



## Legislation Details (With Text)

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**On agenda:** **Final action:** 9/22/2015

**Effective date:**

**Title:** Resolution relative to acceptance and funding of a 2015 and 2016 Vehicle Miles of Travel Monitoring Grant.

**Sponsors:** THE CHAIR

**Indexes:** GRANTS

**Attachments:** 1. Grant Analysis Form, 2. Grant Budget Form, 3. Agreement

Date	Ver.	Action By	Action	Result	Tally
7/21/2015	0	COMMON COUNCIL	ASSIGNED TO		
9/10/2015	0	PUBLIC SAFETY COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
9/22/2015	0	COMMON COUNCIL	ADOPTED	Pass	15:0
9/29/2015	0	MAYOR	SIGNED		

150419  
Original

### The Chair

Resolution relative to acceptance and funding of a 2015 and 2016 Vehicle Miles of Travel Monitoring Grant. This resolution authorizes the Department of Public Works to accept and fund a 2015 and 2016 Vehicle Miles of Travel Monitoring Grant project from the Wisconsin Department of Transportation in the amount of \$89,102. The purpose of the project is to collect traffic count data to monitor traffic flow patterns in the City of Milwaukee.

Whereas, The City of Milwaukee appears to be eligible for grant funds from the Wisconsin Department of Transportation to provide expanded monitoring of roadway usage levels and travel characteristics in the City of Milwaukee; and

Whereas, The operation of this grant project from October 1, 2015 to September 30, 2016 would cost \$89,102 and would be provided by the grantor; now, therefore, be it

Resolved, By the common Council of the City of Milwaukee, that the Department of Public Works shall accept this grant without further approval unless the terms of the grant change as indicated in Section 304-81 of the Milwaukee Code of Ordinance; and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit Funds within the Project Grant Parent of the 2015 Special Revenue Grant and Aid Projects Fund the following amounts for the program project titled 2015 and 2016 Vehicle Miles of Travel Monitoring Project:

Project Grant Parent Grantor Share  
Project Grant ChartField GR0001500000  
Fund 0150  
Organization 9990  
Program 0001  
Budget Year (BY) 0000  
Subclass R999  
Account 000600  
Project Grant Total \$89,102

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, which is authorized to:

1. Expend from the amount budgeted for specific purposes as indicated in the grant budget and incur costs consistent with the award date.

2. Expend from the 2015 grant budget funds for training and out-of-town travel by departmental staff.

Department of Public Works  
Infrastructure Services Division  
K. Wierzbinski:C. Murphy  
June 24, 2015