



# City of Milwaukee

City Hall  
200 East Wells Street  
Milwaukee, WI 53202

## Meeting Agenda COMMON COUNCIL

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Tuesday, March 2, 2010

9:00 AM

Council Chambers, 3rd Fl., City Hall

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### THE PUBLIC WORKS COMMITTEE RECOMMENDS:

### PASSAGE OF THE FOLLOWING:

1. [091338](#) A substitute ordinance relating to sidewalk special assessments for those sidewalks damaged by city trees.

**Sponsors:** Ald. Bauman

---(Note: Committee vote: 3 ayes, 1 no)

### ADOPTION OF THE FOLLOWING:

2. [090416](#) Substitute resolution granting a special privilege to Marquette University to install and maintain a fixed awning, two bollards and an ash can for the premises at 706 North 17th Street, in the 4th Aldermanic District.

**Sponsors:** THE CHAIR

3. [091341](#) Substitute resolution determining it necessary to make various assessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$193,000 for a total estimated cost of these projects being \$3,710,000.

**Sponsors:** THE CHAIR

4. [091342](#) Substitute resolution approving levying of assessments and construction of assessable public improvement projects at various locations and appropriating funds for these purposes with the City cost of these projects approved by this resolution is estimated to be \$1,151,500 for a total estimated cost of \$1,359,500.

**Sponsors:** THE CHAIR

5. [091343](#) Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$150,000 for a total estimated cost of these projects being \$1,713,000.

**Sponsors:** THE CHAIR

6. [091344](#) Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$15,449,047 for a total estimated cost of these projects being \$16,114,147.



**Sponsors:** THE CHAIR

7. [091345](#) Resolution directing the Commissioner of Public Works to execute an agreement with the Wisconsin Department of Transportation for the programming and construction of the improvement of South 27th Street (STH 241) from West College Avenue to West Howard Avenue with Federal/State aid under the State Trunk Highway Program, at a total estimated cost of \$4,303,000, with an estimated grantor share of \$4,260,000 and an estimated City share of \$43,000.

**Sponsors:** THE CHAIR

8. [091355](#) Resolution authorizing the Commissioner of Public Works to execute a Revised Project Agreement titled "State/Municipal Agreement for a Highway Improvement Project" between the City of Milwaukee and Wisconsin Department of Transportation associated with the rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad with 80 percent Federal and State aid under the Local Bridge Rehabilitation Program.

**Sponsors:** THE CHAIR

9. [091359](#) Resolution directing the Commissioner of Public Works to execute a document titled "Federal/State/Project Sponsor Transportation Enhancements Program, Project Agreement" with the Department of Transportation for the programming of a project known as Open Metal Grate Bridge Bicycle Lanes Project with preliminary engineering costs of \$121,197 with a Grantor share of \$90,031 and a City share of \$31,166 and with total project costs of \$730,925 with a Grantor share of \$542,968 and a City share of \$187,957.

**Sponsors:** THE CHAIR

10. [091361](#) Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$1,535,644, City share is \$899,844 and the Grantor's share is \$635,800.

**Sponsors:** THE CHAIR

11. [091363](#) Resolution approving a License Agreement with the Lincoln Village Business Association, Inc. to permit installation and maintenance of a sign at 2265 South Chase Avenue, in the 14th Aldermanic District.

**Sponsors:** Ald. Zielinski

12. [091365](#) Resolution authorizing execution of a Connecting Highway Rescission with the Wisconsin Department of Transportation on South 5th Street and West Washington Street.

**Sponsors:** THE CHAIR

13. [091368](#) Resolution authorizing the City Engineer to apply for five Highway Safety Improvement Program grants.

**Sponsors:** THE CHAIR

14. [091370](#) Resolution relative to acceptance and funding of a 2010 Urban Non Point Source & Storm Water Management Program Grant for the Green Streets project on West Grange Avenue between South 23rd Street and South 27th Street and directing the



proper City officers to execute a Grant Award Agreement between the City of Milwaukee and the Wisconsin Department of Natural Resources regarding the project grant.

**Sponsors:** THE CHAIR

---(Note: Committee vote: 3 ayes, 1 no)

15. [091373](#) Resolution relative to sub-account funding for various portions of the 2010 Capital Improvements Program.  
**Sponsors:** THE CHAIR
16. [091374](#) Resolution relative to allocating funds for the 2010 Recreation Facilities Construction Program in various Aldermanic Districts.  
**Sponsors:** THE CHAIR
17. [091391](#) Resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$50,000 for a total estimated cost of these projects being \$500,000.  
**Sponsors:** Ald. Donovan
18. [091392](#) Resolution authorizing the proper City Officers to set up \$450,000 to be used in the City Lights Development within Tax Increment District 73 by the Redevelopment Authority of the City of Milwaukee for funding, construction, maintenance and operation of a sanitary sewer lift station and public main sewers, to service the proposed City Lights Development.  
**Sponsors:** Ald. Donovan

**PLACING ON FILE THE FOLLOWING:**

19. [091339](#) Communication from the Department of Public Works relative to special event permits.  
**Sponsors:** THE CHAIR





# City of Milwaukee

200 E. Wells Street  
Milwaukee, Wisconsin  
53202

## Master With Text

File Number: 091342

File ID: 091342

Type: Resolution

Status: In Council-Adoption

Version: 1

Reference:

Controlling Body: PUBLIC WORKS  
COMMITTEE

Requester: DPW-INFRASTRUCTURE SERVICES  
DIVISION

Cost:

File Created: 02/09/2010

File Name:

Final Action:

**Title:** Substitute resolution approving levying of assessments and construction of assessable public improvement projects at various locations and appropriating funds for these purposes with the City cost of these projects approved by this resolution is estimated to be \$1,151,500 for a total estimated cost of \$1,359,500.

Notes:

Code Sections:

Agenda Date:

Indexes: PUBLIC IMPROVEMENTS

Agenda Number:

Sponsors: THE CHAIR

Enactment Date:

Attachments: Fiscal Note, Cover Letter, Official Notice Number 63  
committee actions, Official Notice Number 63,  
Hearing Notice List

Enactment Number:

Drafter: mld

Effective Date:

Contact:

Extra Date 2:

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	COMMON COUNCIL	02/09/2010	ASSIGNED TO	PUBLIC WORKS COMMITTEE			
	<b>Action Text:</b> This Resolution was ASSIGNED TO to the PUBLIC WORKS COMMITTEE						
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/15/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/18/2010	SUBSTITUTED				Pass
	<b>Action Text:</b> A motion was made by ALD. DONOVAN that this Resolution be SUBSTITUTED. This motion PREVAILED by the following vote:						
	<b>Notes:</b> <i>Individual present:</i> <i>Mary Dzewiontkowski, Dept. of Public Works, Infra. Services</i>						



Mover:	ALD. DONOVAN	Aye:4 - Bauman, Dudzik, Donovan, and Puente No:0 Excused:1 - Wade	4-0-1
1	PUBLIC WORKS COMMITTEE	02/18/2010 RECOMMENDED FOR ADOPTION	Pass
	<b>Action Text:</b>	A motion was made by ALD. DONOVAN that this Resolution be RECOMMENDED FOR ADOPTION. The motion PREVAILED by the following vote:	
Mover:	ALD. DONOVAN	Aye:4 - Bauman, Dudzik, Donovan, and Puente No:0 Excused:1 - Wade	4-0-1
1	CITY CLERK	02/19/2010 DRAFT SUBMITTED	
	<b>Action Text:</b>	This Resolution was DRAFT SUBMITTED	
1	COMMON COUNCIL	03/02/2010	

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**Text of Legislative File 091342**

..Number

091342

..Version

SUBSTITUTE 1

..Reference

050717

..Sponsor

THE CHAIR

..Title

Substitute resolution approving levying of assessments and construction of assessable public improvement projects at various locations and appropriating funds for these purposes with the City cost of these projects approved by this resolution is estimated to be \$1,151,500 for a total estimated cost of \$1,359,500.

..Analysis

This resolution confirms the report of the Commissioner of Public Works, as modified by the Common Council Committee, on projects for which Public Hearings have been held. The resolution authorizes the levying of special assessments and directs the installation and construction of said public improvements. The City cost of these projects approved by this resolution is estimated to be \$1,151,500. The total estimated cost of these projects is \$1,359,500.

..Body

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions, determining it necessary and in the public interest to construct and levy special assessments for the following improvements:

**5th Aldermanic District**

W. Keefe Ave. - N. 76th St. to N. 80th St. (ST21100140) File Number 050717: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding (20-foot width of tree border area), and grading. (Assessable Reconstruction Paving Fund -- \$2,400; Nonassessable Reconstruction Paving Fund -- \$160,000). The total estimated cost for this project including the requested amount is \$200,200. This project is anticipated to be completed during the 2010 construction season.

W. Locust St. - N. 84th St. to N. 92nd St. (ST211090113) File Number 071380: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading. (Assessable Reconstruction Paving Fund -- \$5,700; Nonassessable Reconstruction Paving Fund -- \$350,000). The total estimated cost for this project including the requested amount is \$452,200. This project is anticipated to be completed during the 2010 construction season.



8th and 12th Aldermanic Districts

S. 21st St. - W. Greenfield Ave. to W. Scott St. (ST211100148) File Number 091341: Install traffic calming speed hump(s). (Assessable Reconstruction Paving Fund -- \$7,400; Nonassessable Reconstruction Paving Fund -- \$2,600). The total estimated cost for this project including the requested amount is \$12,000. This project is anticipated to be completed during the 2010 construction season.

11th Aldermanic District

W. Euclid Ave. - S. 38th St. to S. 39th St. (ST211050106) File Number 081390: Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading. (Assessable Reconstruction Paving Fund -- \$3,600; Nonassessable Reconstruction Paving Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$74,300. This project is anticipated to be completed during the 2010 construction season.

S. 39th St. - W. Morgan Ave. to W. Ohio Ave. (ST21110121) File Number 020390: Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading. (Assessable Reconstruction Paving Fund -- \$14,700; Nonassessable Reconstruction Paving Fund -- \$270,000). The total estimated cost for this project including the requested amount is \$316,200. This project is anticipated to be completed during the 2010 construction season.

S. 39th St. - W. Ohio Ave. to W. Oklahoma Ave. (ST211020145) File Number 081390: Concrete pavement reconstruction, replace all curb and gutter, sidewalk and driveway approaches, sodding (7-foot width of tree border area), grading, and tree removal where necessary. (Assessable Reconstruction Paving Fund -- \$15,100; Nonassessable Reconstruction Paving Fund -- \$260,000). The total estimated cost for this project including the requested amount is \$304,600. This project is anticipated to be completed during the 2010 construction season.

; and

Whereas, The report of the Commissioner of Public Works has been filed with the City Clerk; and

Whereas, Notices have been sent to all interested persons and public hearings held; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works' Report, as amended at said Public Hearing, is approved and the properties therein identified are benefited; and, be it

Further Resolved, That said Commissioner of Public Works is authorized and directed to proceed with said work in accordance with said report pursuant to Section 66.0703 and any other pertinent sections of the Wisconsin Statutes and in the manner directed by Section 115-42 of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That the proper departments take such action as is required of them to assess the abutting or adjacent properties and collect such assessment in the manner directed by Section 115-42 of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts; and, be it

Further Resolved, That the projects do not involve any parcels of agricultural land which are eligible for deferred special assessments under the provisions of Section 14.30 of the Milwaukee City Charter; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it



Further Resolved, That projects W. Keefe Ave. (ST21100140), W. Locust St. (ST211090113), S. 21st St. (ST211100148), W. Euclid Ave. (ST211050106), S. 39th St. (ST21110121), and S. 39th St. (ST211020145) will be billed after January 1, 2012, but not before 12 months after the project contract has been completed.

..Requestor  
Infrastructure Services Division  
..Drafter  
MLD:dr  
Afr 8  
02/19/10



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 19, 2010

FILE NUMBER: 091342

Original Fiscal Note ☐ Substitute ☒

**SUBJECT:** Substitute resolution approving levying of assessments and construction of assessable public improvement projects at various locations and appropriating funds for these purposes with the City cost of these projects approved by this resolution is estimated to be \$1,151,500 for a total estimated cost of \$1,359,500.

B) SUBMITTED BY (Name/title/dept./ext.): Mary Dziewiontkoski/Assessment Engineer/Public Works/X2460

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
OTHER:	Street ST211		\$1,151,500		
TOTALS			\$1,151,500		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE: The total expenditure includes the cost of engineering, inspection, construction, and city forces.


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



**OFFICIAL NOTICE NUMBER 63  
PUBLIC HEARING ON PROPOSED IMPROVEMENTS  
AND SPECIAL ASSESSMENTS**

**FILE NO. 091342**

**PUBLIC WORKS COMMITTEE HEARING February 18, 2010**

Members Present: Ald. Bauman, Dudzik, Puente and Donovan

Members Excused: Ald. Wade

**5th Aldermanic District**

**W. Keefe Ave. – N. 76th St. to N. 80th St. (ST21100140):**

Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding (20-foot width of tree border area), and grading.

---Approve with late billing, by Ald. Donovan. Prevailed. (4-0)

**W. Locust St. – N. 84th St. to N. 92nd St. (ST211090113):**

Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading.

---Approve with late billing, by Ald. Dudzik. Prevailed. (4-0)

**8th and 12th Aldermanic Districts**

**S. 21st St. – W. Greenfield Ave. to W. Scott St. (ST211100148):**

Install traffic calming speed hump(s).

*Individual present: Paul Grip, 1319 S. 21<sup>st</sup> St. – In favor.*

---Approve with late billing, by Ald. Donovan. Prevailed. (4-0)

**11th Aldermanic District**

**W. Euclid Ave. – S. 38th St. to S. 39th St. (ST211050106):**

Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading.

---Approve with late billing, by Ald. Dudzik. Prevailed. (4-0)



**S. 39th St. – W. Morgan Ave. to W. Ohio Ave. (ST21110121):**

Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading.

---Approve with late billing, by Ald. Dudzik. Prevailed. (4-0)

**S. 39<sup>th</sup> St. – W. Ohio Ave. to W. Oklahoma Ave. (ST211020145):**

Concrete pavement reconstruction, replace all curb and gutter, sidewalk and driveway approaches, sodding (7-foot width of tree border area), grading, and tree removal where necessary.

---Approve with late billing, by Ald. Dudzik. Prevailed. (4-0)

You may examine a copy of the report recommending these projects in Room 908, 841 North Broadway, Milwaukee, Wisconsin during the hours of 8:30 A.M. and 4:30 P.M., Monday through Friday.

*Terry J. MacDonald*  
*Staff Assistant*



**OFFICIAL NOTICE NUMBER 63  
PUBLIC HEARING ON PROPOSED IMPROVEMENTS  
AND SPECIAL ASSESSMENTS**

There will be a public hearing held by the Public Works Committee of the Common Council of the City of Milwaukee concerning the following improvements and special assessments. The Commissioner of Public Works has determined these improvements are necessary and in the public interest.

The hearing will be held at the date and time shown below:

<b>THURSDAY</b>
<b>FEBRUARY 18, 2010</b>
<b>ROOM 301-B – CITY HALL</b>
<b>9:00 A.M.</b>

**5th Aldermanic District**

**W. Keefe Ave. – N. 76th St. to N. 80th St. (ST21100140):**

Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding (20-foot width of tree border area), and grading.

**W. Locust St. – N. 84th St. to N. 92nd St. (ST211090113):**

Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading.

**8th and 12th Aldermanic Districts**

**S. 21st St. – W. Greenfield Ave. to W. Scott St. (ST211100148):**

Install traffic calming speed hump(s).

**11th Aldermanic District**

**W. Euclid Ave. – S. 38th St. to S. 39th St. (ST211050106):**

Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading.

**S. 39th St. – W. Morgan Ave. to W. Ohio Ave. (ST21110121):**

Concrete pavement reconstruction, replace all curb and gutter, replace sidewalk and driveway approaches where necessary, sodding (7-foot width of tree border area), and grading.



**S. 39<sup>th</sup> St. – W. Ohio Ave. to W. Oklahoma Ave. (ST211020145):**

Concrete pavement reconstruction, replace all curb and gutter, sidewalk and driveway approaches, sodding (7-foot width of tree border area), grading, and tree removal where necessary.

You may examine a copy of the report recommending these projects in Room 908, 841 North Broadway, Milwaukee, Wisconsin during the hours of 8:30 A.M. and 4:30 P.M., Monday through Friday.

This notice is published by authority of the Common Council of the City of Milwaukee in accordance with Section 66.0703 and any other pertinent sections of the Wisconsin Statutes and in the manner directed by Section 115-42 of the Milwaukee Code of Ordinances.

Office of the City Clerk, Milwaukee

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Ronald D. Leonhardt, City Clerk

February 2, 2010



January 29, 2010

File Number

To the Honorable, the Common Council

Dear Council Members:

The Common Council has adopted preliminary resolutions which determined it necessary and in the public interest to make various public improvements and to make special assessments therefore.

The Commissioner of Public Works is filing this report consisting of a list of projects. This report is subject to amendment at the next Public Works Committee Hearing. The plans and specifications of said improvements are on file in the City Engineer's Office.

I am herewith submitting a report regarding the above matter and recommend adoption of the amended resolution approving same.

Respectfully submitted,

Special Deputy Commissioner  
of Public Works

MLD:dr  
Afr 8  
Report Appended





# City of Milwaukee

200 E. Wells Street  
Milwaukee, Wisconsin  
53202

## Master With Text

**File Number: 091341**

**File ID:** 091341

**Type:** Resolution

**Status:** In Committee

**Version:** 1

**Reference:**

**Controlling Body:** PUBLIC WORKS  
COMMITTEE

**Requester:** DPW-INFRASTRUCTURE SERVICES  
DIVISION

**Cost:**

**File Created:** 02/09/2010

**File Name:**

**Final Action:**

**Title:** Substitute resolution determining it necessary to make various assessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$193,000 for a total estimated cost of these projects being \$3,710,000.

**Notes:**

**Code Sections:**

**Agenda Date:**

**Indexes:** PUBLIC IMPROVEMENTS

**Agenda Number:**

**Sponsors:** THE CHAIR

**Enactment Date:**

**Attachments:** Cover Letter, Fiscal Note

**Enactment Number:**

**Drafter:** mld

**Effective Date:**

**Contact:**

**Extra Date 2:**

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	COMMON COUNCIL	02/09/2010	ASSIGNED TO	PUBLIC WORKS COMMITTEE			
	<b>Action Text:</b> This Resolution was ASSIGNED TO to the PUBLIC WORKS COMMITTEE						
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/18/2010					

## Text of Legislative File 091341

..Number  
091341

..Version  
SUBSTITUTE 1

..Sponsor



THE CHAIR

..Title

Substitute resolution determining it necessary to make various assessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$193,000 for a total estimated cost of these projects being \$3,710,000.

..Analysis

This resolution authorizes engineering studies and directs the Commissioner of Public Works to determine any benefits or damages which would result if the projects were to be constructed. After the Commissioner files his report, a Public Hearing will be held on those projects determined assessable. A resolution will be submitted after the Public Hearing authorizing construction. The City cost for engineering these projects is estimated to be \$193,000 with the total cost estimated to be \$3,710,000.

..Body

Resolved, By the Common Council of the City of Milwaukee that it is necessary and in the public interest to do the following described work according to City specifications, and that such public improvements and resulting special assessments be made pursuant to Section 66.0703 and any other pertinent sections of the Wisconsin Statutes and in the manner directed by Section 115-42 of the Milwaukee Code of Ordinances:

3rd Aldermanic District

Alley between E. Belleview Pl., N. Downer Ave., N. Stowell Ave., and E. Webster Pl. (ST212060101): Paving the alley with concrete. Doing all the necessary grading pertaining to said work. (Nonassessable Alley Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2011 construction season.

4th Aldermanic District

N. Plankinton Ave. - W. Wisconsin Ave. to W. Wells St. (ST211090122): Paving the roadway with concrete. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$10,000, Additional Funds). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2011 construction season.

5th Aldermanic District

N. Granville Rd. (relocated) - W. Good Hope Rd. to a point 1,000 feet m/l north of W. Good Hope Rd. (ST211110141): Paving the roadway with concrete. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$30,000). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2011 construction season.

W. Keefe Ave. - N. 84th St. to W. Lisbon Ave. (ST211020131): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$8,000, Additional Funds). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2010-2011 construction season.

N. 89th St. - W. Burleigh St. to W. Lisbon Ave. (ST211020108): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$8,000, Additional Funds). The total estimated cost for this project including the requested amount is \$470,000. This project is anticipated to be completed during the 2010-2011 construction season.

Alley W. Butler Pl., W. Grantosa Dr., W. Palmetto Ave., and N. 92nd St. (west half) (ST212060102): Paving the alley with concrete. Doing all the necessary grading pertaining to said work. (Nonassessable Alley Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2011 construction



season.

6th Aldermanic District

N. 6th St. - W. Garfield Ave. to W. North Ave. (ST211020102): Paving the roadway with concrete. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$120,000. This project is anticipated to be completed during the 2010-2011 construction season.

7th Aldermanic District

N. 41st St. - W. Burleigh St. to W. Auer Ave. (ST211020126): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2010-2011 construction season.

N. 42nd St. - W. Burleigh St. to W. Townsend St. (ST211050117): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$10,000, Additional Funds). The total estimated cost for this project including the requested amount is \$360,000. This project is anticipated to be completed during the 2010-2011 construction season.

8th Aldermanic District

W. Hayes Ave. - S. 27th St. to S. 29th St. (ST21100106): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$10,000, Additional Funds). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2010 construction season.

S. 32nd St. - W. Drury Ln. to W. Oklahoma Ave. (ST211050104): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$10,000, Additional Funds). The total estimated cost for this project including the requested amount is \$141,000. This project is anticipated to be completed during the 2010 construction season.

Alley W. Cleveland Ave., W. Montana St., S. 49th St., and S. 50th St. (ST212060106): Paving the alley with concrete. Doing all the necessary grading pertaining to said work. (Nonassessable Alley Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$95,000. This project is anticipated to be completed during the 2011 construction season.

Alley W. Grant St., W. Lincoln Ave., S. 20th St., and S. 21st St. (northerly east-west leg) (ST212060125): Paving the alley with concrete. Doing all the necessary grading pertaining to said work. (Nonassessable Alley Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2011 construction season.

8th and 12th Aldermanic Districts

S. 21st St. - W. Greenfield Ave. to W. Scott St. (ST21100148): Install traffic calming devices. (Nonassessable Reconstruction Paving Fund -- \$2,000). The total estimated cost for this project including the requested amount is \$9,000. This project is anticipated to be completed during the 2010 construction season.

9th Aldermanic District



N. Burbank Ave. - W. Casper St. to W. Spokane St. (ST211060125): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$5,000, Additional Funds). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2010 construction season.

N. 82nd St. - A point south of W. Clovernook St. to W. Clovernook St. (ST211020107): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$7,000, Additional Funds). The total estimated cost for this project including the requested amount is \$75,000. This project is anticipated to be completed during the 2010 construction season.

10th Aldermanic District

W. Main St. - S. 70th St. to S. 76th St. (ST211080108): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$20,000, Additional Funds). The total estimated cost for this project including the requested amount is \$230,000. This project is anticipated to be completed during the 2010 construction season.

S. 58th St. - W. Phillip Pl. to W. Keefe Ave. (ST211060123): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$8,000, Additional Funds). The total estimated cost for this project including the requested amount is \$300,000. This project is anticipated to be completed during the 2011 construction season.

S. 76th St. - South City Limits (south of W. Main St.) to W. Kearney St. (ST211030105): Paving the roadway with concrete. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$10,000, Additional Funds). The total estimated cost for this project including the requested amount is \$400,000. This project is anticipated to be completed during the 2011 construction season.

14th Aldermanic District

S. Logan Ave. (including S. Logan Ct.) - A point south of E. Norwich St. to E. Howard Ave. (ST21110124): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$15,000, Additional Funds). The total estimated cost for this project including the requested amount is \$115,000. This project is anticipated to be completed during the 2010 construction season.

15th Aldermanic District

Alley between W. Garfield Ave., N. Hi Mount Blvd., W. Lloyd St., and N. 49th St. (ST212050146): Paving the alley with concrete. Doing all the necessary grading pertaining to said work. (Nonassessable Alley Paving Fund -- \$10,000, Additional Funds). The total estimated cost for this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2010 construction season.

; and, be it

Further Resolved, That the abutting and adjacent properties be assessed a portion of the cost, said assessment to be recommended by the Commissioner of Public Works in his report; and, be it

Further Resolved, That all assessments and payments be made in accordance with Section 115-42 of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That all City departments are authorized to do engineering, surveying, preparing of plans, and estimates of cost thereof, to be utilized in the preparation of said report of the Commissioner of



Public Works; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

..Requestor  
Infrastructure Services Division  
..Drafter  
MLD:dr  
Apr 8  
02/12/10



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)

A) DATE: February 12, 2010

FILE NUMBER: 091341

Original Fiscal Note ☐ Substitute ☒

SUBJECT: Substitute resolution determining it necessary to make various assessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$193,000 for a total estimated cost of these projects being \$3,710,000.

B) SUBMITTED BY (name/title/dept./ext.) Mary Dziewiontkoski/Assessment Engineer/Public Works/2460

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
 LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER Paving	ST211		\$ 163,000		
Paving	ST212		\$ 30,000		
TOTALS:			\$ 193,000		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION: *The total expenditure includes the cost of engineering, inspection, construction, and city forces. The total cost of this project is \$193,000.*


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



January 29, 2010

File Number

To the Honorable, the Common Council

Dear Council Members:

Please find attached a "Title Only" resolution for determining it necessary to make various assessable public improvements to be introduced at the next Common Council Meeting. It is our intent to insert the body of the resolution in this jacket prior to the meeting of the Public Works Committee of February 18, 2010.

Respectfully submitted,

Special Deputy Commissioner  
of Public Works

MLD:dr  
Title only  
Apr 8





# City of Milwaukee

200 E. Wells Street  
Milwaukee, Wisconsin  
53202

## Master With Text

**File Number: 091343**

**File ID:** 091343

**Type:** Resolution

**Status:** In Committee

**Version:** 1

**Reference:**

**Controlling Body:** PUBLIC WORKS  
COMMITTEE

**Requester:** DPW-INFRASTRUCTURE SERVICES  
DIVISION

**Cost:**

**File Created:** 02/09/2010

**File Name:**

**Final Action:**

**Title:** Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$150,000 for a total estimated cost of these projects being \$1,713,000.

**Notes:**

**Code Sections:**

**Agenda Date:**

**Indexes:** PUBLIC IMPROVEMENTS

**Agenda Number:**

**Sponsors:** THE CHAIR

**Enactment Date:**

**Attachments:** Cover Letter, Fiscal Note

**Enactment Number:**

**Drafter:** mld

**Effective Date:**

**Contact:**

**Extra Date 2:**

## History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	COMMON COUNCIL	02/09/2010	ASSIGNED TO	PUBLIC WORKS COMMITTEE			
	<b>Action Text:</b> This Resolution was ASSIGNED TO to the PUBLIC WORKS COMMITTEE						
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
1	CITY CLERK	02/15/2010	DRAFT SUBMITTED				
	<b>Action Text:</b> This Resolution was DRAFT SUBMITTED						
0	PUBLIC WORKS COMMITTEE	02/18/2010					

## Text of Legislative File 091343

..Number  
091343  
..Version



SUBSTITUTE 1

..Sponsor

THE CHAIR

..Title

Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$150,000 for a total estimated cost of these projects being \$1,713,000.

..Analysis

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$150,000 with the total cost estimated to be \$1,713,000.

..Body

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

4th and 15th Aldermanic Districts

W. Cherry St. - N. 13th St. to N. 14th St. (SM495100042): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$66,000. This project is anticipated to be completed during the 2010 construction season.

N. 14th St. - W. Cherry St. to W. Vliet St. (SM495100041): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2010 construction season.

5th Aldermanic District

N. 82nd St. - W. Keefe Ave. to 230 feet m/l north of W. Nash St. (WT410100020): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$12,000; Nonassessable Water Fund Budget Line 6410 -- \$13,000). The total estimated cost for this project including the requested amount is \$220,000. This project is anticipated to be completed during the 2011 construction season.

N. 87th St. - W. Auer Ave. to W. Concordia Ave. (WT410100022): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$10,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2010 construction season.

7th Aldermanic District

W. Fond du Lac Ave. - W. Melvina St. to W. Capitol Dr. (SM495100017): Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$1,000). The total estimated cost for this project including the requested amount is \$166,000. This project is anticipated to be completed during the 2010 construction season.

10th Aldermanic District

W. Vine St. - N. 56th St. to N. 58th St. (SM495100039): Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$136,000. This project is anticipated to be completed during the 2010 construction season.

N. 56th St. - W. Vine St. to 455 feet m/l south of W. Vine St. (SM495100040): Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$105,000. This project is anticipated to be completed during the 2010 construction season.



N. 58th St. - 315 feet south of W. Valley Forge Dr. to W. Valley Forge Dr. (WT410100023): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$8,000). The total estimated cost for this project including the requested amount is \$65,000. This project is anticipated to be completed during the 2010 construction season.

City Wide

2010 Sanitary Bypass Pump Rehabilitation (SM497100101): Sanitary pump rehabilitation project. (Nonassessable Pump Repair -- \$20,000). The total estimated cost for this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2010 construction season.

Indirect Account/Engineering Studies throughout the City of Milwaukee (SM493100001): (Nonassessable TSS Removal Fund -- \$1,000). The total estimated cost for this project including the requested amount is \$30,000. This project is anticipated to be completed during the 2010 construction season.

Hales Corners

S. 124th St. - W. Cold Spring Rd. to W. Grange Ave. (WT410100021): Hydrant alteration. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 - - \$8,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2011 construction season.

Suburban Plan Reviews

Review and Inspection (WT440070000): (Nonassessable Water Fund Budget Line 5010 -- \$500; Nonassessable Water Fund Budget Line 6410 -- \$4,500, Additional Funding). The total estimated cost for this project including the requested amount is \$45,000. This project is anticipated to be completed during the 2010 construction season.

;and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

..Requestor

Infrastructure Services Division

..Drafter

MLD:dr

Npr 8

02/12/10



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 12, 2010

FILE NUMBER: 091343

Original Fiscal Note ☐ Substitute ☒

**SUBJECT:** Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$150,000 for a total estimated cost of these projects being \$1,713,000.

B) SUBMITTED BY (Name/title/dept./ext.): Mary Dziewiontkoski/Assessment Engineer/Public Works/X2460

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
	Water WT440		\$ 5,000		
	Water WT410		\$ 75,000		
	Sewer SM493		\$ 1,000		
OTHER:	Sewer SM495		\$ 49,000		
	Sewer SM497		\$ 20,000		
TOTALS			\$150,000		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE: The total expenditure includes the cost of engineering, inspection, construction, and city forces. The total cost of these projects is estimated to be \$150,000.


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



January 29, 2010

File Number

To the Honorable, the Common Council

Dear Council Members:

Please find attached a "Title Only" resolution for determining it necessary to make various nonassessable public improvements to be introduced at the next Common Council Meeting. It is our intent to insert the body of the resolution in this jacket prior to the meeting of the Public Works Committee of February 18, 2010.

Respectfully submitted,

Special Deputy Commissioner  
of Public Works

MLD:dr  
Title only  
Npr 8





# City of Milwaukee

200 E. Wells Street  
Milwaukee, Wisconsin  
53202

## Master With Text

**File Number: 091344**

**File ID:** 091344

**Type:** Resolution

**Status:** In Council-Adoption

**Version:** 2

**Reference:**

**Controlling Body:** PUBLIC WORKS  
COMMITTEE

**Requester:** DPW-INFRASTRUCTURE SERVICES  
DIVISION

**Cost:**

**File Created:** 02/09/2010

**File Name:**

**Final Action:**

**Title:** Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$15,449,047 for a total estimated cost of these projects being \$16,114,147.

**Notes:**

**Code Sections:**

**Agenda Date:**

**Indexes:** PUBLIC IMPROVEMENTS

**Agenda Number:**

**Sponsors:** THE CHAIR

**Enactment Date:**

**Attachments:** Cover Letter, Sub. 2 fiscal note, Fiscal Note, Capital Grant Certification, Hearing Notice List

**Enactment Number:**

**Drafter:** mld

**Effective Date:**

**Contact:**

**Extra Date 2:**

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	COMMON COUNCIL	02/09/2010	ASSIGNED TO	PUBLIC WORKS COMMITTEE			
	<b>Action Text:</b> This Resolution was ASSIGNED TO to the PUBLIC WORKS COMMITTEE						
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
1	CITY CLERK	02/15/2010	DRAFT SUBMITTED				
	<b>Action Text:</b> This Resolution was DRAFT SUBMITTED						
1	PUBLIC WORKS COMMITTEE	02/18/2010	SUBSTITUTED				Pass
	<b>Action Text:</b> A motion was made by ALD. DONOVAN that this Resolution be SUBSTITUTED. The motion PREVAILED by the following vote:						
	<b>Notes:</b> <i>Individual present:</i> <i>Mary Dziewiontkowski, Dept. of Public Works, Infra. Services</i>						
	<i>Proposed Substitute A offered.</i>						



Mover:	ALD. DONOVAN	Aye:4 - Bauman, Dudzik, Donovan, and Puente No:0 Excused:1 - Wade	4-0-1
2	PUBLIC WORKS COMMITTEE	02/18/2010 RECOMMENDED FOR ADOPTION	Pass
	<b>Action Text:</b>	A motion was made by ALD. DUDZIK that this Resolution be RECOMMENDED FOR ADOPTION. The motion PREVAILED by the following vote:	
Mover:	ALD. DUDZIK	Aye:4 - Bauman, Dudzik, Donovan, and Puente No:0 Excused:1 - Wade	4-0-1
2	CITY CLERK	02/18/2010 DRAFT SUBMITTED	
	<b>Action Text:</b>	This Resolution was DRAFT SUBMITTED	
2	COMMON COUNCIL	03/02/2010	

---

**Text of Legislative File 091344**

..Number

091344

..Version

SUBSTITUTE 2

..Reference

051658

..Sponsor

THE CHAIR

..Title

Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$15,449,047 for a total estimated cost of these projects being \$16,114,147.

..Analysis

This resolution directs the installation and construction of certain public improvements which have been determined to be nonassessable by the Commissioner of Public Works. The City cost of the projects approved by this resolution is estimated to be \$15,449,047. The total estimated cost of these projects is \$16,114,147.

..Body

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions determining it necessary and in the public interest to construct nonassessable improvements; and

Whereas, Plans, specifications and cost estimates have been prepared for the following described improvements:

2nd Aldermanic District

W. Caldwell Ct. - W. Medford Ave. to 475 feet west of W. Medford Ave. (WT410071031) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$1,000; Nonassessable Water Fund Budget Line 6410 -- \$94,000). The total estimated cost for this project including the requested amount is \$110,000. This project is anticipated to be completed during the 2010 construction season.

W. Custer Ave. - W. Fond du Lac Ave. to N. 83rd St. (WT410071032) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$23,000; Nonassessable Water Fund Budget Line 6410 -- \$402,000). The total estimated cost for this project including the requested amount is \$450,000. This project is anticipated to be completed during the 2010 construction season.

W. Medford Ave. - W. Villard Ave. to W. Custer Ave. (WT410071030) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$13,000; Nonassessable Water Fund Budget Line 6410 -- \$237,000). The total estimated cost for this project including the requested amount is



\$265,000. This project is anticipated to be completed during the 2010 construction season.

2nd and 9th Aldermanic Districts

N. 56th St. - W. Custer Ave. to W. Sheridan Ave. (SM495090055) File Number 090107: Relay sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$223,000). The total estimated cost for this project including the requested amount is \$238,000. This project is anticipated to be completed during the 2010 construction season.

3rd Aldermanic District

N. Cramer St. - E. North Ave. to E. Thomas Ave. (SM495080031) File Number 090763: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$75,000, Additional Funds). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2010 construction season.

4th Aldermanic District

N. 31st St. - W. St. Paul Ave. to W. Wisconsin Ave. (WT410071052) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$16,000; Nonassessable Water Fund Budget Line 6410 -- \$334,000). The total estimated cost for this project including the requested amount is \$375,000. This project is anticipated to be completed during the 2010 construction season.

5th Aldermanic District

Hartung Quarry Water Quality Detention Facility (SM493090103) File Number 090762: Detention Pond. (Nonassessable TSS Removal Fund -- \$1,150,000). The total estimated cost for this project including the requested amount is \$1,190,000. This project is anticipated to be completed during the 2010 construction season.

7th Aldermanic District

W. Fond du Lac Ave. - W. Melvina St. to W. Capitol Dr. (SM495100017) File Number 091343: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$165,000). The total estimated cost for this project including the requested amount is \$166,000. This project is anticipated to be completed during the 2010 construction season.

N. Sherman Blvd. - W. Locust St. to W. Burleigh St. (SM495080041) File Number 080237: Relay combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$399,000). The total estimated cost for this project including the requested amount is \$411,000. This project is anticipated to be completed during the 2010 construction season.

7th and 10th Aldermanic Districts

N. 51st Blvd. - W. Burleigh St. to W. Roosevelt Dr. (SM495070182) File Number 090195: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$211,000, Additional Funds). The total estimated cost for this project including the requested amount is \$370,000. This project is anticipated to be completed during the 2010 construction season.

9th Aldermanic District

N. 56th St. - W. Custer Ave. to W. Sheridan Ave. (SM495090055) File Number 090107: Relay sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$223,000). The total estimated cost for this project including the requested amount is \$238,000. This project is anticipated to be completed during the 2010 construction season.

10th Aldermanic District



W. Brooklyn Pl. - N. 55th St. to N. 58th St. (SM495090095) File Number 090909: Relay sanitary and storm sewers. (Nonassessable Sewer Maintenance Relay Fund -- \$315,000). The total estimated cost for this project including the requested amount is \$327,000. This project is anticipated to be completed during the 2010 construction season.

W. Center St. - N. 56th St. to N. 57th St. (SM495090074) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$73,000). The total estimated cost for this project including the requested amount is \$85,000. This project is anticipated to be completed during the 2010 construction season.

W. Lisbon Ave. - W. Appleton Ave. to N. 59th St. (SM495090072) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$145,000). The total estimated cost for this project including the requested amount is \$157,000. This project is anticipated to be completed during the 2010 construction season.

W. Michigan St. - N. 35th St. to N. 39th St. (WT410071061) File Number 051658: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$19,000; Nonassessable Water Fund Budget Line 6410 -- \$331,000). The total estimated cost for this project including the requested amount is \$370,000. This project is anticipated to be completed during the 2010 construction season.

W. Stevenson Ave. - 130 feet m/l east of N. 69th St. to N. 69th St. (SM495100007) File Number 090971: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$41,000). The total estimated cost for this project including the requested amount is \$53,000. This project is anticipated to be completed during the 2010 construction season.

N. 52nd St. - W. Wright St. to W. Center St. (SM495090078) File Number 090762: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$283,000). The total estimated cost for this project including the requested amount is \$295,000. This project is anticipated to be completed during the 2010 construction season.

N. 55th St. - W. Concordia Ave. to W. Townsend St. (SM495090076) File Number 090762: Sanitary sewer lining. (Nonassessable Sewer Maintenance Relay Fund -- \$87,000). The total estimated cost for this project including the requested amount is \$99,000. This project is anticipated to be completed during the 2010 construction season.

N. 55th St. - 130 feet m/l south of W. Wright St. to W. Mount Ct. (SM495090097) File Number 090909: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$128,000). The total estimated cost for this project including the requested amount is \$140,000. This project is anticipated to be completed during the 2010 construction season.

N. 57th St. - W. Appleton Ave. to W. Center St. (SM495080023) File Number 090909: Relay sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$146,000). The total estimated cost for this project including the requested amount is \$158,000. This project is anticipated to be completed during the 2010 construction season.

#### 13th Aldermanic District

W. Clayton Crest Ave. - S. 22nd St. to S. 22nd Pl. (WT410091417) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 6410 -- \$75,000). The total estimated cost for this project including the requested amount is \$90,000. This project is anticipated to be completed during the 2010 construction season.

W. Clayton Crest Ave. - S. 23rd St. to S. 26th St. (WT410091418) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$9,000; Nonassessable Water Fund Budget Line 6410 -- \$211,000). The total estimated cost for this project including the requested amount is \$240,000. This project is anticipated to be completed during the 2010 construction season.

E. College Ave. - S. Howell Ave. to 5,250 feet east of S. Howell Ave. (WT410100504) File Number



091234: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$17,000; Nonassessable Water Fund Budget Line 6410 -- \$278,000). The total estimated cost for this project including the requested amount is \$310,000. This project is anticipated to be completed during the 2010 construction season.

W. Mallory Ave. - S. 21st St. to S. 22nd Pl. (WT410091421) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$144,000). The total estimated cost for this project including the requested amount is \$165,000. This project is anticipated to be completed during the 2010 construction season.

S. 21st St. - W. Clayton Crest Ave. to W. Mallory Ave. (WT410091420) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$153,000). The total estimated cost for this project including the requested amount is \$175,000. This project is anticipated to be completed during the 2010 construction season.

S. 22nd Pl. - W. Clayton Crest Ave. to W. Mallory Ave. (WT410091419) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$6,000; Nonassessable Water Fund Budget Line 6410 -- \$149,000). The total estimated cost for this project including the requested amount is \$170,000. This project is anticipated to be completed during the 2010 construction season.

S. 23rd St. - W. Abbott Ave. to W. Clayton Crest Ave. (WT410091416) File Number 071573: Relay water main. (Nonassessable Water Fund Budget Line 5010 -- \$5,000; Nonassessable Water Fund Budget Line 6410 -- \$130,000). The total estimated cost for this project including the requested amount is \$150,000. This project is anticipated to be completed during the 2010 construction season.

#### 14th Aldermanic District

S. Howell Ave. Bridge over the Union Pacific Railroad (BR320062301/ST320062301) (2060-09-00/70) File Number 060882: Replace bridge, concrete bridge approaches, replace curb and gutter, sidewalk as necessary and grading.

Grantor Non-Reimbursable Paving Fund--\$82,800  
Grantor Reimbursable Paving Fund -- \$12,500  
City Share Non-assessable Paving Fund--\$24,100

Grantor Non-Reimbursable Structure Fund -- \$877,100  
Grantor Structure Reimbursable Fund -- \$131,600  
City Share Non-Assessable Structure Fund -- \$251,900

These funds are to be transferred to the construction account (BR320062310/ST320062310))  
(2060-09-00/70)

Previously authorized for bridge construction: \$0.00  
Current estimated cost of the total project including this resolution: \$1,550,620  
Original estimated cost of the total project (File Number 060882): \$1,022,000  
This project is anticipated to be completed during the 2010 construction season.

S. 6th Street Bridge over the Kinnickinnic River (BR100090105) (2235-01-71) File Number 081489: Replace bridge, concrete pavement bridge approaches, replace curb and gutter, sidewalk as necessary and grading.

Grantor Non-Reimbursable Paving Fund (ARRA) -- \$485,776;  
Grantor Reimbursable Paving Fund -- \$0  
City Share Non-Assessable Paving Fund -- \$0

Grantor Non-Reimbursable Structure Fund (ARRA) -- \$2,483,133  
Grantor Reimbursable Structure Fund (Resolution 090779: MMSD ICA Cap) -  
\$1,690,140



City Share Non-assessable Structure Fund -- \$226,998

These funds are to be transferred to the construction account (BR5210XXXX/ST320062310)) (2235-01-71)

Previously authorized for bridge construction: \$0.00

Current estimated cost of the total project including this resolution: \$4,936,047

Original estimated cost of the total project (File Number 081603): \$2,061,034

This project is anticipated to be completed during the 2010 construction season.

City Wide

2010 Sanitary Manhole Rehabilitation (SM494100102) File Number 091234: Infiltration/inflow reduction. (Nonassessable Sanitary Manhole Rehabilitation Fund -- \$2,780,000). The total estimated cost for this project including the requested amount is \$2,800,000. This project is anticipated to be completed during the 2010 construction season.

Indirect Account/Engineering Studies throughout the City of Milwaukee (SM493100001) File Number 091343: (Nonassessable TSS Removal Fund -- \$29,000). The total estimated cost for this project including the requested amount is \$30,000. This project is anticipated to be completed during the 2010 construction season.

City of Greenfield

S. 51st St. - W. Loomis Rd. to W. Grange Ave. (WT410100019) File Number 090909: Hydrant alteration. (Nonassessable Water Fund Budget Line 5010 -- \$4,000; Nonassessable Water Fund Budget Line 6410 - \$46,000). The total estimated cost for this project including the requested amount is \$55,000. This project is anticipated to be completed during the 2010 construction season.

; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is authorized and directed to proceed with said work; and, be it

Further Resolved, That the City Engineer and the Commissioner of Public Works are hereby authorized to negotiate and enter into an agreement with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following projects: W. National Ave. (ST320052301/UR033944000), S. Howell Ave. Bridge (BR320062301/ST320062301), and S. 6th Street Bridge (BR100090105); and, be it

Further Resolved, That the City Engineer is authorized and directed to approve and make periodic payments to the State of Wisconsin, Department of Transportation after receipt of invoices from said State for the city's share of the costs for said projects: W. National Ave. (ST320052301/UR033944000), S. Howell Ave. Bridge (BR320062301/ST320062301), and S. 6th Street Bridge (BR100090105); and, be it

Further Resolved, That upon the completion of Projects W. National Ave. (ST320052301/UR033944000), S. Howell Ave. Bridge (BR320062301/ST320062301), and S. 6th Street Bridge (BR100090105) and a determination of the actual costs, it is understood that if the City of Milwaukee's share is less than the amount previously paid, the difference will be refunded to said City; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

..Requestor

Infrastructure Services Division



..Drafter  
MLD:dr  
Nfr 8  
02/18/10

2/19/10 Technical correction made to total estimated dollar amount. TJM.



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)

**A) DATE:** February 18, 2010

**FILE NUMBER:** 091344

**Original Fiscal Note** ☐ **Substitute** ☒

**SUBJECT:** Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$16,015,247 for a total estimated cost of these projects being \$16,709,147.

**B) SUBMITTED BY** (name/title/dept./ext.): Mary Dziewiontkoski/Assessment Engineer/Public Works/X2460

**C) CHECK ONE:** ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
 LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

**D) CHARGE TO:** ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☒ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
<b>SALARIES/WAGES:</b>					
<b>SUPPLIES:</b>	Grantor Reimbursable Paving Funds (Fund 0306)		\$492,000	\$492,000	
	Grantor Non-reimbursable Paving Funds		\$566,076		
	DCD Share Non-assessable Paving Fund		\$120,000		
	City Share Non-assessable Paving Fund (Fund 0333)		\$25,100		
	Grantor Non-reimbursable Structure Fund		\$3,337,933		
	Grantor Reimbursable Structure		\$1,818,340	\$1,818,340	
<b>OTHER-Structure</b>	City Share Structure		\$472,798		
<b>Water</b>	WT410		\$2,710,000		
<b>Sewer</b>	SM493		\$1,179,000		
<b>Sewer</b>	SM494		\$2,780,000		
<b>Sewer</b>	SM495		\$2,514,000		
<b>TOTALS:</b>			\$16,015,247	\$2,310,340	

**F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.**

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Expenditure = \$16,015,247
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Revenue = \$2,310,340
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

**G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:**

**H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:** *The total expenditure includes the cost of engineering, inspection, construction, and city forces.*

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)

**A) DATE:** February 12, 2010

**FILE NUMBER:** 091344

**Original Fiscal Note** ☐ **Substitute** ☒

**SUBJECT:** Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$16,015,247 for a total estimated cost of these projects being \$16,709,147.

**B) SUBMITTED BY** (name/title/dept./ext.): Mary Dziewiontkoski/Assessment Engineer/Public Works/X2460

**C) CHECK ONE:** ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
 LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

**D) CHARGE TO:** ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☒ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
<b>SALARIES/WAGES:</b>					
<b>SUPPLIES:</b>	Grantor Reimbursable Paving Funds (Fund 0306)		\$492,000	\$492,000	
	Grantor Non-reimbursable Paving Funds		\$566,076		
	DCD Share Non-assessable Paving Fund		\$120,000		
	City Share Non-assessable Paving Fund (Fund 0333)		\$25,100		
	Grantor Non-reimbursable Structure Fund		\$3,337,933		
	Grantor Reimbursable Structure		\$1,818,340	\$1,818,340	
<b>OTHER-Structure</b>	City Share Structure		\$472,798		
<b>Water</b>	WT410		\$2,710,000		
<b>Sewer</b>	SM493		\$1,179,000		
<b>Sewer</b>	SM494		\$2,780,000		
<b>Sewer</b>	SM495		\$2,514,000		
<b>TOTALS:</b>			\$16,015,247	\$2,310,340	

**F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.**

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Expenditure = \$16,015,247
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Revenue = \$2,310,340
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

**G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:**

**H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:** *The total expenditure includes the cost of engineering, inspection, construction, and city forces.*

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



January 29, 2010

File Number

To the Honorable, the Common Council

Dear Council Members:

Please find attached a "Title Only" resolution for approving construction of nonassessable public improvements to be introduced at the next Common Council Meeting. It is our intent to insert the body of the resolution in this jacket prior to the meeting of the Public Works Committee of February 18, 2010.

Respectfully submitted,

Special Deputy Commissioner  
of Public Works

MLD:dr  
Title only  
Nfr 8





# City of Milwaukee

200 E. Wells Street  
Milwaukee, Wisconsin  
53202

## Master With Text

File Number: 091338

File ID: 091338

Type: Ordinance

Status: In Council-Passage

Version: 2

Reference:

Controlling Body: PUBLIC WORKS  
COMMITTEE

Requester: COMMON COUNCIL

Cost:

File Created: 01/27/2010

File Name:

Final Action:

**Title:** A substitute ordinance relating to sidewalk special assessments for those sidewalks damaged by city trees.

### Notes:

### Code Sections:

**Indexes:** SIDEWALKS, SPECIAL ASSESSMENTS, TREES

**Sponsors:** Ald. Bauman

**Attachments:** Fiscal note, Hearing Notice List

**Drafter:** bjz

**Contact:**

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**Enactment Number:**

**Effective Date:**

**Extra Date 2:**

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	COMMON COUNCIL	01/27/2010	ASSIGNED TO	PUBLIC WORKS COMMITTEE			
	<b>Action Text:</b>	This Ordinance was ASSIGNED TO to the PUBLIC WORKS COMMITTEE					
1	CITY CLERK	02/05/2010	DRAFT SUBMITTED				
	<b>Action Text:</b>	This Ordinance was DRAFT SUBMITTED					
1	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
1	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
1	PUBLIC WORKS COMMITTEE	02/18/2010	AMENDED				Pass
	<b>Action Text:</b>	A motion was made by ALD. DONOVAN that this Ordinance be AMENDED. The motion PREVAILED by the following vote:					
	<b>Notes:</b>	<i>Individual present:</i> <i>David Sivyer, Dept. of Public Works, Operations Div., Forestry Div.</i>					
		<i>Ald. Bauman moved to amend the ordinance by adding the following language: "accept for those segment of sidewalk damaged by city trees which shall have a recovery ratio of 0 percent, provided however that this provision should only apply to scatter site repairs."</i>					



Mover: ALD. DONOVAN      Aye:3 - Bauman, Donovan, and Puente      3-1-1  
No:1 - Dudzik  
Excused:1 - Wade

2 PUBLIC WORKS      02/18/2010 RECOMMENDED      Pass  
COMMITTEE      FOR PASSAGE

**Action Text:** A motion was made by ALD. DONOVAN that this Ordinance be RECOMMENDED FOR PASSAGE.  
The motion PREVAILED by the following vote:

**Notes:** *As amended.*

Mover: ALD. DONOVAN      Aye:3 - Bauman, Donovan, and Puente      3-1-1  
No:1 - Dudzik  
Excused:1 - Wade

2 CITY CLERK      02/19/2010 DRAFT SUBMITTED

**Action Text:** This Ordinance was DRAFT SUBMITTED

2 COMMON COUNCIL      03/02/2010

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### **Text of Legislative File 091338**

..Number

091338

..Version

SUBSTITUTE 2

..Reference

..Sponsor

ALD. BAUMAN

..Title

A substitute ordinance relating to sidewalk special assessments for those sidewalks damaged by city trees.

..Sections

115-43-2-b-3 am

..Analysis

Currently, the recovery ratio for all assessable sidewalk reconstruction improvements is 50%. This ordinance eliminates the recovery ratio for those sections of sidewalks whose current assessable scattered site reconstruction is due to damage caused by City trees.

..Body

The Mayor and Common Council of the City of Milwaukee do ordain as follows:

Part 1. Section 115-43-2-b-3 and amended to read:

115-43. Recovery Rates for Assessable Improvements.

2. RECOVERY RATES AND RATIOS.

b. Reconstruction.

b-3. Walk 50% >>, except for those sections of walks damaged by city trees which shall have a recovery ratio of 0%, provided however, that this provision should only apply to scatter site repairs <<.

..LRB:

APPROVED AS TO FORM

\_\_\_\_\_  
Legislative Reference Bureau

Date: \_\_\_\_\_

..ATTORNEY



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 15, 2010FILE NUMBER: 091338Original Fiscal Note ☐ Substitute ☒SUBJECT: A substitute ordinance relating to sidewalk special assessments for those sidewalks damaged by city trees.B) SUBMITTED BY (Name/title/dept./ext.): Mary Dziewiontkoski/Assessment Engineer/Public Works

- C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

- D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
	ST211 (fund 0333), ST3200 (fund 0333) and ST213 (fund 0333)		\$25,000 to 50,000-		
OTHER:					
TOTALS			\$25,000 to \$50,000		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE: The total impact will depend on the size of the major, local and sidewalk repair programs each year. The impact is that there will be less assessable funds used, thus more of the non-assessable portion.

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐





## Legislation Details (With Text)

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**File #:** 091391      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$50,000 for a total estimated cost of these projects being \$500,000.

**Sponsors:** ALD. DONOVAN

**Indexes:** MENOMONEE RIVER VALLEY, MENOMONEE VALLEY PROJECT AREA, PUBLIC IMPROVEMENTS, SANITARY SEWERS

**Attachments:** Cover Letter, Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091391

**Version**

ORIGINAL

**Sponsor**

ALD. DONOVAN

**Title**

Resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$50,000 for a total estimated cost of these projects being \$500,000.

**Analysis**

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$50,000 with the total cost estimated to be \$500,000.

**Body**

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

8<sup>th</sup> Aldermanic District

City Lights Development (SM495100100): Install sanitary sewer and sewer lift station. (Nonassessable Sewer Maintenance Relay Fund -- \$50,000). The total estimated cost for this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2010/2011 construction season.

;and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; and, be it

Further Resolved, That the Department of Public Works is authorized to use the funding as specified in the above description of work; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

**Requestor**

Infrastructure Services Division

**Drafter**

ZY

Npr

02/05/10





Department of Public Works  
Infrastructure Services Division

**Jeffrey J. Mantes**  
Commissioner of Public Works

**Preston D. Cole**  
Director of Operations

**Jeffrey S. Polenske**  
City Engineer



**Milwaukee's Future: IT'S IN OUR HANDS**

[www.milwaukee.gov/2010census](http://www.milwaukee.gov/2010census)

February 5, 2010

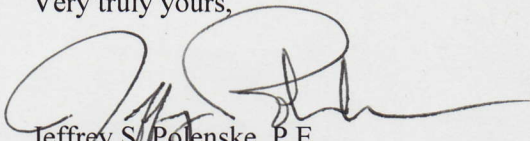
To the Honorable, the Common Council

Dear Council Members:


The attached resolution authorizes the Department of Public Works, Infrastructure Services Division to set up \$500,000 in SM495100100 which the Redevelopment Authority of the City of Milwaukee (RACM) can use in TID-73 for the construction of new sewer mains and a sewer lift station. This \$500,000 is part of the \$2.5 million funds that TID-73 will generate to aid in the redevelopment of the (23) twenty three acre area bounded by N. 16<sup>th</sup> St., N. 25<sup>th</sup> St., W. Mt. Vernon Ave. and the Menomonee River. The purpose of this project is to install a new sanitary sewer main and sewer lift station to service the renovated buildings which will be used for office space. The resolution authorizes RACM to reimburse the developer for construction expenses incurred on the City Lights Development once the \$2 million from TID-73 are exhausted.

We recommend adoption of the attached resolution.

Very truly yours,



Jeffrey S. Polenske, P.E.  
City Engineer



Jeffrey J. Mantes, P.E.  
Commissioner of Public Works

*mz* ZY  
Attachment  
JMP: 3-5

COMMOUNCIL.city lights.ZY.020110.3-5a.doc



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 5, 2010

FILE NUMBER: 091391

Original Fiscal Note ☐ Substitute ☒

**SUBJECT:** Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$50,000 for a total estimated cost of these projects being \$500,000.

B) SUBMITTED BY (Name/title/dept./ext.): Zafar Yousuf/ Design Manager/ DPW-Environmental/ x2467

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
OTHER:					
		Sewer SM495	\$ 50,000		
TOTALS			\$ 50,000		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE: The total expenditure includes the cost of engineering, inspection, construction, and city forces. The total cost of these projects is estimated to be \$ 0.


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐





## Legislation Details (With Text)

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**File #:** 091392      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution authorizing the proper City Officers to set up \$450,000 to be used in the City Lights Development within Tax Increment District 73 by the Redevelopment Authority of the City of Milwaukee for funding, construction, maintenance and operation of a sanitary sewer lift station and public main sewers, to service the proposed City Lights Development.

**Sponsors:** ALD. DONOVAN

**Indexes:** AGREEMENTS, MENOMONEE RIVER VALLEY, MENOMONEE VALLEY PROJECT AREA, REDEVELOPMENT AUTHORITY, SANITARY SEWERS, STREET LIGHTING

**Attachments:** Cover Letter, Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091392

**Version**

ORIGINAL

**Reference**

081627

**Sponsor**

ALD. DONOVAN

**Title**

Resolution authorizing the proper City Officers to set up \$450,000 to be used in the City Lights Development within Tax Increment District 73 by the Redevelopment Authority of the City of Milwaukee for funding, construction, maintenance and operation of a sanitary sewer lift station and public main sewers, to service the proposed City Lights Development.

**Analysis**

This resolution authorizes the proper City Officers to set up funds to be used in Tax Increment District (TID) 73 by the Redevelopment Authority of the City of Milwaukee (RACM) to provide funding, planning, design, construction and operation of a sanitary sewer lift station and public main sewers. The facilities will be constructed near the intersection of N. 25th Street and W. Mt. Vernon St. and will serve the area bounded by N. 16<sup>th</sup> St., N. 25<sup>th</sup> St., W. Mt. Vernon St. (Ext.) and the Menomonee River which encompasses approximately twenty three (23) acres.

**Body**

Whereas, Developer of the City Lights Development-Giuffe VIII, LLC is working to redevelop property in the Menomonee Valley; and

Whereas, Redevelopment of property anywhere in the City of Milwaukee (City) requires compliance with the City storm water ordinance, Milwaukee Metropolitan Sewerage District (MMSD) rules and Wisconsin Department of Natural Resources (DNR) rules ; and

Whereas, In the mutual interest of the City, RACM and Giuffe VIII, LLC owner of the property being redeveloped in the Menomonee Valley, Giuffe VIII, LLC, RACM and the City have agreed to construct and maintain a sanitary sewer lift station and public main sewers and associated appurtenances. The total estimated cost for this project including the requested amount is \$500,000. This project is anticipated to be completed during the 2010/2011 construction season; and

Resolved, By the Common Council of the City of Milwaukee, that the proper City Officers are authorized and directed to setup funds to RACM for use between the City of Milwaukee, RACM and the Giuffe VIII, LLC regarding construction, maintenance and operation of a sanitary sewer lift station and public main sewers for the approximate 23 acre proposed development defined by the Agreement; and, be it

Further Resolved, That the Department of Public Works is authorized to provide RACM with additional capital funding in an amount not to exceed \$500,000 from the City's 2010 Sewer Maintenance Fund in SM495100100 (File Number 091391) towards the total cost of the project. These funds shall be reimbursed to RACM upon Sewer Maintenance Fund approval of construction expenses based on the terms as set forth in the Term Sheet For City Lights Public Infrastructure/ Riverwalk Development Agreement TID-73.

The \$500,000 shall be made available after expending the initial \$2 million provided by the City Investment fund through TID-73. Any part of the \$500,000 Sewer Maintenance fund contribution not used as part of the



construction costs shall be returned to the Sewer Maintenance Fund.

**Requestor**

Department of Public Works  
Infrastructure Services Division

**Drafter**

Environmental Engineering Section  
ZY





Department of Public Works  
Infrastructure Services Division

**Jeffrey J. Mantes**  
Commissioner of Public Works

**Preston D. Cole**  
Director of Operations

**Jeffrey S. Polenske**  
City Engineer



**Milwaukee's Future: IT'S IN OUR HANDS**

[www.milwaukee.gov/2010census](http://www.milwaukee.gov/2010census)

February 5, 2010

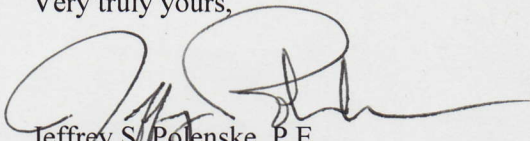
To the Honorable, the Common Council

Dear Council Members:


The attached resolution authorizes the Department of Public Works, Infrastructure Services Division to set up \$500,000 in SM495100100 which the Redevelopment Authority of the City of Milwaukee (RACM) can use in TID-73 for the construction of new sewer mains and a sewer lift station. This \$500,000 is part of the \$2.5 million funds that TID-73 will generate to aid in the redevelopment of the (23) twenty three acre area bounded by N. 16<sup>th</sup> St., N. 25<sup>th</sup> St., W. Mt. Vernon Ave. and the Menomonee River. The purpose of this project is to install a new sanitary sewer main and sewer lift station to service the renovated buildings which will be used for office space. The resolution authorizes RACM to reimburse the developer for construction expenses incurred on the City Lights Development once the \$2 million from TID-73 are exhausted.

We recommend adoption of the attached resolution.

Very truly yours,



Jeffrey S. Polenske, P.E.  
City Engineer



Jeffrey J. Mantes, P.E.  
Commissioner of Public Works

*mz* ZY  
Attachment  
JMP: 3-5

COMMOUNCIL.city lights.ZY.020110.3-5a.doc



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)

**A) DATE:** February 5, 2010

**FILE NUMBER:** 091392

**Original Fiscal Note** ☐ **Substitute** ☒

**SUBJECT:** Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$450,000 for a total estimated cost of these projects being \$500,000.

**B) SUBMITTED BY** (name/title/dept./ext.): Zafar Yousuf/ Design Manager/Environmental/ x2467

**C) CHECK ONE:** ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
 LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

**D) CHARGE TO:** ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☒ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
<b>SALARIES/WAGES:</b>					
<b>SUPPLIES:</b>					
<b>MATERIALS:</b>					
<b>NEW EQUIPMENT:</b>					
<b>EQUIPMENT REPAIR:</b>					
<b>OTHER Structure</b>					
<b>Paving</b>					
<b>Water</b>					
<b>Sewer</b>		<b>SM495</b>	\$450,000		
<b>TOTALS:</b>			<b>\$ 450,000</b>		

**F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.**

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

**G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:**

--

**H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:** *The total expenditure includes the cost of engineering, inspection, construction, and city forces.*

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PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐





## Legislation Details (With Text)

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**File #:** 091345      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution directing the Commissioner of Public Works to execute an agreement with the Wisconsin Department of Transportation for the programming and construction of the improvement of South 27th Street (STH 241) from West College Avenue to West Howard Avenue with Federal/State aid under the State Trunk Highway Program, at a total estimated cost of \$4,303,000, with an estimated grantor share of \$4,260,000 and an estimated City share of \$43,000.

**Sponsors:** THE CHAIR

**Indexes:** AGREEMENTS, HIGHWAYS, STREET IMPROVEMENTS, WISCONSIN DEPARTMENT OF TRANSPORTATION

**Attachments:** Cover Letter, Fiscal Note, Agreement, Comptroller's Certificate

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091345

**Version**

ORIGINAL

**Reference**

**Sponsor**

THE CHAIR

**Title**

Resolution directing the Commissioner of Public Works to execute an agreement with the Wisconsin Department of Transportation for the programming and construction of the improvement of South 27<sup>th</sup> Street (STH 241) from West College Avenue to West Howard Avenue with Federal/State aid under the State Trunk Highway Program, at a total estimated cost of \$4,303,000, with an estimated grantor share of \$4,260,000 and an estimated City share of \$43,000.

**Analysis**

This resolution directs the Commissioner of Public Works to execute a project agreement with the Wisconsin Department of Transportation (WISDOT) for programming and construction of the improvement of South 27<sup>th</sup> Street (STH 241) from West College Avenue to West Howard Avenue under the State Trunk Highway Program. Approval of the agreement with the WISDOT will enable the project to be undertaken using 100 percent Federal/State aid for preliminary engineering costs and 100 percent Federal/State aid for construction costs, excluding cost for items designated to be non-participating by the state. The estimated total cost of the project is \$4,303,000 of which the City of Milwaukee's construction share is estimated to be \$43,000 and the grantor share is \$4,260,000. Approval for construction costs will be included in this resolution. City of Milwaukee costs for plan review, which will be funded 100 percent by the City of Milwaukee, are estimated to be \$8,000.

**Body**

Whereas, South 27<sup>th</sup> Street (STH 241) from West College Avenue to West Howard Avenue is scheduled for improvement in 2010 as part of the Wisconsin Department of Transportation's (WISDOT) State Trunk Highway Program; and

Whereas, The WISDOT has undertaken the necessary preliminary engineering and plan preparation for the improvement; and

Whereas, The WISDOT has submitted an agreement to the City of Milwaukee for the programming and construction of the project with Federal/State aid under the State Trunk Highway Program; and

Whereas, Approval of the agreement by the WISDOT will enable the project to be undertaken with 100 percent Federal/State aid for preliminary engineering costs and 100 percent Federal/State aid for construction costs, the City's share of the construction cost being based on items such as water and sanitary sewer adjustments being non-participating and funded 100 percent by the City of Milwaukee; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works (CPW) is hereby authorized and directed to execute the agreement for programming and construction of the improvement of South 27<sup>th</sup> Street from West College Avenue to West Howard Avenue with Federal/State aid under the State Trunk Highway Improvement Program, a copy of which is attached to Common Council File No. 091345 and is incorporated in this resolution by reference as though set forth in full; and, be it

Whereas, The state cannot proceed with any project cost overruns and/or changes in scope of more than five percent without prior DPW approval; and

Whereas, The DPW shall notify the Common Council of the City of Milwaukee of any such project cost overruns and/or changes in scope approved by DPW; and

Whereas, The Common Council of the City of Milwaukee recognizes that the City may be 100 percent liable for any such project cost overruns and/or changes in scope as approved by the DPW; and

Whereas, The Common Council of the City of Milwaukee recognizes that the City may be liable for any cost incurred by



the State should the City decide to withdraw from the project; and, be it

Further Resolved, By the Common Council of the City of Milwaukee that the Comptroller is hereby directed to create within the Capital Improvement Fund, Grant and Aid Projects the necessary Project/Grant Chartfield Values for the plan review (State ID 2265-14-00, 70) and transfer to this account the amount required under the grant agreement and City Accounting Policy but not to exceed a 10 percent increase of the total amounts reserved for grantor's share and local share of \$5,000, whichever is greater as follows:

Infrastructure Services Division Accounts

Project I.D. 2265-14-00  
South 27<sup>th</sup> Street - West College Avenue to West Howard Avenue

City Share Non-Assessable Paving  
Project/Grant Number ST320100000  
Fund Number 0333  
\$14,700

Previously authorized for preliminary engineering: \$0  
Current estimated costs of the total project prior to this resolution: \$4,303,000  
Original estimated costs of the total project (current resolution): \$4,295,000

Project I.D. 2265-14-70  
South 27<sup>th</sup> Street - West College Avenue to West Howard Avenue

City of Milwaukee Share Assessable Paving  
Project/Grant Number ST320100000  
Fund Number 0330  
\$28,300

Previously authorized construction: \$0  
Current estimated cost of total project including this resolution: \$4,303,000  
Original estimated cost of total project: \$4,295,000

; and, be it

Further Resolved, That the City Engineer is hereby directed to approve and make periodic payments to the WISDOT upon receipt of invoices for the City's share of the costs for the above project.

**Requestor**

Department of Public Works

**Drafter**

Infrastructure Services Division

LCG:amh

January 26, 2010

Reso S 27th St (STH 241) W Colg - W Howrd 012010.rtf



January 26, 2010

To the Honorable, the Common Council

Subject: South 27<sup>th</sup> Street (STH 241) from West  
College Avenue to West Howard Avenue

Dear Council Members:

The Wisconsin Department of Transportation (WISDOT) has programmed the subject project for construction in 2010 as part of the State Trunk Highway Program.

South 27<sup>th</sup> Street (STH 241) from West College Avenue to West Howard Avenue lies within the City of Milwaukee. Consequently, we have received a project agreement from the WISDOT to be executed by the City for its programming and construction. Preliminary engineering costs for this project will have 100 percent Federal/State participation and construction costs will have approximately 100 percent Federal/State cost participation, excluding items designated as non-participating by the state.

City of Milwaukee costs for plan review, estimated at \$8,000, and non-participating construction costs such as water and sanitary sewer adjustments, and walk are estimated at \$35,000, will be funded 100 percent by the City of Milwaukee.

Attached is a resolution which authorizes and directs the Commissioner of Public Works to execute the project agreement with the WISDOT for the programming and construction of the subject project with Federal/State aid. This resolution also authorizes and directs the City Comptroller to transfer funds to the project sub account for the plan review cost to be conducted by the City of Milwaukee and to set up the city's non-participating construction costs for this project.

Very truly yours,

Jeffrey S. Polenske, PE  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

LCG:amh

Attachment

c: Alderman Terry Witkowski



# CITY OF MILWAUKEE FISCAL NOTE

A) DATE January 26, 2010

FILE NUMBER: \_\_\_\_\_

Original Fiscal Note ☒ Substitute ☐

SUBJECT: Resolution authorizing and directing the Commissioner of Public Works to execute an agreement with the Wisconsin Department of Transportation for the programming and construction of the improvement of South 27<sup>th</sup> Street (STH 241) from West College Avenue to West Howard Avenue with Federal/State aid under the State Trunk Highway Program at a total estimated cost of \$4,303,000, with a grantor share of \$4,268,000 and a City share of \$43,000.

B) SUBMITTED BY (Name/title/dept./ext.): Jeffrey S. Polenske, PE / City Engineer / Infrastructure Services Division / extension 2400

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☒ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☒ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	City Share Non-Assessable Paving Fund	ST320100000 Fund 0333	\$14,700		
	City Share Assessable Paving Fund	ST320100000 Fund 0330	28,300		
	Grantor Non-reimbursable Paving Fund		4,260,000	4,260,000	
TOTALS			\$4,303,000	\$4,260,000	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input checked="" type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Expenditures: \$4,303,000
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Revenues: \$4,260,000
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:  
 City of Milwaukee costs for plan review and non-participating construction costs. Total project cost is estimated to be \$4,295,000.

H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



STATE/MUNICIPAL AGREEMENT  
FOR A  
HIGHWAY IMPROVEMENT PROJECT

DATE: January 15, 2010  
PROJECT DESIGN ID: 2265-14-00  
PROJECT CONSTRUCTION ID: 2265-14-70  
HIGHWAY: S 27<sup>th</sup> Street LENGTH: 5 miles  
LIMITS: College Avenue to Howard Avenue  
COUNTY: Milwaukee

The signatory city, village, town or county, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

**Existing Facility - Describe and give reason for request:** Improvement.

**Proposed Improvement - Nature of work:** As determined by project scoping.

**Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:** A nominal amount is included to cover items in paragraph 4 (to be adjusted in the final plan).

PHASE	ESTIMATED COST					
	Total Est. Cost	Federal/ State Funds		Municipal % Funds		%
Preliminary Engineering: Plan Development	\$ 540,000	\$ 540,000	100%	\$ -		0%
Real Estate Acquisition: Acquisition	\$ 100,000	\$ 100,000	100%	\$ -		0%
Compensable Utilities	\$ 20,000	\$ 20,000	100%	\$ -		0%
Construction: Participating	\$ 3,600,000	\$ 3,600,000	100%	\$ -		0%
Traffic Control Devices	\$ -	\$ -		\$ -		
New Sidewalk	\$ -	\$ -		\$ -		
New Lighting	\$ -	\$ -		\$ -		
Landscaping	\$ -	\$ -		\$ -		
Non-Participating	\$ 35,000	\$ -		\$ 35,000		100%
Total Cost Distribution	\$ 4,295,000	\$ 4,260,000		\$ 35,000		

This request is subject to the terms and conditions that follow (pages 2 and 3) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the State shall constitute agreement between the Municipality and the State.

Signed for and in behalf of the City of Milwaukee.

Name	Title	Date
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Name	Title	Date
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## TERMS AND CONDITIONS:

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality will pay to the State all costs incurred by the State in connection with the improvement which exceeds Federal/State financing commitments or are ineligible for Federal/State financing. The Municipality's concurrence is required before award of the contract for the improvement when the contracts exceed 5% of the estimate. The Municipality must also concur with contract modifications to contracts awarded by the State over \$25,000.00, unless the authorized representative of the State determines that a prompt change order is needed to preserve the work in progress, prevent extraordinary damage avoid unreasonable & costly delay, or other extraordinary condition of necessity, safety or emergency exists. The authorized representative of the State shall provide notice of the prompt change order to the Municipality or its authorized representative as soon as practicable thereafter and the Municipality shall pay its share of the prompt change order cost.
3. Funding of each project phase (preliminary engineering, real estate, construction, and other) is subject to inclusion in an approved program. Federal aid and/or State transportation fund financing will be limited to participation in the costs of the following items as specified in the estimate summary:
  - (a) The grading, base, pavement, and curb and gutter.
  - (b) Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
  - (c) Construction engineering incident to inspection and supervision of actual construction work.
  - (d) Signing and pavement marking, including detour routes.
  - (e) Storm sewer mains necessary for the surface water drainage.
  - (f) Construction of new sidewalks and driveways, replacement of sidewalks and private driveways resulting from roadway construction.
  - (g) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices.
  - (h) Real Estate for the improvement.
  - (i) Preliminary engineering and state review services.
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
  - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
5. As the work progresses, the Municipality will be billed for work completed which is not chargeable to Federal/State funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
6. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
7. The work will be administered by the State and may include items not eligible for Federal/State participation.
8. The Municipality shall at its own cost and expense:
  - (a) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the State and shall make ample provision for such maintenance each year.



- (b) Maintenance of sidewalks and landscaping features along the project.
- (c) Maintenance of lighting systems, to include energy.
- (d) Maintenance of all features outside the travel lanes when additional pavement width is added at the request of the Municipality, with the exception of turn lanes.
- (e) Prohibit angle parking.
- (f) Regulate or prohibit all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
- (g) Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within an around the projects.
- (h) Provide complete plans, specifications, relocation order, real estate plat, estimates, appraisals, and acquiring the parcels.
- (i) Use the WisDOT Utility Accommodation Policy unless it adopts a policy, which has equal or more restrictive controls.

9. Basis for local participation: Construction of standard roadway items will be funded 100% State/Federal.



**Capital Grant Resolution Certification from the**  
**Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the preliminary design of S 27<sup>th</sup> Street from W College Ave to W Howard Ave (City Share \$43,000 Grantor Share \$4,260,000) and approved the resolution as to:

- ☒ Sufficiency of funds  
☒ Funding sources (per estimated **grant funding agreement**)  
☒ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C. Wisniewski

Date: 1/26/10





## Legislation Details (With Text)

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**File #:** 091361      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$1,535,644, City share is \$899,844 and the Grantor's share is \$635,800.

**Sponsors:** THE CHAIR

**Indexes:** STREET IMPROVEMENTS, STREET LIGHTING, WISCONSIN DEPARTMENT OF TRANSPORTATION

**Attachments:** Cover Letter, Fiscal note, Comptroller's Certificate

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



Number  
091361  
Version  
ORIGINAL  
Reference  
Sponsor  
THE CHAIR  
Title

Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$1,535,644, City share is \$899,844 and the Grantor's share is \$635,800.

**Analysis**

This resolution authorizes the City Comptroller to transfer funds to the previously established subaccounts for the remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs in the amount of \$1,535,644. The City of Milwaukee's share is \$899,844 and the Grantor share is \$635,800.

**Body**

Whereas, The Common Council has previously adopted resolutions authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for preliminary engineering and construction; and

Whereas, Additional planning and review during the design state and additional work during the construction stage have resulted in increased costs charged against the projects; and

Whereas, Additional funds are, therefore, necessary for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs for the projects; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the City Comptroller is hereby authorized and directed to transfer funds to the project grant chartfields as follows:

Further Resolved, That the Commissioner of Public Works is authorized to execute a revised project agreement between the City of Milwaukee and the Department of Transportation for the South 2<sup>nd</sup> Street paving project from West National Avenue to a point north of the Menomonee River which accounts for additional construction monies equal to the final project estimate.

Project Grant Value

State I.D. 2445-06-70

ST320061110

West North Avenue - West Lisbon Avenue to North 31<sup>st</sup> Street

**City Share Non-Assessable Paving**

ST320100000

Fund 0333

\$14,000.00

**Grantor Reimbursable Paving**

SP0320100100

Fund 0306

\$56,000.00

Construction was completed in 2009.

Previously authorized for construction : \$2,490,000.00

Current estimated cost of total project including this resolution: \$3,205,000.00

Original estimated cost of total project (Resolution File No. 071381): \$2,579,000.00

Project Grant Value

State I.D. 2400-09-70

ST520061210

West Oklahoma Avenue - South 72<sup>nd</sup> Street to South 60<sup>th</sup> Street (ARRA)



City of Milwaukee Share Non-Assessable Paving  
ST320100000  
Fund 0333  
\$80,000.00

Construction is currently under way and will be completed in 2010.

Previously authorized for construction engineering: \$2,248,000  
Current estimated cost of total project including this resolution: \$3,713,000  
Original estimated cost of total project (Resolution File No. 060158): \$3,420,000

Project Grant Value

State I.D. 2245-02-00 (ARRA)  
ST520091301  
South 2<sup>nd</sup> Street Decorative Lighting  
West National Avenue to West St. Paul Avenue

City Share Non-Assessable Paving  
ST32010000  
Fund 0333  
\$25,000.00

Construction is scheduled for 2010.

Previously authorized for engineering: \$104,500.00  
Current estimated cost of total project including this resolution: \$717,000.00  
Original estimated cost of total project (Resolution File No. 051254): \$672,000.00

Project Grant Value

State I.D. 2245-01-00 (ARRA/IMPACTED)  
ST320021301  
South 2<sup>nd</sup> Street  
West National Avenue to West St. Paul Avenue

City Share Non-Assessable Paving  
ST32010000  
Fund 0333  
\$50,000.00

Construction is scheduled for 2010.

Previously authorized for engineering: \$371,739.82  
Current estimated cost of total project including this resolution: \$3,726,739.82  
Original estimated cost of total project (Resolution File No. 051254): \$1,832,420.00

Project Grant Value

State I.D. 2245-01-70 (ARRA/IMPACTED)  
ST320021311  
South 2<sup>nd</sup> Street  
West National Avenue to a point north of the Menomonee River

Grantor Non-Reimbursable Paving  
\$727,305.00

Grantor Reimbursable Paving  
SP0320100100  
(\$158,505.00)

CITY OF MILWAUKEE SHARE NON-ASSESSABLE PAVING



City of Milwaukee Share Non-Assessable Paving  
ST320100000  
\$547,200.00

Construction is scheduled for 2010.

Previously authorized for street construction: \$1,519,000.00  
Current estimated cost of total project including this resolution: \$3,726,739.82  
Original estimated cost of total project (Resolution File No. 010810): \$1,832,420.00

Project Grant Value

State I.D. 2059-00-01 (ARRA)  
ST320042001  
East/West Keefe Avenue  
North 7<sup>th</sup> Street to North Humboldt Avenue

City Share Non-Assessable Paving  
ST32010000  
Fund 0333  
\$30,000.00

Construction is scheduled for 2010.

Previously authorized for engineering: \$231,600.00  
Current estimated cost of total project including this resolution: \$2,132,774.74  
Original estimated cost of total project (File Number 051254): \$1,844,000.00

Project Grant Value

State I.D. 2984-18-71  
ST320060310  
West Vliet Street  
Intersection with North 40<sup>th</sup> Street

City Share Non-Assessable Paving  
ST32010000  
Fund 0333  
\$45,000.00

Construction was completed in 2009.

Previously authorized for street construction: \$180,300.00  
Current estimated cost of total project including this resolution: \$445,300.00  
Original estimated cost of total project (File Number 051254): \$196,899.00

Project Grant Value

State I.D. 2590-03-00 (ARRA)  
ST320042301  
North Lisbon Avenue  
North Sherman Boulevard to Soo Line Railroad  
City Share Non-Assessable Paving  
ST320100000  
Fund 0333  
\$5,000.00

Construction is underway and will be completed in 2010.

Previously authorized for engineering: \$432,802.00  
Current estimated cost of total project including this resolution: \$3,232,287.24  
Original estimated cost of total project (File Number 040400): \$1,533,935.00



Project Grant Value

State I.D. 2667-03-20 (Real Estate)

ST32001720

North Humboldt Avenue Bridge

Over North Riverboat Road

City Share Non-Assessable Fund Paving

ST320100000

Fund 0333

\$1,000.00

Grantor Reimbursable Cash Fund Paving

SP032010100

Fund 0306

\$3,000.00

Previously authorized for real estate: \$27,540.00

Current estimated cost of total project including this resolution: \$4,180,180.00

Original estimated cost of total project (File Number 041495): \$1,035,000.00

Project Grant Value

State I.D. 2060-09-00

ST320062301

Howell Avenue Bridge

Over UP Railroad

City Share Non-Assessable Fund Paving

ST320100000

Fund 0333

\$2,000.00

Grantor Reimbursable Cash Fund Paving

SP 032010100

Fund 0306

\$8,000.00

Previously authorized for engineering: \$170,620.00

Current estimated cost of total project including this resolution: \$1,045,620.00

Original estimated cost of total project (File Number 060882): \$1,022,000.00

Project Grant Value

State I.D. 2615-00-72

ST520090110

South Cesar E. Chavez Drive

West Greenfield Avenue to West Pierce Street

City of Milwaukee Share Non-Assessable Paving

ST320100000

Fund 0333

\$100,644.00

Construction is scheduled in 2010.

Previously authorized for construction: \$30,000.00

Current estimated cost of total project including this resolution: \$1,407,527.67

Original estimated cost of total project (Resolution File No. 090910): \$1,280,000.00

Summary of projects in this resolution:



City of Milwaukee Share Non-Assessable Paving (0333): \$899,844.00

Grantor Reimbursable Paving (0306): \$635,800.00

Resolution total: \$1,535,644.00

Requestor

Department of Public Works

Drafter

Infrastructure Services Division

LCG:amh

February 9, 2010

(15) Reso Vari Fed Sta Aid Pjec Saccou 020910.rtf





February 2, 2010

To the Honorable, the Common Council

Subject: Federal/State Aid Project Subaccounts

Dear Council Members:

Please find the attached resolution to authorize the City Comptroller to transfer funds to the subaccounts for various State and/or Federal Aid street and bridge improvement projects as listed in the body of the resolution.

Additional funds are necessary for the estimated remaining Wisconsin Department of Transportation (WISDOT) and City of Milwaukee preliminary engineering and construction costs for these projects.

We have, therefore, prepared and recommend adoption of the attached resolution authorizing the City Comptroller to transfer funds to the respective project subaccounts for the estimated remaining preliminary engineering and construction costs.

Very truly yours,

Jeffrey S. Polenske, P.E.  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

LG:amh

Attachment

c: Mr. W. Martin Morics



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 2, 2010FILE NUMBER: 091361Original Fiscal Note ☒ Substitute ☐

**SUBJECT:** Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$1,535,644, City share is \$899,844 and the Grantor's share is \$635,800.

B) SUBMITTED BY (Name/title/dept./ext.): Jeffrey S. Polenske, PE / City Engineer / Infrastructure Services Division / extension 2400

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☒ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☒ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	City of Milwaukee Share Non-Assessable Paving	ST320100000 (Fund 0333)	\$899,844		
	Grant & Aid Funds Reimbursable Paving	SP0320100100 (Fund 0306)	\$635,800	\$635,800	
TOTALS			\$1,535,644	\$635,800	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input checked="" type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Expenditure: \$1,535,644
<input checked="" type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Revenue: \$899,844
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



**Capital Grant Resolution Certification from the**  
**Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for various State and Federal Aid project preliminary engineering and construction costs (Grantor Share \$635,800 City Share \$899,844) and approved the resolution as to:

- ☒ Sufficiency of funds
- ☒ Funding sources (per estimated **grant funding agreement**)
- ☒ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

\_\_\_\_\_  
 \_\_\_\_\_

The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C. Wisniewski

Date: 2/9/10

2445-06-70 North Ave – W Lisbon Ave to N 41<sup>st</sup> Street  
 2400-09-70 W Oklahoma – S 72<sup>nd</sup> to S 60<sup>th</sup> Street  
 2245-02-00 S 2<sup>nd</sup> Street Decorative Lighting – W National Ave to W St Paul Ave  
 2245-01-00/70 S 2<sup>nd</sup> - W National Ave to W St Paul Ave  
 2059-00-01 E/W Keefe Ave – N 7<sup>th</sup> St to N Humboldt Ave  
 2984-18-71 W Vliet St Intersection with N 40<sup>th</sup> St  
 2590-03-00 N Lisbon Ave – N Sherman Boulevard to Soo Line Railroad  
 2667-03-20 N Humboldt Ave Bridge over N Riverboat Road  
 2060-09-00 Howell Ave Bridge over UP Railroad  
 2615-00-72 S Cesar Chavez Dr – W Greenfield Ave to W Pierce St





## Legislation Details (With Text)

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**File #:** 091355      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution authorizing the Commissioner of Public Works to execute a Revised Project Agreement titled "State/Municipal Agreement for a Highway Improvement Project" between the City of Milwaukee and Wisconsin Department of Transportation associated with the rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad with 80 percent Federal and State aid under the Local Bridge Rehabilitation Program.

**Sponsors:** THE CHAIR

**Indexes:** AGREEMENTS, BRIDGES, WISCONSIN DEPARTMENT OF TRANSPORTATION

**Attachments:** Cover Letter, Fiscal Note, Revised Agreement

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091355

**Version**

ORIGINAL

**Reference**

060882

**Sponsor**

THE CHAIR

**Title**

Resolution authorizing the Commissioner of Public Works to execute a Revised Project Agreement titled "State/Municipal Agreement for a Highway Improvement Project" between the City of Milwaukee and Wisconsin Department of Transportation associated with the rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad with 80 percent Federal and State aid under the Local Bridge Rehabilitation Program.

**Analysis**

This resolution authorizes the Commissioner of Public Works to execute a Revised Project Agreement with the Wisconsin Department of Transportation (WISDOT) associated with the rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad. The Revised Project Agreement provides for 80 percent Federal/State aid and 20 percent local cost sharing for the increased construction costs for the project. The total estimated cost for the project is \$1,537,000 of which \$307,400 is the City of Milwaukee's share and \$1,229,600 is the grantor share. Construction funds will be requested in a separate Common Council resolution.

**Body**

Whereas, The Common Council of the City of Milwaukee adopted Resolution File Number 060882 authorizing and directing the Commissioner of Public Works to execute an agreement with the Wisconsin Department of Transportation (WISDOT) for rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad with 80 percent Federal and/or State aid under the Local Bridge Rehabilitation Program; and

Whereas, As part of the preliminary engineering process, construction costs have been refined and increased since the original agreement was drafted three years ago; and

Whereas, The WISDOT has submitted a Revised Project Agreement that includes additional monies for the construction associated with the bridge rehabilitation for City execution; and

Whereas, This project is scheduled for construction in 2010 and construction funds for this project will be requested in a separate resolution, now therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Commissioner of Public Works is hereby authorized to execute the Revised Project Agreement updating and revising the construction costs associated with the rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad with 80 percent Federal and/or State aid under the Local Bridge Rehabilitation program, a copy of which is attached to Common Council File Number 091355 and incorporated in this resolution as though set forth therein in full.

**Requestor**

Department of Public Works

**Drafter**

Infrastructure Services Division

CSL: ns

February 2, 2010





February 2, 2010

To the Honorable, the Common Council

Subject: South Howell Avenue Bridge over  
Union Pacific Railroad

Dear Council Members:

Common Council Resolution File Number 060882, adopted on November 14, 2006, authorized the Commissioner of Public Works to execute a project agreement with the Wisconsin Department of Transportation (WISDOT) for rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad. The project agreement provided funding participation of 80 percent Federal and/or State aid with 20 percent City participation, under the Local Bridge Replacement program.

Since the time of executing the original project agreement, preliminary engineering work has been completed and construction estimates have been further refined and increased. Consequently, we have requested, and the WISDOT has authorized, additional funds for construction associated with the bridge rehabilitation. The amounts are reflected in the attached revised project agreement.

We have prepared and recommend adoption of the attached resolution authorizing the Commissioner of Public Works to execute the revised project agreement. The construction funds for this project will be requested in a separate resolution.

Very truly yours,

Jeffrey S. Polenske, P.E.  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

CSL: ns

Attachment

c: Alderman Tony Zielinski

bc: Ms. Lois Gresl

Ms. Cynthia Wisneski

Ms. Lila Gorney



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)  
Ref: GEN\FISCALNT.MST

A) DATE: February 1, 2010

FILE NUMBER:  
Original Fiscal Note ☒ Substitute ☐

**SUBJECT:** Resolution authorizing the Commissioner of Public Works to execute a Revised Project Agreement titled "State/Municipal Agreement for a Highway Improvement Project" between the City of Milwaukee and Wisconsin Department of Transportation (WISDOT) associated with the rehabilitation of the South Howell Avenue Bridge over Union Pacific Railroad with 80 percent Federal and/or State aid under the Local Bridge Rehabilitation Program.

B) SUBMITTED BY (NAME/TITLE/DEPT./EXT.): Jeffrey S. Polenske, City Engineer, DPW, ext. 2400

C) CHECK ONE: ☐ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☒ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
☐ LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☒ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:					
TOTALS:					

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

Construction funds will be requested in a separate resolution

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:

N/A

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



**REVISED  
STATE/MUNICIPAL AGREEMENT  
FOR A  
HIGHWAY IMPROVEMENT PROJECT**

Date: January 29, 2010  
ID: 2060-09-00/70  
Highway: South Howell Avenue (LOC BRIDGE)  
Bridge over Union Pacific Rail Road  
Bridge ID: P-40-0509  
County: Milwaukee

The signatory city, village, town or county, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2) and (3) of the Statutes. This agreement replaces the previous agreement dated May 2, 2006.

**NEEDS AND ESTIMATE SUMMARY:**

**Existing Facility - Describe and give reason for request:**

*Deteriorated Structure.*

*SR=75.8*

**Proposed Improvement - Nature of work:**

*Bridge Rehabilitation*

The apportionment of costs for work necessary to finish the project (including non-participating work and work which will be undertaken by the Municipality) is as follows:

Estimated Cost					
	Total Estimated Cost	Federal Funds	%	Municipal Funds	%
Design	\$131,000.00	\$104,800.00	80%	\$26,200.00	20%
State Design Review	\$26,000.00	\$20,800.00	80%	\$5,200.00	20%
Construction **	\$1,380,000.00	\$1,104,000.00	80%	\$276,000.00	20%
<b>Total Cost Distribution</b>	<b>\$1,537,000.00</b>	<b>\$1,229,600.00</b>		<b>\$307,400.00</b>	

Federal funds for construction are capped at \$1,104,000.

This request is subject to the terms and conditions that follow (pages 2 and 3) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the State shall constitute agreement between the Municipality and the State.

<b>Signed for and on behalf of City of Milwaukee:</b>	
Signature	Title
Name (Written Clearly)	Date
<b>Signed for and on behalf of State:</b>	
Signature (Comptroller)	Title
Name (Written Clearly)	Date



## TERMS AND CONDITIONS

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality will pay to the State all costs incurred by the State in connection with the improvement which exceed Federal/State financing commitments or are ineligible for Federal/State financing. The Municipality's concurrence is required before award of the contracts for the improvement when the contracts exceed 5% of the estimate. The Municipality must also concur with contract modifications to contracts awarded by the State over \$25,000.00, unless the authorized representative of the State determines that a prompt change order is needed to preserve the work in progress, prevent extraordinary damage, avoid unreasonable and costly delay, or other extraordinary condition of necessity, safety or emergency exists. The authorized representative of the State shall provide notice of the prompt change order to the Municipality or its authorized representative as soon as practicable thereafter and the Municipality shall pay its share of the prompt change order cost.
3. Funding of each project phase (preliminary engineering, real estate, construction, and other) is subject to inclusion in an approved program. Federal aid and/or State transportation fund financing will be limited to participation in the costs of the following items as specified in the estimate summary:
  - a. Preliminary engineering and State review services.
  - b. The grading, base, pavement, and curb and gutter.
  - c. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
  - d. Construction engineering incidental to inspection and supervision of actual construction work.
  - e. Signing and pavement marking, including detour routes.
  - f. Storm sewer mains necessary for the surface water drainage.
  - g. Construction or replacement of sidewalks and surfacing of private driveways.
  - h. New installations or alteration of street lighting and traffic signals or devices.
  - i. Real Estate for the improvement, if required
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner or other responsible party (not including the State) includes the following items:
  - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
  - b. Damages to abutting property due to change in street or sidewalk widths, grades or drainage.



- c. Conditioning, if required, and maintenance of detour routes.
  - d. Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
  - e. Bridge width in excess of standards.
5. As the work progresses, the Municipality will be billed for and agrees to pay for work completed which is not chargeable to Federal/State funds. Upon completion of the project, a final audit will be made to determine the final division of costs and the Municipality agrees to pay any required reimbursement to the State.
6. If the Municipality should withdraw from the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
7. The work will be administered by the State and may include items not eligible for Federal/State participation.
8. The Municipality will at its own cost and expense:
- a. Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the State and will make ample provision for such maintenance each year.
  - b. Prohibit angle parking.
  - c. Regulate or prohibit all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
  - d. Regulate and prohibit parking at all times in the vicinity of the proposed improvements during their construction.
  - e. Assume general responsibility for all public information and public relations for the project and to make fitting announcements to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
  - f. Provide complete plans, specifications, relocation order, real estate plat, and estimates, *except as provided in Paragraph 3 above*.
  - g. Use the WisDOT Utility Accommodation Policy unless it adopts a policy which has equal or more restrictive controls.
9. Basis for local participation: 80% Federal; balance by Municipality, as specified in Surface Transportation Program—Local Bridge Program regulations. Federal funds for construction are capped at \$1,104,000.

(End of Document)





## Legislation Details (With Text)

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**File #:** 091359      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution directing the Commissioner of Public Works to execute a document titled "Federal/State/Project Sponsor Transportation Enhancements Program, Project Agreement" with the Department of Transportation for the programming of a project known as Open Metal Grate Bridge Bicycle Lanes Project with preliminary engineering costs of \$121,197 with a Grantor share of \$90,031 and a City share of \$31,166 and with total project costs of \$730,925 with a Grantor share of \$542,968 and a City share of \$187,957.

**Sponsors:** THE CHAIR

**Indexes:** AGREEMENTS, BICYCLES, BRIDGES, STREET IMPROVEMENTS, WISCONSIN DEPARTMENT OF TRANSPORTATION

**Attachments:** Cover Letter, Fiscal Note, Agreement, Comptroller's Certification

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091359

**Version**

ORIGINAL

**Reference**

**Sponsor**

THE CHAIR

**Title**

Resolution directing the Commissioner of Public Works to execute a document titled “Federal/State/Project Sponsor Transportation Enhancements Program, Project Agreement” with the Department of Transportation for the programming of a project known as Open Metal Grate Bridge Bicycle Lanes Project with preliminary engineering costs of \$121,197 with a Grantor share of \$90,031 and a City share of \$31,166 and with total project costs of \$730,925 with a Grantor share of \$542,968 and a City share of \$187,957.

**Analysis**

This resolution authorizes and directs the Commissioner of Public Works to execute the Project Agreement with the Wisconsin Department of Transportation for the programming of the Open Metal Grate Bridge Bicycle Lanes Project which will be funded 74 percent by Federal and State participation and 26 percent by City funds with preliminary engineering costs of \$121,197 with a Grantor share of \$90,031 and a City share of \$31,166 and with total project costs of \$730,925 with a Grantor share of \$542,968 and a City share of \$187,957.

**Body**

Whereas, The City of Milwaukee has actively promoted the expansion of bicycle and pedestrian facilities; and

Whereas, Transportation Enhancements (TE) Funds will fund the federal portion of the project; and

Whereas, WISDOT has submitted a Project Agreement to be executed by the City of Milwaukee for the programming of the project; and

Whereas, The State cannot proceed with any project cost overruns and/or changes in scope of more than 5% without prior Department of Public Works (DPW) approval; and

Whereas, The DPW shall notify the Common Council of the City of Milwaukee at the next scheduled meeting of any such project overruns and/or changes in scope approved by DPW; and

Whereas, The Common Council of the City of Milwaukee recognizes that the City may be 100% liable for any such project cost overruns and/or changes in scope as approved by DPW; and

Whereas, The Common Council of the City of Milwaukee recognizes that the City may be liable for any costs incurred by the State should the City decide to withdraw from the project; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works is hereby authorized and directed to execute the Project Agreement for the programming of the Open Metal Grate Bridge Bicycle Lanes Project, a copy of which is attached to Common Council Resolution File Number 091359 and is incorporated in this resolution by reference as though set forth in full; and, be it

Further Resolved, That the Commissioner of Public Works is hereby authorized and directed to undertake or engage a consultant to undertake the above-mentioned project and to reimburse WISDOT for costs they incur for the project; and, be it

Further Resolved, That the City Comptroller is hereby authorized to create within the Capital Grant and Aid Projects Funds the appropriate Project/Grant Chartfield Value for Preliminary Engineering for this project; and



transfer to these accounts the amount required under the grant agreement and City accounting policy, but not to exceed a ten percent increase of the total amounts reserved for the grantor's share and local share or \$5,000, whichever is greater as follows:

Open Metal Grate Bridge Bicycle Lanes  
Preliminary Engineering  
Project I.D. 2984-19-01

Local Share  
Fund Number 0333  
Project Grant Number ST320100000  
\$31,166

Grantor Reimbursable Share  
Fund Number 0306  
Project Grant Number SP032100100  
\$74,285

Grantor Share (Non-Reimbursable) \$15,746  
Previously authorized for preliminary engineering: \$0  
Current estimated cost of total project including this resolution: \$730,925  
Original estimated cost of total project: \$730,925

;and, be it

Further Resolved, That the City Engineer is hereby authorized and directed to approve and make periodic payments to WISDOT upon receipt of invoices for the local share of the project.

**Requestor**

Department of Public works

**Drafter**

Infrastructure Services Division

MDL: ns

February 2, 2010

Open Metal Grate Bridge Bicycle Lanes





February 2, 2010

To the Honorable, the Common Council

Subject: Project I.D. 2984-19-01/71  
Open Metal Grate Bridge Bicycle Lanes

Dear Council Members:

The Wisconsin Department of Transportation (WISDOT) has informed the City of Milwaukee that the Open Metal Grate Bridge Bicycle Lanes project has been approved for funding under the Transportation Enhancements (TE) program. The project consists of installing plates on various bridges in the City of Milwaukee's CBD.

WISDOT has submitted the attached Project Agreement to be executed by the City of Milwaukee for the programming of the subject project with 74 percent TE funds. The remaining 26 percent of the project costs will be City funds.

We have prepared and recommend adoption of the attached resolution which authorizes and directs the Commissioner of Public Works to execute the Project Agreement and authorizes and directs the City Comptroller to create the proper accounts for the project.

Very truly yours,

Jeffrey S. Polenske, P.E.  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

MDL: ns

Attachment  
c: W. M. Morics



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)  
Ref: GEN\FISCALNT.MST

A) DATE: February 2, 2010

FILE NUMBER:  
Original Fiscal Note ☒ Substitute ☐

**SUBJECT:** Resolution authorizing and directing the Commissioner of Public Works to execute a document titled "Federal/State/Project Sponsor Transportation Enhancements (TE) Program, Project Agreement" with the Department of Transportation for the programming of a project known as Open Metal Grate Bridge Bicycle Lanes Project with preliminary engineering costs of \$121,197 with a Grantor share of \$90,031 and a City share of \$31,166 and with total project costs of \$730,925 with a Grantor share of \$542,968 and a City share of \$187,957.

B) SUBMITTED BY (NAME/TITLE/DEPT./EXT.): Jeffrey S. Polenske, City Engineer, DPW, ext. 2400

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
☐ LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☒ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	City Share Non-assessable Paving - #0333	ST320100000	\$31,166		
	Grantor Reimbursable Paving	SP032100100	\$74,285	\$74,285	
	Grantor Non-Reimbursable Paving		\$15,746	\$15,746	
TOTALS:			\$121,197	\$90,031	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.

<input checked="" type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Expenditures \$ 121,197	Revenue \$90,031
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS		
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS		

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



# Federal/State/Project Sponsor Transportation Enhancements (TE) Program Project Agreement

Project ID: 2984-19-01/71 County: Milwaukee Municipality: City of Milwaukee

Project Name: Open Metal Grate Bridge Bike Lanes

Limits (if applicable): Bridges at Water Street, Pleasant Street, Wisconsin Avenue, and Juneau Avenue

The signatory Project Sponsor, through its undersigned duly authorized officers or officials, and WisDOT enter into this agreement to accomplish the described project.

The authority for the Project Sponsor and WisDOT to enter into this agreement is provided by the Wis. Stats. 66.0301 and 86.25.

The payment period for each project phase (e.g., design, real estate, and construction) shall begin with written authorization by WisDOT to the Project Sponsor.

**Needs and Estimate Summary:** Open metal grates within bike lanes on the bridge decking create an unsafe environment for bicyclists. Total cost of the project is \$730,925.

**Description of the project:** This project retrofits the existing lift bridges with 4' anti-slip treatments on the outside edge to improve the deck for bicyclists. The existing bridge decks are open metal grate and very slippery when wet. The outside one foot area (not usable by cyclists) will be left open to allow for drainage.

	Estimated Cost				
	Total Estimated Cost	TE Funds	%	Project Sponsor Funds	%
<b>Design:</b>	<b>\$100,000</b>	<b>\$74,285</b>	<b>74.285</b>	<b>\$25,715</b>	<b>25.715</b>
<b>Consultant Review:</b>	<b>\$18,000</b>	<b>\$13,371</b>	<b>74.285</b>	<b>\$ 4,629</b>	<b>25.715</b>
<b>State Review + Pro-ratable:</b>	<b>\$3,197</b>	<b>\$ 2,375</b>	<b>74.285</b>	<b>\$ 822</b>	<b>25.715</b>
<b>Construction:</b>	<b>\$600,000</b>	<b>\$445,710</b>	<b>74.285</b>	<b>\$154,290</b>	<b>25.715</b>
<b>Consultant Review:</b>	<b>\$5,200</b>	<b>\$3,863</b>	<b>74.285</b>	<b>\$1,337</b>	<b>25.715</b>



<b>State Review + Pro-ratable:</b>	<b>\$4,528</b>	<b>\$3,364</b>	<b>74.285</b>	<b>\$1,164</b>	<b>25.715</b>
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<b>Total Cost</b>	<b>\$730,925</b>	<b>\$542,968</b>	<b>74.285</b>	<b>\$187,957</b>	<b>25.715</b>
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**Distribution:**

This request is subject to the terms and conditions that follow (see pages 3-6) and is made by the undersigned under proper authority to make such request for the designated Project Sponsor and upon acceptance by WisDOT shall constitute agreement between the Project Sponsor and WisDOT.

**The TE funding is capped at the total amount of federal funds \$542,968.**

**DBE participation is encouraged, but discretionary, for this project.**

The Catalogue of Federal Domestic Assistance (CFDA) number for this project is 20.205 – Highway Planning and Construction.

