



## **City of Berlin NEW HAMPSHIRE**

In the Year of Our Lord Two Thousand Nineteen

A RESOLUTION accepting and appropriating Federal Emergency Management Administration (FEMA) storm damage reimbursement grant funds in an amount up to Eight Hundred Two Thousand Dollars (\$802,000.00).

### **Resolved by the City Council of the City of Berlin as Follows:**

Whereas, the City sustained substantial damage to infrastructure and other property by rain, flooding and wind damage during the storm event of October 30-31, 2017; and

Whereas, Governor Sununu signed a major disaster declaration and requested funds from FEMA; and

Whereas, the City applied to FEMA for the storm damage related expenses and FEMA reimburses up to 75% of expenses; and

Whereas, the City estimates its total reimbursable expenses to be up to Eight Hundred Two Thousand Dollars (\$802,000.00); and

Whereas, Three Hundred Seventy-Two, Seven Hundred Forty-Two Dollars and Seventeen Cents (\$372,742.17) of the reimbursable total is associated with work performed under the Rte. 16 Reconstruction Project contract with Sargent Construction Co. by change order; and

Whereas, the balance of the reimbursable total is for work completed or to be completed by City Public Works, Parks and Pollution Control personnel, equipment or other resources as appropriate. Said balance of reimbursable total includes:

\$45,842.92	allocated to the Sewer Fund for work completed to date
\$126,318.81	allocated to the General Fund for work completed to date
\$257,096.09	allocated to the General Fund for work yet completed

Now Therefore Be It Resolved by the City Council of the City of Berlin as Follows:

That, the City Council accepts the reimbursement funds and appropriates up to Eight Hundred Two Thousand Dollars (\$802,000.00) from FEMA for damage repairs associated with the October 30-31, 2017 storm ; and

That, up to Three Hundred Seventy-Two Thousand, Seven Hundred Forty-Two Dollars and Seventeen Cents (\$372,742.17) will be deposited in the Fund 51 Revenue Account 51-360-510-0001; up to Three Hundred Eighty-Three Thousand, Four Hundred Fourteen Dollars and Ninety Cents (\$383,414.90) will be deposited in the General Fund Miscellaneous Account 01-373-601-0000 and that up to Forty-Five Thousand, Eight Hundred Forty-Two Dollars and Ninety-Two Cents (\$45,842.92) will be deposited into the Sewer Fund Miscellaneous Revenue Account 60-333-205-0000.

That the City Manager is authorized to receive said reimbursement funds from FEMA in the amount up to Eight Hundred Two Thousand Dollars (\$802,000.00) and use said funds to offset storm damage related expenses.

This Resolution shall be in full force and effect from and after passage.

PASSED: \_\_\_\_\_  
June 3, 2019

APPROVED: \_\_\_\_\_  
Mayor Paul Grenier

ATTEST: \_\_\_\_\_  
Shelli Fortin, Deputy City Clerk