



Legislation Details (With Text)

File #: 15-0353 **Version:** 1 **Name:** Neely Lumber Company
Type: Resolution **Status:** Passed
File created: 8/24/2015 **In control:** City Council
On agenda: 9/10/2015 **Final action:** 9/10/2015
Title: Discussion and action on Neely Lumber Company Request for Payment
Sponsors:
Indexes:
Code sections:
Attachments: 1. Neely Invoice

Date	Ver.	Action By	Action	Result
9/10/2015	1	City Council	approved as recommended	Pass
9/3/2015	1	Work Session	received and filed	

Discussion and action on Neely Lumber Company Request for Payment

SUMMARY: After the Ice Storm, Dean Neely (Neely Lumber Company) offered his facility for residents to take brush and yard waste since it was unknown how long it would be before CWD or the City could pick it up and they were anxious to clean up their property. Mr. Neely was advised by the City that there might not be any funding from FEMA to reimburse him for the expenses related to grinding the brush he received; however, the City offered to help him get reimbursed through FEMA. FEMA has not responded favorably about reimbursement because there was no proof where the brush originated. The City is still in discussion with FEMA. His initial estimate of expenses was \$9,000-\$10,000. He submitted an invoice to the City for \$16,087.50. Mr. Rutherford is suggesting to reimburse Mr. Neely 75% of his expenses, which is the rate FEMA would have reimbursed. If Council chooses to reimburse Mr. Neely, it would need to be determined whether the City reimburses 75% or the original estimate or 75% of the actual invoice.

BUDGET ACCOUNT:

NECESSARY COUNCIL ACTION: