



Legislation Text

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151715

ORIGINAL

THE CHAIR

Resolution relative to acceptance and funding of a Clean Fleet Emissions Reduction Initiative Grant.

This resolution authorizes the Department of Public Works - Operations Division (Fleet Services Section) to accept and fund a Clean Fleet Emissions Reduction Initiative Grant from the U.S. Department of Transportation through the Wisconsin Department of Transportation in the amount of \$1,339,255 with a grantor of \$1,071,404 and a city share of \$267,851. The purpose of this grant is to fund 80% of the marginal cost to equip 20 new refuse packer trucks with compressed natural gas (CNG) engines and fueling equipment.

Whereas, Under CFDA #20.205, the City of Milwaukee appears to be eligible for grant funds from the U.S. Department of Transportation through the Wisconsin Department of Transportation; and

Whereas, The City of Milwaukee has actively promoted the use of compressed natural gas in vehicles; and

Whereas, The City of Milwaukee has been using CNG in refuse packer trucks since 2010; and

Whereas, The operation of this grant from 02/01/16 to 06/30/17 would cost \$1,339,255 of which \$1,071,404 (80%) would be provided by the grantor and \$267,851 (20%) would be provided by the city; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Department of Public Works - Operations Division (Fleet Services Section) 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 Ordinances; and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit funds within the Project/Grant Parent of the 2016 Special Revenue-Grant and Aid Projects the following amount for the project titled: Clean Fleet Emission Reduction Initiative Grant:

Project/Grant	GR0001600000
Fund	0150
Org	9990
Program	0001
Budget Year	0000

Sub Class	R999
Account	000600
Project	Grantor Share
Amount	\$1,071,404

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;

3. Establish the necessary City Share Project Values; and, be it

Further Resolved, That these funds are budgeted for the Department of Public Works - Operations Division (Fleet Services Section) 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; and

2. Enter into subcontracts as detailed in the grant budget.

Department of Public Works-Operations Division
March 10, 2016