Signed for and in behalf of the Project Sponsor(s):

_____	_____	_____
Name	Title	Date
_____	_____	_____
Name	Title	Date
_____	_____	_____
Name	Title	Date



### Terms and Conditions:

1. The initiation and accomplishment of the improvement will be subject to the applicable State and Federal laws, rules, and regulations, as referenced in the document *A Sponsor's Guide to Non-Traditional Transportation Project Implementation*.
2. The construction of the enhancement will be in accordance with the appropriate standards unless an exception to standards is granted by the Federal Government or WisDOT prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the project sponsor unless such exception is granted.
3. The project sponsor will assume all responsibility for complying with germane environmental requirements for the project.
4. Where applicable, all contracts will be let by competitive bid and awarded to the lowest responsible bidder. All contracts for design related services shall be awarded and administered in accordance with the requirements of 23 CFR 172 and procedures published in the Wisconsin Department of Transportation Facilities Development Manual (FDM), Chapter 8, Consulting Services.
5. The work eligible for Federal and State participation will be administered by the Project Sponsor. The Project Sponsor is an eligible recipient of these grant funds pursuant to Section 1404(e) of SAFETEA-LU.
6. The Project Sponsor will assume all responsibility for complying with the applicable Disadvantaged Business Enterprise (DBE) goal assigned to this project. The DBE goal is waived if the Project Sponsor constructs the project with its own permanent staff and if the project is not subcontracted out.
7. The maximum participation of Federal financing will be limited to 80% of the actual eligible project cost or the Total Cost Distribution of Transportation Enhancements Funds, as shown on page 1 of this agreement, whichever is less.
8. The Project Sponsor will assume all responsibility for retaining a complete project file that includes not only construction documentation but also copies of letting documents, all local and WisDOT submittals and approvals contained in these instructions and other pertinent documents to support project procurement, development, implementation and cost and any other item required by 49 CFR part 18 and submitting such information, upon request, in order to receive reimbursement. The Project Sponsor will keep all project records and have them available for inspection by representatives of the Federal Government and WisDOT and will furnish copies thereof when requested.



9. Federal Single Audits of the Project Sponsor:
  - a) The Project Sponsor shall have a single organization audit performed by a qualified independent auditor if required to do so under Federal law and regulations. (See federal Office of Management and Budget (OMB) Circular No. A-133.)
  - b) This audit shall be performed in accordance with federal OMB Circular No. A-133 and State single audit guidelines issued by the Wisconsin Department of Administration (DOA).
  - c) The Project Sponsor will keep records of costs of construction, inspection tests and maintenance done by it to enable the federal government and the state to review the amount and nature of the expenditure for those purposes. Such accounting records and any other related records shall be retained for three years from the date of final payment. If any litigation, claim, or audits are started before the expiration of the three year period, the records shall be retained until all litigations, claims or audit findings involving the records have been resolved.
10. State Disbursements:
  - a) Payment by WisDOT to the Project Sponsor shall be made on a quarterly basis upon presentation of vouchers for expenditures incurred during prior quarterly periods of the project duration subject to the allowable maximum payment, as referenced above in Section 7.
  - b) A final adjustment of state payments will be made upon completion of WisDOT's audit of the project. If WisDOT's audit establishes that WisDOT paid more than its share of the eligible project costs, the Project sponsor shall refund to WisDOT upon demand a sum equal to the overpayment.
11. The Project Sponsor will maintain, at its own costs and expense, all portions of the project that lie within its jurisdiction. The Project Sponsor will ensure that facilities are available in all weather conditions including clearing snow from sidewalks and multi-use trails if applicable.
12. In connection with the performance of work under this Project Agreement, the Project Sponsor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as define in S. 51.01(5), sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Except with respect to sexual orientation, the Project Sponsor further agrees to take affirmative action to ensure equal employment opportunities. The Project Sponsor agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the employment officer setting forth the provisions of the nondiscrimination clause.



13. Responsibility for Damage and Tort Claims: The Project Sponsor and the Project Sponsor's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Project Sponsor; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Project Sponsor; or because of any claims or amounts recovered for any infringement by the Project Sponsor of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the Project Sponsor's employees; or any other law, ordinance, order or decree relating to the Project Sponsor's operations. So much of the money due the Project Sponsor under and by virtue of the contract as shall be considered necessary by the Department for such purposes, may be retained for the use of the State; or, in case no money or insufficient money is retained, the Project Sponsor's surety may be held until such suit or suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and suitable evidence to that effect furnished to the Department; except that money due the Project Sponsor will not be withheld when the Project Sponsor produces satisfactory evidence that the Project Sponsor is adequately protected by public liability and property damage insurance. The Project Sponsor also shall comply with all of the above requirements indemnifying and saving harmless the county, town, or municipality in which the improvement is made and each of them separately or jointly and officers and employees.

The State shall not be liable to the Project Sponsor for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Project Sponsor for damages or delays resulting from injunctions or other restraining orders obtained by third parties except where the damage or delay is a direct result of an injunction or restraining order obtained by a citizen's action alleging violations of 42 U.S.C. 4331 - 4332, 23 U.S.C. 138 or Public Law 91-646.

It shall be the Project Sponsor's responsibility to see that all of the contract operations incident to the completion of the contract are covered by public liability and property damage liability insurance so the general public or any representative of the contracting authority may have recourse against a responsible party for injuries or damages sustained as a result of the contract operations. This requirement shall apply with equal force, whether the work is performed by the Project Sponsor, by a subcontractor or by anyone directly or indirectly employed by either of them.

- a) The word, "surety" in the above paragraphs refers to the issuer of a payment and performance bond under section 779.14 Wis. Stats. (1997 - 98).
  - b) Nothing in this section should be construed as a waiver of any statutory defenses that may be available to any governmental party.
14. No term or provision of the Project Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing signed by both parties to the Project



Agreement.

15. The project must be completed within three years from the acceptance date of the Project Agreement by WisDOT central office. Extensions are available upon approval of a written request by the Project Sponsor to WisDOT. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
16. The Project Sponsor, also known as the primary participant, as that term is defined in 49 CFR Part 29, certifies to the best of its knowledge and belief, that it and its principals, as that term is defined in 49 CFR Part 29:
  - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any State of Wisconsin or Federal department or agency;
  - b) Have not, within a three year period preceding this agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above;
  - d) Have not within a three-year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default; and
  - e) That all grantees or contractors, also known as lower tier participant as that term is used in 49 CFR Part 29, have certified in writing that neither they or their principals are presently debarred, suspended, proposed for debarment have been declared ineligible, or have voluntarily been excluded from participation in this or any other Federal, state or local transaction by any Federal, State or local department, agency or official.



**Capital Grant Resolution Certification from the  
Comptroller's Office**

The Comptroller's Office has reviewed Common Council Resolution File No. \_\_\_\_\_ for the preliminary engineering on the State /Federal Aid project Open Metal Gate Bridge Bicycle Lanes Project (Grantor Share \$90,031 City Share \$31,166) and approved the resolution as to:

- ☒ Sufficiency of funds
- ☒ Funding sources (per estimated **grant funding agreement**)
- ☒ Sufficiency of reporting for purposes of internal auditing

The following deficiencies were noted:

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The resolution should be corrected and returned to the Comptroller's Office for review.

Signature: C. Wisniewski

Date: 2/2/10





## Legislation Details (With Text)

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**File #:** 091365      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution authorizing execution of a Connecting Highway Rescission with the Wisconsin Department of Transportation on South 5th Street and West Washington Street.

**Sponsors:** THE CHAIR

**Indexes:** AGREEMENTS, HIGHWAYS, STREET IMPROVEMENTS, WISCONSIN DEPARTMENT OF TRANSPORTATION

**Attachments:** Cover Letter, Fiscal Note, Agreement

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091365

**Version**

ORIGINAL

**Sponsor**

THE CHAIR

**Title**

Resolution authorizing execution of a Connecting Highway Rescission with the Wisconsin Department of Transportation on South 5<sup>th</sup> Street and West Washington Street.

**Analysis**

This resolution authorizes the execution of a Connecting Highway Rescission with the Wisconsin Department of Transportation for the relocation of State Trunk Highway (STH) 38 on the Connecting Highway System, including Traffic Signal Operation and Maintenance on West Washington Street from South 6<sup>th</sup> Street to South 5<sup>th</sup> Street and on South 5<sup>th</sup> Street from West Washington Street to West National Avenue.

**Body**

Whereas, Section 86.32(1), Wisconsin Statutes enables the State to designate certain marked routes of the state highway system over the streets or highways in any municipality for which the municipality will be responsible for maintenance and traffic control; and

Whereas, The conversion to two-way traffic on South 5<sup>th</sup> and South 6<sup>th</sup> Streets between West Washington Street and West Florida Street has eliminated the need to maintain two roadways for the operation of STH 38; and

Whereas, The designation of STH 38 will be retained on South 6<sup>th</sup> Street for both northbound and southbound traffic between West Washington Street and West Florida Street to provide a more direct route for a Connecting Highway; and

Whereas, The proposed designation of STH 38 will result in the removal of West Washington Street from South 6<sup>th</sup> Street to South 5<sup>th</sup> Street and South 5<sup>th</sup> Street from West Washington Street to West National Avenue from the Connecting Highway System; and

Whereas, The proposed designation of STH 38 will delete traffic control signals on South 5<sup>th</sup> Street at West Mineral Street and West Washington Street from the Connecting Highway System; and

Whereas, The reduction in Connecting Highway lane miles caused by the change in routing of STH 38 will result in an annual decrease in state funding of \$7,533.00; now, therefore, be it,

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works and Comptroller are authorized to enter into an agreement with the Wisconsin Department of Transportation to rescind the designation of STH 38 from the Connecting Highway System on West Washington Street from South 6<sup>th</sup> Street to South 5<sup>th</sup> Street and on South 5<sup>th</sup> Street from West Washington Street to West National Avenue.

**Requestor**

Department of Public Works

**Drafter**

Infrastructure Services Division

RWB: ns

February 2, 2010





February 2, 2010

To The Honorable, the Common Council

Subject: Connecting Highway Rescission STH 38  
West Washington Street/South 5<sup>th</sup> Street

Dear Council Members:

The conversion from one-way to two-way traffic operation of South 5<sup>th</sup> and South 6<sup>th</sup> Streets between West Washington Street and West Florida Street, has removed the need to maintain two roadways for the designation of State Trunk Highway (STH) 38. The proposed designation of STH 38 will be on South 6<sup>th</sup> Street both north and southbound between West Washington Street and West National Avenue. This will result in the removal of West Washington Street from South 6<sup>th</sup> Street to South 5<sup>th</sup> Street and South 5<sup>th</sup> Street from West Washington Street to West National Avenue and the traffic signals on South 5<sup>th</sup> Street at West Washington Street and West Mineral Street from the Connecting Highway System.

We have, therefore, prepared the attached resolution authorizing the Commissioner of Public Works and Comptroller to execute a Connecting Highway Rescission on STH 38 in the 12<sup>th</sup> Aldermanic District.

Very truly yours,

Jeffrey S. Polenske, P.E.  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

RWB: ns

Attachment

c: Honorable James N. Witkowiak, Alderman, 12<sup>th</sup> District



# CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)  
Ref: GEN\FISCALNT.MST

A) DATE: February 2, 2010

FILE NUMBER:

Original Fiscal Note ☒ Substitute ☐

SUBJECT: Resolution authorizing execution of a Connecting Highway Rescission with the Wisconsin Department of Transportation on South 5<sup>th</sup> Street and West Washington Street.

B) SUBMITTED BY (NAME/TITLE/DEPT./EXT.): Jeffrey S. Polenske, City Engineer, DPW, ext. 2400

C) CHECK ONE: ☐ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
☐ LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☒ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	Connecting Highway Funding Annual Reduction			(\$7,533.00)	
TOTALS:				(\$7,533.00)	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

None

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:

N/A

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



# CONNECTING HIGHWAY RESCISSION

## CONNECTING HIGHWAY RESCISSION - HIGHWAY 38 - MILWAUKEE COUNTY:

A change in the Connecting Highway System (STH 38), in the City of Milwaukee, in Milwaukee County, having been proposed, and due notice having been given to the localities concerned, in accordance with the statutes in such cases made and provided, it was decided that, subject to approval by the DOT Secretary, the following proposed change in the Connecting Highway System be approved and adopted:

The Department of Transportation hereby finds and determines and makes this decision that the public good and public travel will best be served by removing from the Connecting Highway System the road described as:

Beginning at a point on the east limits of the intersection of West Washington Street and South 6<sup>th</sup> Street; thence, easterly along West Washington Street a distance of 0.06 miles to its easterly intersection with South 5<sup>th</sup> Street all in the southeast quarter of Section 22, Township 7 North, Range 22 East, City of Milwaukee, Milwaukee County AND Beginning at a point on the north limits of the intersection of South 5<sup>th</sup> Street and West Washington Street; thence, northerly along South 5<sup>th</sup> Street a distance of 0.20 miles to its southerly intersection with West National Avenue all in the southeast quarter of Section 22, Township 7 North, Range 22 East, City of Milwaukee, Milwaukee County.

This decision, having been made in accordance with Section 86.32(1) of the Wisconsin Statutes, proposing to rescind a connecting highway, shall become effective January 1, 2010.

**This Agreement is approved and enacted by:**

\_\_\_\_\_  
Authorized Signature  
City of Milwaukee Commissioner of Public Works

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature  
City of Milwaukee Comptroller

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature  
Wisconsin Department of Transportation

\_\_\_\_\_  
Date





## Legislation Details (With Text)

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**File #:** 091368      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution authorizing the City Engineer to apply for five Highway Safety Improvement Program grants.

**Sponsors:** THE CHAIR

**Indexes:** HIGHWAYS, STREET IMPROVEMENTS, TRAFFIC CONTROL SIGNALS, WISCONSIN DEPARTMENT OF TRANSPORTATION

**Attachments:** Cover Letter, Fiscal Note, Application for 28 Connecting Highway Intersections, Application for 37 Local Street Intersections, Application for 117 Local Street Intersections, Application for 119 Local Street Intersections, Application for 129 Connecting Highway Intersections

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091368

**Version**

ORIGINAL

**Reference**

**Sponsor**

THE CHAIR

**Title**

Resolution authorizing the City Engineer to apply for five Highway Safety Improvement Program grants.

**Analysis**

The Wisconsin Department of Transportation is soliciting applications for funds under the Federal Highway Safety Improvement Program (HSIP). The program is intended to reduce the number and severity of vehicle and pedestrian crashes. Successful grant applications will be funded 90 percent by the grant program. The Department of Public Works intends to submit five applications.

**Body**

Whereas, The Wisconsin Department of Transportation is soliciting applications for funds under the Federal Highway Safety Improvement Program (HSIP); and

Whereas, The program is intended to reduce the number and severity of vehicle and pedestrian crashes; and

Whereas, The Department of Public Works (DPW) has identified five projects for infrastructure related improvements; and

Whereas, Three hundred sixty five signalized intersections have been identified for the installation of pedestrian countdown timers; and

Whereas, Sixty five intersections with a high frequency of crashes have been identified for the installation of larger 12 inch signal indications; and

Whereas, DPW intends to submit applications for the following projects:

1. 117 Local Street Intersections - Pedestrian Countdown Grant #4
2. 119 Local Street Intersections - Pedestrian Countdown Grant #5
3. 129 Connecting Highway Intersections - Pedestrian Countdown Grant #6
4. 28 Connecting Highway Intersections - 12 Inch Signal Grant #1
5. 37 Local Street Intersections - 12 Inch Signal Grant #2

; now, therefore be it

Resolved, By the Common Council of the City of Milwaukee that the City Engineer is authorized to submit applications for the Highway Safety Improvement Program at the following locations:

1. 117 Local Street Intersections - Pedestrian Countdown Grant #4 (\$908,400.00)
2. 119 Local Street Intersections - Pedestrian Countdown Grant #5 (\$960,200.00)
3. 129 Local Street Intersections - Pedestrian Countdown Grant #6 (\$969,900.00)
4. 28 Connecting Highway Intersections - 12 Inch Signal Grant #1 (\$140,100.00)
5. 37 Local Street Intersections - 12 Inch Signal Grant #2 (\$231,000.00)

Total Estimated Cost - \$3,209,600.00 (\$2,888,640 Federal Share/\$320,960.00 Local Share)



; and, be it

Further Resolved, That any successful grant projects will be brought to the Common Council for approval to enter into Project Agreements.

**Requestor**

Department of Public Works

**Drafter**

Infrastructure Services Division

RWB: ns

February 2, 2010

2010 HSIP Grant Applications





February 2, 2010

To the Honorable, the Common Council

Subject: Resolution Regarding Funding for  
Highway Safety Improvement Program Projects

Dear Council Members:

The Wisconsin Department of Transportation is soliciting applications for funds under the Federal Highway Safety Improvement Program. The program is intended to reduce the number and severity of vehicle and pedestrian crashes.

The Department of Public Works intends to submit applications for the following projects:

1. 117 Local Street Intersections – Pedestrian Countdown Grant #4
2. 119 Local Street Intersections – Pedestrian Countdown Grant #5
3. 129 Connecting Highway Intersections – Pedestrian Countdown Grant #6
4. 28 Connecting Highway Intersections – 12 Inch Signal Grant #1
5. 37 Local Street Intersections – 12 Inch Signal Grant #2

The successful grant applications are expected to be announced this year. All projects will be funded 90 percent by the grant with a 10 percent local match. We have, therefore, prepared the attached resolution authorizing the Department to apply for these grants.

Very truly yours,

Jeffrey S. Polenske, P.E.  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

RWB: ns

Attachment



## CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)  
Ref: GEN\FISCALNT.MST

A) DATE: February 2, 2010

FILE NUMBER:

Original Fiscal Note ☒ Substitute ☐

SUBJECT: Resolution authorizing the City Engineer to apply for five Highway Safety Improvement Program grants.

B) SUBMITTED BY (NAME/TITLE/DEPT./EXT.): Jeffrey S. Polenske, City Engineer, DPW, ext. 2400

C) CHECK ONE: ☐ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☒ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
☐ LIST ANTICIPATED COSTS IN SECTION G BELOW.  
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D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:					
TOTALS:					

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX  
BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT SEPARATELY.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

Ten percent local match required for any projects approved.

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:

Engineering Estimate

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



# Project Application for 2008-2011 HIGHWAY SAFETY IMPROVEMENT PROGRAM

DESIGN ID:	TIED PROJECT IDs:
RELATED ID(s): (R/W) (CONST)	

## Project Description

1. NAME OF ROAD/INTERSECTION <i>28 Connecting Highway Intersections – Traffic Signal Face 12-Inch Installation</i>		HWY NO. <i>IH 43/94, USH 18, STH 32/38/57/59/181/190</i>
COUNTY <i>Milwaukee</i>	CITY OF <i>Milwaukee</i>	TOWN OF
NAME OF THE MPO THE PROJECT IS REPRESENTED BY <i>SEWRPC</i>		

Is the estimated cost of the project less than \$25,000?



Yes



No

If YES, be sure to complete Box 6 in addition to the rest of this form.

2A. SEGMENT Current Average Daily Traffic		Project Length Miles	
Roadway Width	Crash Rate	Shoulder Width	

2B. INTERSECTION Roadway Width	Crash Rate <i>Varies</i>	Entering Vehicle Volume <i>Varies</i>
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## Identification of Hazard

2C. Explain identified hazards such as: Visibility Restrictions, Curves, Hills, Intersection Problems, Bike/Ped Conflicts, Narrow Shoulders, Rutting, Etc.

