



Legislation Text

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**File #:** 100504, **Version:** 0

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100504  
Original

The Chair

Resolution relative to application, acceptance and funding of a 2010 and 2011 Vehicle Miles of Travel Monitoring Grant.

This resolution authorizes the Commissioner of Public Works to apply for, accept and fund a 2010 and 2011 Vehicle Miles of Travel Monitoring Grant project from the Wisconsin Department of Transportation in the amount of \$92,655. 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, 2010 to September 30, 2011 would cost \$92,655 and would be provided by the grantor; now, therefore, be it

Resolved, by the Common Council of the City of Milwaukee, that the Commissioner of Public Works and Comptroller are here by authorized to make application to the Wisconsin Department of Transportation through execution of the agreement attached and incorporated in this resolution; and, be it

Further Resolved, 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 2010 Special Revenue Grant and Aid Projects Fund the following amounts for the program/project titled 2010 and 2011 Vehicle Miles of Travel Monitoring Project:

Project/Grant Parent Grantor Share  
Project/Grant ChartField GR000-10-00000  
Fund 0150  
Organization 9990  
Program 0001  
Budget Year (BY) 0000  
Subclass R999  
Account 000600  
2010 Project/Grant Total \$92,655

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 2010 grant budget funds for training and out-of-town travel by departmental staff.

Department of Public Works

Infrastructure Services Division

RWB: ns

August 24, 2010

2010-11 Vehicle Miles of Travel Monitoring Grant