared. It is only appropriate that the contractors be compensated for their work as quickly as they responded to our call for assistance.