*Twenty eight connecting highway intersections with 8-inch traffic signal faces were identified as experiencing a high number and frequency of crashes including disregard of red and rear end crashes from 2006-08.*

Intersection	Crashes (2006-08)	Entering Volume	Crash Rate	Est. Cost
Burleigh & 20th	33	18,500	1.77	\$ 4,500
Capitol & 7th	33	37,300	0.88	\$ 3,700
Capitol & 20th	28	37,000	0.75	\$ 2,500
Capitol & Holton	27	43,500	0.62	\$ 5,300
Capitol & Richards	18	46,700	0.38	\$ 6,300
Center & 20th	21	22,400	0.93	\$ 5,300
Center & Fond du Lac	33	36,400	0.90	\$ 2,500
Chase & Oklahoma	32	35,300	0.90	\$ 6,200
Fond du Lac & 27th	28	37,700	0.74	\$ 2,500
Fond du Lac & 60th	34	52,100	0.65	\$ 3,500
Fond du Lac & 68th	33	36,900	0.89	\$ 7,300
Fond du Lac & Hampton	41	52,300	0.78	\$ 2,000
Fond du Lac & Maxwell	35	34,000	1.02	\$ 9,300
Fond du Lac & North	16	38,900	0.41	\$ 4,200
Fond du Lac & Roosevelt	17	40,800	0.41	\$ 7,300
Hampton & 76th	33	43,600	0.75	\$ 4,800
Hopkins & 20th	17	18,300	0.92	\$ 3,300
Lincoln Memorial & Michigan	49	38,900	1.25	\$ 4,700
Locust & 20th	21	17,800	1.17	\$ 7,700
National & 1st	39	30,800	1.26	\$ 6,700



National & 5th	17	16,600	1.02	\$ 3,300
National & 6th	49	27,500	1.77	\$ 4,300
North & 20th	40	22,400	1.78	\$ 4,200
Old World 3rd & State	20	13,600	1.46	\$ 9,000
Park Hill & 35th (north)	21	23,500	0.89	\$ 4,500
Park Hill & 35th (south)	15	29,000	0.51	\$ 3,500
Saint Paul & 27th	38	54,300	0.70	\$ 2,500
State & 4th	20	11,000	1.81	\$ 9,200
<b>Totals</b>	<b>808</b>	<b>917,100</b>	<b>0.88</b>	<b>\$ 140,100</b>

### Proposed Improvement

3. In some detail, describe the proposed project and how it will address the identified hazard.

*The installation of larger 12-inch traffic signal faces at the 28 intersections identified will reduce the number and severity of crashes by reducing the number of disregard of red and rear end crashes.*

### Project Cost

4. Estimate project costs in today's dollars)	FY 2009	FY 2010	FY 2011	FY 2012	HSIP Funds Requested
Preliminary Engineering-Design*: Include state review (-00)			\$15,000		\$15,000
Construction Inspection (-71)			\$10,000		\$10,000
Traffic Signals (-90)			\$115,100		\$115,100
<b>** TOTAL</b>			<b>\$140,100</b>		<b>\$140,100</b>

\* Ineligible cost for Small Local HSIP Project (less than \$25,000).

\*\* The project sponsors will be responsible for any project costs in excess of the approved project cost.

### Project Checklist

**Complete this box only for projects less than \$25,000:**

5. Will project affect or use land from a property on the National Register of Historic Places?

☐ Yes ☐ No

Will project require the use of any publicly-owned land from a public park, recreation area, or wildlife and waterfowl refuge?

☐ Yes ☐ No

Is your municipality adequately staffed and equipped to do the work?

☐ Yes ☐ No

Does your municipality have prior commitments that would impair your performance of this work?

☐ Yes ☐ No

### Contact Information and Signature

6. PRIMARY CONTACT PERSON or AGENCY		
NAME <i>Jeffrey S. Polenske, P.E.</i>	TITLE <i>City Engineer</i>	
ADDRESS <i>841 North Broadway, Room 701</i>	TELEPHONE <i>(414) 286-2400</i>	
MUNICIPALITY <i>City of Milwaukee</i>	STATE <i>WI</i>	ZIP <i>53202</i>
7. SIGNATURE OF LOCAL APPROVING AUTHORITY		DATE

### WisDOT Information – Shaded areas to be completed by WisDOT staff only.

A. Environmental Documentation Type		B. Hazard Elimination Type	
C. PMSID	D. Functional Class		E. PEF

REGION APPROVAL Project Supervisor	Date
Planning Supervisor	Date

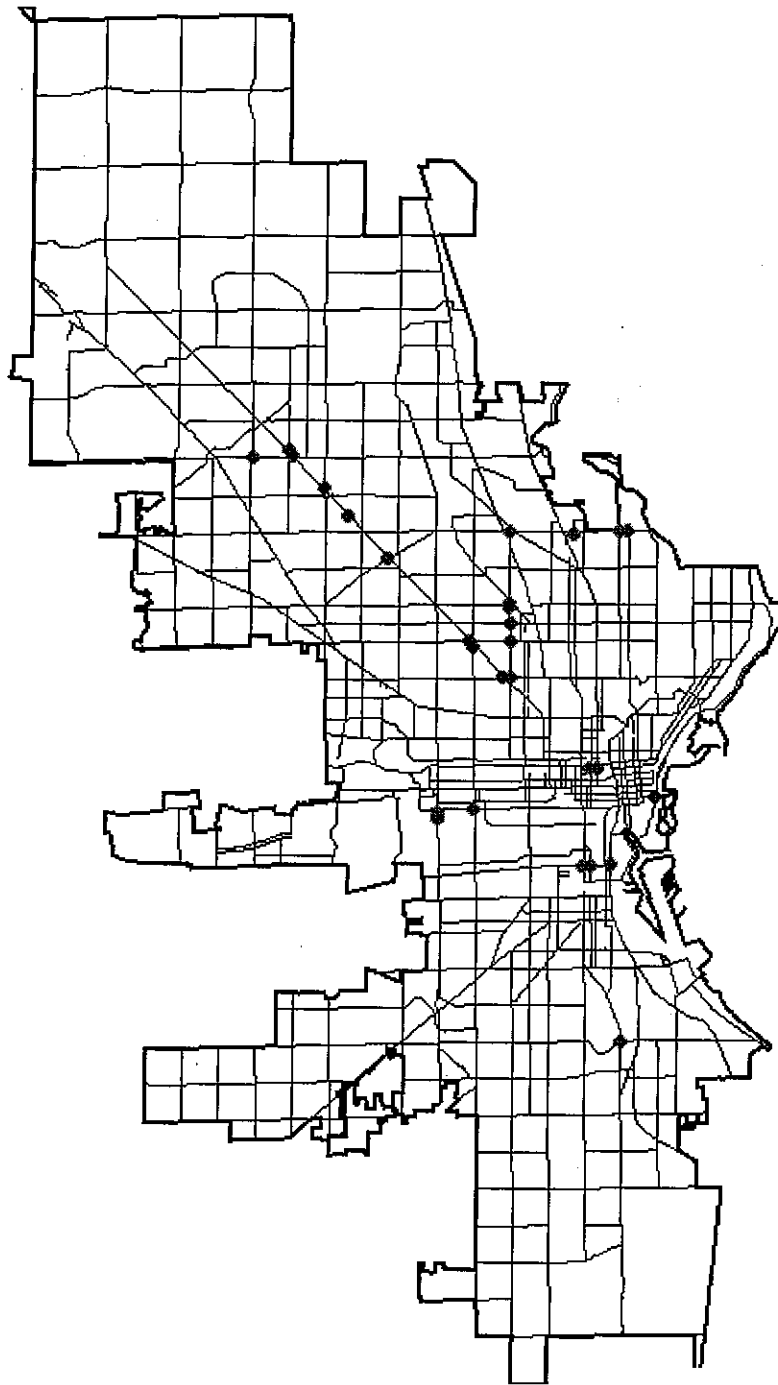


G.O. Concurrence	Approved _____ Disapproved _____
Approving Authority	Date

REVISED 12/12/06



## PROJECT LOCATION MAP



CITY OF MILWAUKEE DEPT. OF PUBLIC WORKS  
HSIP GRANT APPLICATION  
SIGNAL FACE 3-12 INCH INSTALLATION  
28 CONNECTING HIGHWAY INTERSECTIONS



**Project Application for 2008-2011 HIGHWAY SAFETY IMPROVEMENT PROGRAM**

DESIGN ID:	TIED PROJECT IDs:
RELATED ID(s): (R/W) (CONST)	

**Project Description**

1. NAME OF ROAD/INTERSECTION <i>37 Local Street Intersections – Traffic Signal Face 12-Inch Installation</i>		HWY NO.
COUNTY <i>Milwaukee</i>	CITY OF <i>Milwaukee</i>	TOWN OF
NAME OF THE MPO THE PROJECT IS REPRESENTED BY <i>SEWRPC</i>		

Is the estimated cost of the project less than \$25,000? ☐ Yes ☒ No  
If YES, be sure to complete Box 6 in addition to the rest of this form.

2A. SEGMENT Current Average Daily Traffic	Project Length Miles	
Roadway Width	Crash Rate	Shoulder Width

2B. INTERSECTION Roadway Width	Crash Rate <i>Varies</i>	Entering Vehicle Volume <i>Varies</i>
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**Identification of Hazard**

2C. Explain identified hazards such as: Visibility Restrictions, Curves, Hills, Intersection Problems, Bike/Ped Conflicts, Narrow Shoulders, Rutting, Etc.

*Thirty seven local street intersections with 8-inch traffic signal faces were identified as experiencing a high number and frequency of crashes including disregard of red and rear end crashes from 2006-08.*

Intersection	Crashes (2006-08)	Entering Volume	Crash Rate	Est. Cost
Brown & 27th	22	25,700	0.85	\$ 6,700
Burleigh & 51st	43	28,300	1.51	\$ 3,300
Center & Sherman	54	41,200	1.30	\$ 7,000
Greenfield & Layton Blvd.	28	40,300	0.69	\$ 7,500
Hampton & 32nd	19	36,500	0.52	\$ 5,000
Hampton & 37th	25	32,800	0.76	\$ 4,500
Hampton & 51st	38	37,400	1.01	\$ 7,200
Hampton & 60th	47	48,700	0.96	\$ 7,200
Hampton & 68th	28	24,100	1.16	\$ 8,300
Hampton & Hopkins	36	39,200	0.91	\$ 6,300
Hampton & Sherman	36	54,800	0.65	\$ 7,300
Hampton & Teutonia	41	47,700	0.86	\$ 7,200
Layton & 13th	37	44,500	0.83	\$ 5,200
Layton Blvd. & Lincoln/27th	36	41,900	0.85	\$ 5,300
Lincoln & 16th	35	28,400	1.23	\$ 6,000
Lincoln & 20th	22	22,000	1.00	\$ 7,000
Lincoln & Windlake	17	23,900	0.71	\$ 7,200
Lisbon & 27th	31	31,800	0.97	\$ 5,300
Locust & 27th	27	27,100	0.99	\$ 5,300
Locust & 35th	26	25,000	1.03	\$ 4,200
Locust & Oakland	24	37,200	0.64	\$ 5,000



Locust & Sherman	34	40,700	0.83	\$ 11,300
Locust & Teutonia	21	29,700	0.70	\$ 4,300
Michigan & 35th	38	22,900	1.65	\$ 5,800
Mill & 60th	39	37,100	1.05	\$ 3,300
Mill & 91st	38	35,800	1.06	\$ 7,000
Mill & Teutonia	18	26,100	0.69	\$ 9,700
North & 12th	26	21,000	1.23	\$ 6,200
North & 27th	31	33,100	0.93	\$ 3,300
North & Oakland	25	30,600	0.81	\$ 5,000
North & Teutonia	41	25,100	1.63	\$ 6,000
Oklahoma & 35th	31	35,000	0.88	\$ 8,300
Saint Paul & 35th	30	22,000	1.36	\$ 8,700
Silver Spring & 64th	35	35,100	0.99	\$ 5,200
Townsend & 35th	20	18,100	1.10	\$ 7,000
Villard & 60th	29	35,400	0.82	\$ 6,700
Walnut & 12th	19	16,400	1.15	\$ 5,300
<b>Totals</b>	<b>1,147</b>	<b>1,202,600</b>	<b>0.95</b>	<b>\$ 231,000</b>

### Proposed Improvement

3. In some detail, describe the proposed project and how it will address the identified hazard.

*The installation of larger 12-inch traffic signal faces at the 37 intersections identified will reduce the number and severity of crashes by reducing the number of disregard of red and rear end crashes.*

### Project Cost

4. Estimate project costs in today's dollars)	FY 2009	FY 2010	FY 2011	FY 2012	HSIP Funds Requested
Preliminary Engineering-Design*: Include state review (-00)			\$20,000		\$20,000
Construction Inspection (-71)			\$10,000		\$10,000
Traffic Signals (-90)			\$201,000		\$201,000
<b>** TOTAL</b>			<b>\$231,000</b>		<b>\$231,000</b>

\* Ineligible cost for Small Local HSIP Project (less than \$25,000).

\*\* The project sponsors will be responsible for any project costs in excess of the approved project cost.

### Project Checklist

**Complete this box only for projects less than \$25,000:**

5. Will project affect or use land from a property on the National Register of Historic Places?

☐ Yes ☐ No

Will project require the use of any publicly-owned land from a public park, recreation area, or wildlife and waterfowl refuge?

☐ Yes ☐ No

Is your municipality adequately staffed and equipped to do the work?

☐ Yes ☐ No

Does your municipality have prior commitments that would impair your performance of this work?

☐ Yes ☐ No

### Contact Information and Signature

6. PRIMARY CONTACT PERSON or AGENCY

NAME <i>Jeffrey S. Polenske, P.E.</i>		TITLE <i>City Engineer</i>	
ADDRESS <i>841 North Broadway, Room 701</i>		TELEPHONE <i>(414) 286-2400</i>	
MUNICIPALITY <i>City of Milwaukee</i>		STATE <i>WI</i>	ZIP <i>53202</i>
7. SIGNATURE OF LOCAL APPROVING AUTHORITY			DATE



**WisDOT Information** – Shaded areas to be completed by WisDOT staff only.

A. Environmental Documentation Type		B. Hazard Elimination Type	
C. PMSID	D. Functional Class		E. PEF

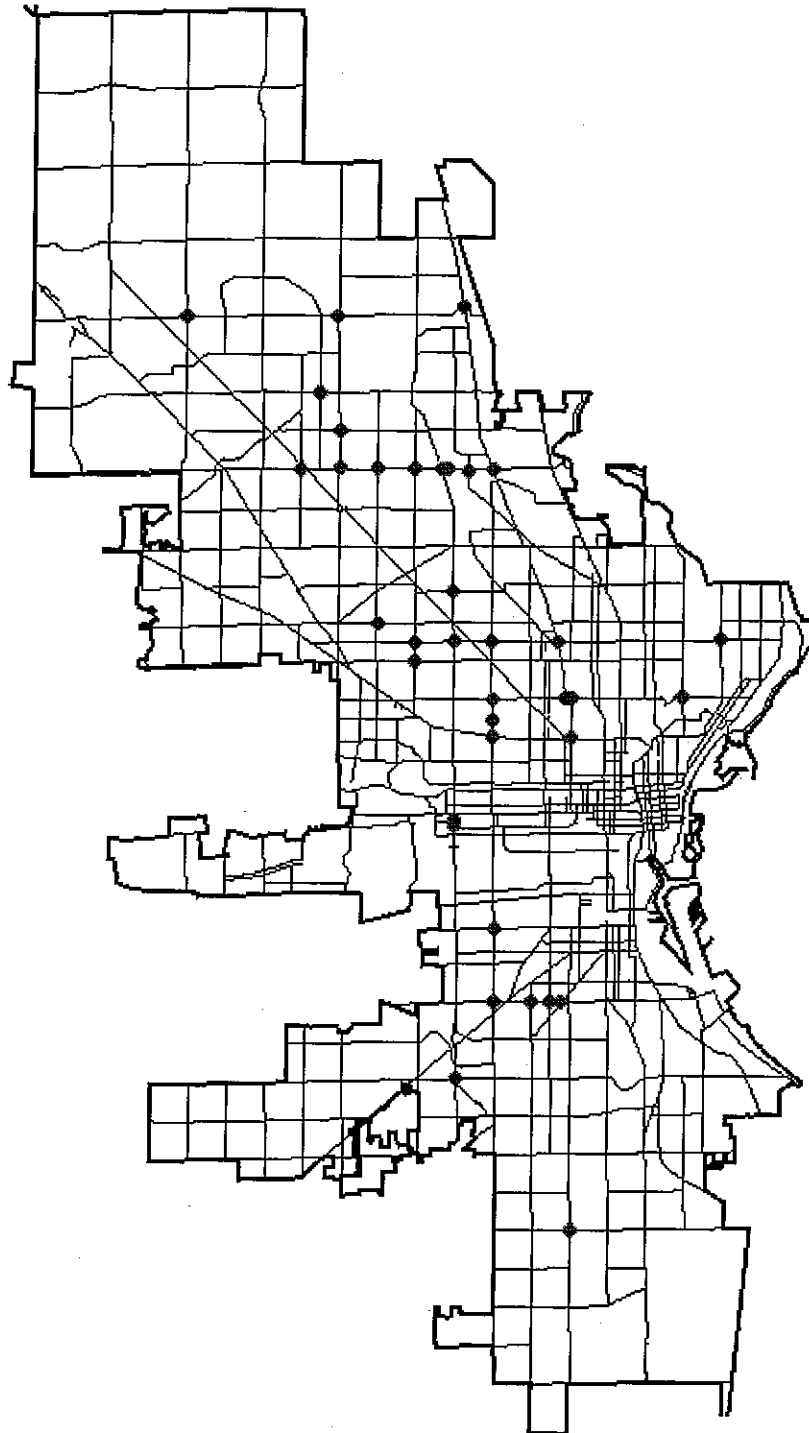
REGION APPROVAL Project Supervisor	Date
Planning Supervisor	Date

C.O. Concurrence	Approved _____ Disapproved _____
Approving Authority	Date

REVISED 12/12/06



PROJECT LOCATION MAP



CITY OF MILWAUKEE DEPT. OF PUBLIC WORKS  
HSIP GRANT APPLICATION  
SIGNAL FACE 3-12 INCH INSTALLATION  
37 LOCAL STREET INTERSECTIONS



# Project Application for 2008-2011 HIGHWAY SAFETY IMPROVEMENT PROGRAM

DESIGN ID:	TIED PROJECT IDs:
RELATED ID(s): (R/W) (CONST)	

## Project Description

1. NAME OF ROAD/INTERSECTION <i>117 Local Street Intersections (Grant #4)</i>		HWY NO.
COUNTY <i>Milwaukee</i>	CITY OF <i>Milwaukee</i>	TOWN OF
NAME OF THE MPO THE PROJECT IS REPRESENTED BY <i>SEWRPC</i>		

Is the estimated cost of the project less than \$25,000? ☐ Yes ☒ No  
If YES, be sure to complete Box 6 in addition to the rest of this form.

2A. SEGMENT Current Average Daily Traffic	Project Length		Miles
Roadway Width	Crash Rate	Shoulder Width	

2B. INTERSECTION Roadway Width	Crash Rate <i>Varies - see Attachment A</i>	Entering Vehicle Volume <i>Varies - see Attachment A</i>
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## Identification of Hazard

2C. Explain identified hazards such as: Visibility Restrictions, Curves, Hills, Intersection Problems, Bike/Ped Conflicts, Narrow Shoulders, Rutting, Etc.

*Existing "Walk/Don't Walk" housings at signalized intersections do not provide the time remaining in the flashing "Don't Walk" phase prior to the start of the yellow change interval. Since pedestrians do not know how much time they have prior to the start of the yellow change interval, conflicts occur with vehicles because pedestrians fail to clear the crossing before the start of the conflicting green phase.*

*One hundred seventeen signalized local street intersections in the City of Milwaukee have been identified for improvements. These intersections had 1,172 crashes between 2006 and 2008 resulting in 609 injuries, including 39 pedestrians (See Attachment A).*

## Proposed Improvement

3. In some detail, describe the proposed project and how it will address the identified hazard.

*The installation of 860 pedestrian countdown timers with 774 larger 12" combination "Walk/Don't Walk" housings will reduce the conflicts between pedestrians and vehicles to the extent practical and assist pedestrians in crossing safely at 117 local street intersections by providing the time remaining in the flashing "Don't Walk" phase prior to the start of the yellow change interval.*

## Project Cost

4. Estimate project costs in today's dollars)	FY 2009	FY 2010	FY 2011	FY 2012	HSIP Funds Requested
Preliminary Engineering-Design*: Include state review (-00)			\$85,000		\$85,000
Construction Inspection (-71)			\$15,000		\$15,000
Traffic Signals (-90)			\$808,400		\$808,400
** TOTAL			\$908,400		\$908,400

\* Ineligible cost for Small Local HSIP Project (less than \$25,000).

\*\* The project sponsors will be responsible for any project costs in excess of the approved project cost.



## Project Checklist

**Complete this box only for projects less than \$25,000:**

5. Will project affect or use land from a property on the National Register of Historic Places?

☐ Yes ☐ No

Will project require the use of any publicly-owned land from a public park, recreation area, or wildlife and waterfowl refuge?

☐ Yes ☐ No

Is your municipality adequately staffed and equipped to do the work?

☐ Yes ☐ No

Does your municipality have prior commitments that would impair your performance of this work?

