



Legislation Text

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240173
ORIGINAL

ALD. BAUMAN

Resolution authorizing the acceptance and expenditure of a grant from Wisconsin Department of Transportation to reimburse the City of Milwaukee for the marginal up-fitting costs associated with purchasing refuse packers which use compressed natural gas (CNG).

This resolution authorizes the Department of Public Works to accept and expend a cash grant from the Wisconsin Department of Transportation in an amount of up to \$1,238,143. The purpose of the grant is to reimburse the City of Milwaukee for costs incurred relative to the marginal price difference between purchasing a diesel-powered refuse packer and a compressed natural gas powered refuse packer.

Whereas, the Department of Public Works supports the Climate and Equity Plan and strives to reduce harmful vehicle emissions by purchasing refuse packers which operate on Compressed Natural Gas which has a lower carbon content than diesel, produces fewer emissions and contains fewer pollutants than diesel.; and

Whereas the Wisconsin Department of Transportation through its Congestion Mitigation & Air Quality (CMAQ) programing has awarded the Department of Public Works up to \$1,283,143 to offset 80% of the marginal cost of up-fitting a new refuse packer to run on compressed natural gas; be it therefore

Resolved, By the Common Council of the City of Milwaukee that the Department of Public Works shall accept this grant with terms substantially similar to the agreement attached 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 2024 Special Revenue - Grant and Aid Projects the following amounts for the program/project titled CNG Refuse Packer Up-Fitting - CMAQ:

Project/Grant	GRXXXXXXXX
Fund	0150
Org	5010
Program	0001
Budget Year	0000
Sub Class	R999
Account	000680
Project	Grantor Share
Amount	\$1,283,143

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 Department of Public Works-Operations Division, 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;
2. Enter into subcontracts as detailed in the grant budget.

Department of Public Works-Operations Division

05/17/24