☐ Yes ☐ No

## Contact Information and Signature

6. PRIMARY CONTACT PERSON or AGENCY

NAME

*Jeffrey S. Polenske, P.E.*

TITLE

*City Engineer*

ADDRESS

*841 North Broadway, Room 701*

TELEPHONE

*(414) 286-2400*

MUNICIPALITY

*City of Milwaukee*

STATE

*WI*

ZIP

*53202*

7. SIGNATURE OF LOCAL APPROVING AUTHORITY

DATE

## WisDOT Information – Shaded areas to be completed by WisDOT staff only.

A. Environmental Documentation Type

B. Hazard Elimination Type

C. PMSID

D. Functional Class

E. PEF

REGION APPROVAL

Project Supervisor

Date

Planning Supervisor

Date

C.O. Concurrence

Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

Approving Authority

Date

REVISED 12/12/06



### **Attachment A: Countdown HSIP Grant #4 (Local Street Locations - Southside)**

No.	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
1	Virginia	6th	5	0	19	19,700	0.96	\$ 8,900
2	Virginia	749 West	0	0	0	3,000	0.00	\$ 2,200
3	Cesar Chavez	Pierce/16th	7	0	21	20,400	1.02	\$ 8,900
4	Layton Blvd.	Scott	2	0	12	28,700	0.42	\$ 8,900
5	Scott	35th	1	0	10	20,700	0.48	\$ 8,900
6	Greenfield	21st	2	1	7	16,300	0.43	\$ 8,900
7	Greenfield	Layton Blvd.	12	1	28	40,300	0.69	\$ 8,900
8	Greenfield	31st	0	0	6	15,800	0.38	\$ 8,900
9	Greenfield	35th	8	1	27	33,200	0.81	\$ 8,900
10	Lapham	2nd	13	0	25	12,000	2.07	\$ 8,900
11	Lapham	11th	8	2	8	20,400	0.39	\$ 4,400
12	Cesar Chavez	Lapham	1	0	9	22,300	0.40	\$ 6,700
13	Lapham	Layton Blvd.	1	0	6	28,600	0.21	\$ 8,900
14	Mitchell	4th	16	0	12	5,900	2.02	\$ 6,700
15	Mitchell	5th	3	0	7	7,300	0.95	\$ 8,900
16	Mitchell	7th	7	1	11	12,400	0.88	\$ 8,900
17	Mitchell	9th	2	0	4	12,600	0.32	\$ 8,900
18	Mitchell	11th	8	1	12	19,000	0.63	\$ 4,400
19	Mitchell	13th	3	0	9	17,500	0.51	\$ 8,900
20	Forest Home	13th	6	0	10	14,400	0.69	\$ 8,900
21	Cesar Chavez	Mitchell/16th	15	3	27	27,900	0.96	\$ 8,900
22	Mitchell	Muskego	4	1	8	18,900	0.42	\$ 4,400
23	Mitchell	21st	0	0	2	9,600	0.21	\$ 8,900
24	Layton Blvd.	Mitchell	4	1	18	32,400	0.55	\$ 8,900
25	Mitchell	35th	10	0	17	24,300	0.70	\$ 8,900
26	Maple	11th	2	0	6	8,400	0.71	\$ 8,900
27	Burnham	16th	11	0	19	20,500	0.92	\$ 8,900
28	Forest Home	16th	6	0	10	14,600	0.68	\$ 8,900
29	Burnham	Muskego	1	0	8	16,900	0.47	\$ 8,900
30	Burnham	Layton Blvd.	6	3	24	34,700	0.69	\$ 8,900
31	Burnham	35th	13	2	32	27,900	1.14	\$ 8,900
32	Becher	Windlake	14	1	15	14,400	1.04	\$ 8,900
33	Becher	16th	12	0	10	14,300	0.70	\$ 8,900
34	Becher	Forest Home/20th	6	0	7	17,300	0.40	\$ 17,800
35	Becher	Muskego	8	0	8	12,800	0.62	\$ 8,900
36	Becher	Layton Blvd.	19	1	12	29,900	0.40	\$ 8,900
37	Becher	35th	2	0	6	22,300	0.27	\$ 8,900
38	Howell	Lincoln	5	1	9	12,600	0.71	\$ 8,900
39	Lincoln	4th	9	0	11	9,300	1.18	\$ 6,700
40	Lincoln	5th	4	0	3	10,000	0.30	\$ 6,700
41	Lincoln	9th Pl.	0	0	4	14,300	0.28	\$ 6,700
42	Lincoln	Windlake	11	1	17	23,800	0.71	\$ 8,900
43	Lincoln	16th	13	3	35	27,100	1.29	\$ 8,900
44	Lincoln	20th	19	0	22	23,000	0.95	\$ 8,900
45	Forest Home	Lincoln	6	0	14	33,800	0.41	\$ 4,400
46	Layton Blvd.	Lincoln/27th	23	2	45	43,000	1.04	\$ 8,900
47	Lincoln	31st	10	0	9	19,800	0.45	\$ 8,900
48	Lincoln	35th	7	1	18	38,800	0.46	\$ 8,900
49	Lincoln	43rd	34	0	62	44,900	1.37	\$ 8,900
50	Windlake	16th	3	2	3	14,700	0.20	\$ 8,900
51	KK River Pkwy	43rd	4	0	8	27,100	0.29	\$ 4,400



**Attachment A: Countdown HSIP Grant #4 (Local Street Locations - Southside)**

No.	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
52	Cleveland	16th	4	0	10	13,700	0.73	\$ 8,900
53	Cleveland	20th	5	0	7	15,400	0.45	\$ 4,400
54	Cleveland	43rd	3	0	13	27,200	0.48	\$ 8,900
55	Cleveland	60th	3	0	9	22,400	0.40	\$ 8,900
56	Russell	Superior	0	0	1	9,500	0.10	\$ 8,900
57	Nock	Superior	0	0	1	5,800	0.17	\$ 8,900
58	Rusk	Superior	0	0	0	5,300	0.00	\$ 6,700
59	Oklahoma	Superior	0	0	1	7,200	0.14	\$ 6,700
60	Clement	Oklahoma	18	2	16	25,900	0.61	\$ 8,900
61	Oklahoma	Pine	3	0	8	23,100	0.34	\$ 8,900
62	Howell	Oklahoma	9	0	19	30,500	0.62	\$ 8,900
63	Oklahoma	6th	8	1	19	29,200	0.65	\$ 8,900
64	Oklahoma	9th Pl.	10	0	18	21,200	0.84	\$ 8,900
65	Oklahoma	13th	5	0	18	31,600	0.57	\$ 8,900
66	Oklahoma	16th	9	0	18	28,600	0.63	\$ 8,900
67	Oklahoma	20th	15	1	30	31,200	0.96	\$ 8,900
68	Oklahoma	30th	1	0	6	23,500	0.25	\$ 6,700
69	Oklahoma	35th	23	2	31	35,000	0.88	\$ 8,900
70	Oklahoma	51st	1	1	8	23,500	0.34	\$ 8,900
71	Lakefield	35th	5	1	6	14,400	0.41	\$ 4,400
72	Howell	Morgan	2	0	7	10,900	0.64	\$ 8,900
73	Holt	2nd	3	0	10	18,800	0.53	\$ 6,700
74	Holt	Morgan/6th	15	0	23	28,900	0.79	\$ 8,900
75	Morgan	13th	15	1	29	26,900	1.07	\$ 8,900
76	Morgan	16th	7	0	8	20,600	0.39	\$ 8,900
77	Morgan	20th	10	0	28	31,100	0.90	\$ 8,900
78	Lakefield	Morgan	1	0	10	12,900	0.77	\$ 6,700
79	Morgan	35th	10	0	15	15,900	0.94	\$ 4,400
80	Morgan	43rd	7	0	24	19,300	1.24	\$ 8,900
81	Morgan	60th	7	0	8	21,600	0.37	\$ 8,900
82	Morgan	68th	5	0	6	11,800	0.51	\$ 8,900
83	Morgan	84th	5	0	4	12,800	0.31	\$ 8,900
84	Beloit	Morgan/100th	13	0	30	20,100	1.49	\$ 8,900
85	Clement	Howard	2	0	12	18,800	0.64	\$ 4,400
86	Howard	Pine	3	0	11	17,700	0.62	\$ 8,900
87	Howard	Whitnall	15	0	19	26,100	0.72	\$ 8,900
88	Howard	6th	12	0	21	28,900	0.72	\$ 8,900
89	Howard	13th	2	0	13	28,000	0.46	\$ 8,900
90	Howard	20th	9	1	13	26,300	0.49	\$ 8,900
91	Howard	60th	8	0	16	22,800	0.70	\$ 8,900
92	Pine	Whitnall	1	0	4	12,700	0.31	\$ 8,900
93	Cold Spring	60th	12	0	25	23,700	1.05	\$ 8,900
94	Layton	6th	5	2	15	41,900	0.36	\$ 8,900
95	Layton	8th (800 West)	0	0	2	31,500	0.06	\$ 4,400
96	Layton	13th	20	0	37	47,600	0.77	\$ 8,900
97	Layton	20th	18	6	25	42,000	0.59	\$ 4,400
98	Edgerton	13th	3	0	9	18,800	0.48	\$ 2,200
99	Grange	6th	0	0	0	10,900	0.00	\$ 4,400
100	Grange	13th	8	0	15	22,000	0.68	\$ 8,900
101	Hawley	Main	3	0	9	24,200	0.37	\$ 8,900
102	Main	70th	5	1	10	20,400	0.49	\$ 8,900



**Attachment A: Countdown HSIP Grant #4 (Local Street Locations - Southside)**

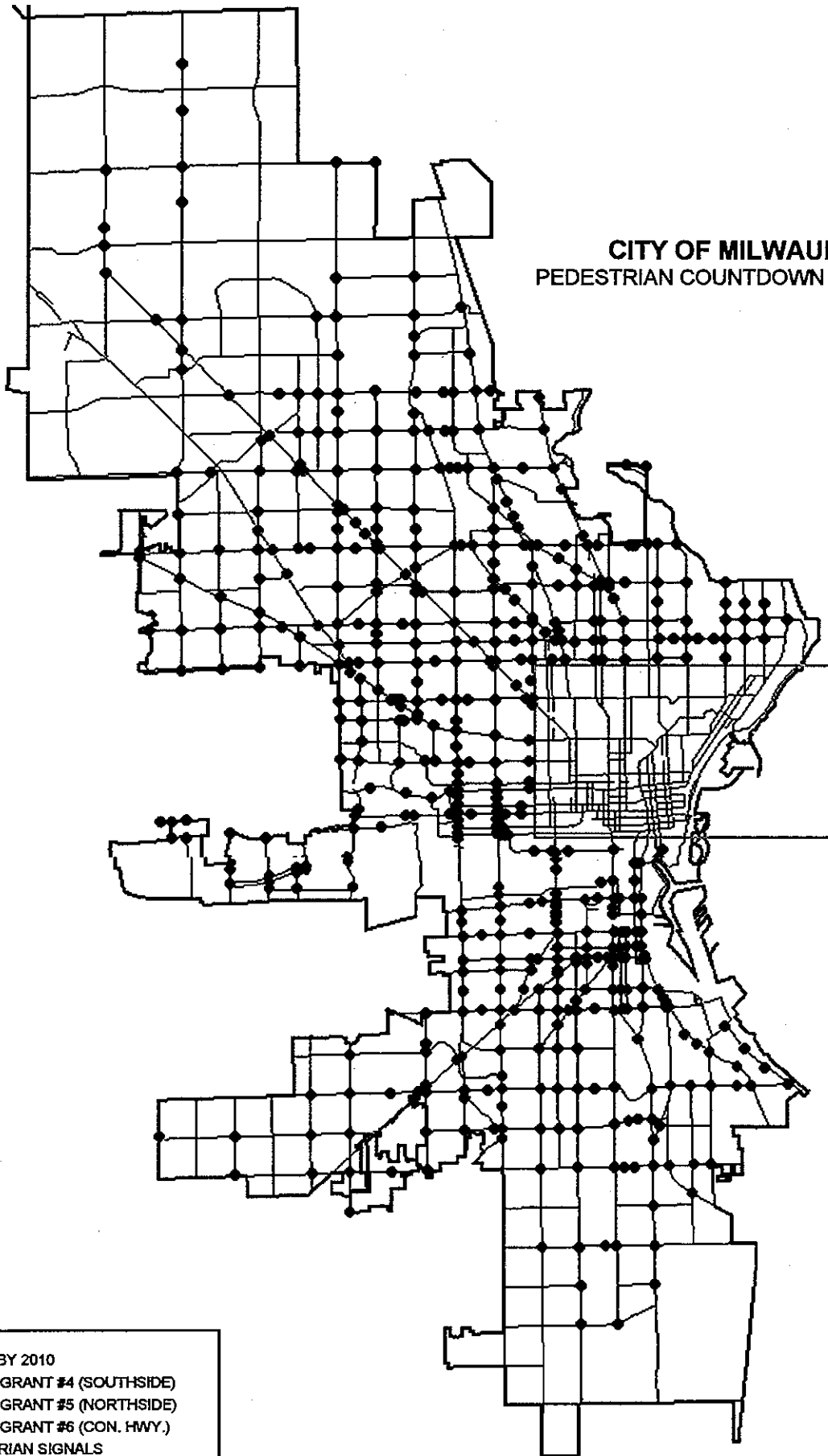
No.	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
103	Main	76th	2	0	11	13,400	0.82	\$ 6,700
104	Kearney	76th	3	0	3	13,700	0.22	\$ 6,700
105	O'Connor	76th	2	0	2	14,400	0.14	\$ 6,700
106	Canal	6th	9	0	15	19,100	0.78	\$ 8,900
107	Canal	Emmber	2	1	6	21,300	0.28	\$ 4,400
108	Canal	16th/Potawatomi	1	0	6	15,200	0.39	\$ 3,300
109	Canal	20th/Potawatomi	0	0	0	15,200	0.00	\$ 6,700
110	Potawatomi Ramp	16th	0	0	0	21,400	0.00	\$ 1,100
111	Emmber Ramp	16th	1	0	2	14,600	0.14	\$ 2,200
112	Hawley	Wisconsin	8	0	11	28,100	0.39	\$ 8,900
113	Wisconsin	92nd	2	0	5	17,000	0.29	\$ 1,100
114	Hawley	Wells	10	2	15	16,600	0.90	\$ 8,900
115	State	40th/41st	1	0	2	10,200	0.20	\$ 11,100
116	State	46th	0	0	1	12,300	0.08	\$ 2,200
117	State	54th	1	0	2	7,000	0.28	\$ 2,200
TOTALS			646	39	1,243	1,858,700	0.67	\$ 908,400



**CITY OF MILWAUKEE**  
**PEDESTRIAN COUNTDOWN TIMER MAP**

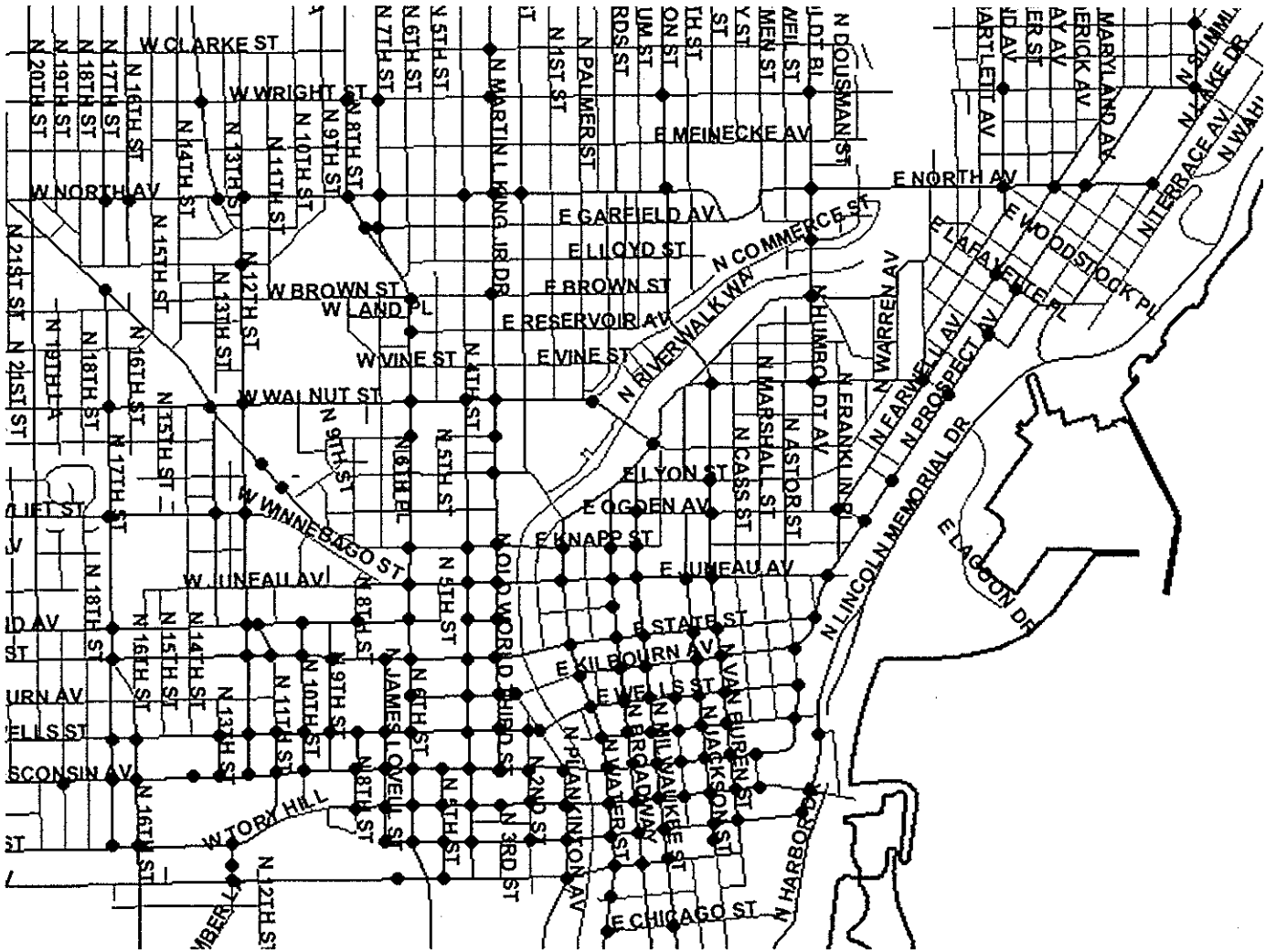
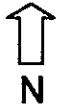


- INSTALLED BY 2010
- PROPOSED GRANT #4 (SOUTHSIDE)
- PROPOSED GRANT #5 (NORTHSIDE)
- PROPOSED GRANT #6 (CON. HWY.)
- NO PEDESTRIAN SIGNALS





**CITY OF MILWAUKEE**  
**PEDESTRIAN COUNTDOWN TIMER MAP**  
**(DOWNTOWN DETAIL)**



- INSTALLED BY 2010
- PROPOSED GRANT #4 (SOUTHSIDE)
- PROPOSED GRANT #5 (NORTHSIDE)
- PROPOSED GRANT #6 (CON. HWY.)
- NO PEDESTRIAN SIGNALS



## Project Application for 2008-2011 HIGHWAY SAFETY IMPROVEMENT PROGRAM

DESIGN ID:	TIED PROJECT IDs:
RELATED ID(s): (R/W) (CONST)	

### Project Description

1. NAME OF ROAD/INTERSECTION <i>119 Local Street Intersections (Grant #5)</i>		HWY NO.
COUNTY <i>Milwaukee</i>	CITY OF <i>Milwaukee</i>	TOWN OF
NAME OF THE MPO THE PROJECT IS REPRESENTED BY <i>SEWRPC</i>		

Is the estimated cost of the project less than \$25,000? ☐ Yes ☒ No  
 If YES, be sure to complete Box 6 in addition to the rest of this form.

2A. SEGMENT Current Average Daily Traffic	Project Length Miles
Roadway Width	Crash Rate      Shoulder Width

2B. INTERSECTION Roadway Width	Crash Rate <i>Varies - see Attachment A</i>	Entering Vehicle Volume <i>Varies - see Attachment A</i>
-----------------------------------	--	---

### Identification of Hazard

2C. Explain identified hazards such as: Visibility Restrictions, Curves, Hills, Intersection Problems, Bike/Ped Conflicts, Narrow Shoulders, Rutting, Etc.

*Existing "Walk/Don't Walk" housings at signalized intersections do not provide the time remaining in the flashing "Don't Walk" phase prior to the start of the yellow change interval. Since pedestrians do not know how much time they have prior to the start of the yellow change interval, conflicts occur with vehicles because pedestrians fail to clear the crossing before the start of the conflicting green phase.*

*One hundred nineteen signalized local street intersections in the City of Milwaukee have been identified for improvements. These intersections had 1,922 crashes between 2006 and 2008 resulting in 1,165 injuries, including 54 pedestrians (See Attachment A).*

### Proposed Improvement

3. In some detail, describe the proposed project and how it will address the identified hazard.

*The installation of 932 pedestrian countdown timers with 796 larger 12" combination "Walk/Don't Walk" housings will reduce the conflicts between pedestrians and vehicles to the extent practical and assist pedestrians in crossing safely at 119 local street intersections by providing the time remaining in the flashing "Don't Walk" phase prior to the start of the yellow change interval.*

### Project Cost

4. Estimate project costs in today's dollars)	FY 2009	FY 2010	FY 2011	FY 2012	HSIP Funds Requested
Preliminary Engineering-Design*: Include state review (-00)			\$85,000		\$85,000
Construction Inspection (-71)			\$15,000		\$15,000
Traffic Signals (-90)			\$860,200		\$860,200
** TOTAL			\$960,200		\$960,200

\* Ineligible cost for Small Local HSIP Project (less than \$25,000).

\*\* The project sponsors will be responsible for any project costs in excess of the approved project cost.



## Project Checklist

**Complete this box only for projects less than \$25,000:**

5. Will project affect or use land from a property on the National Register of Historic Places?

☐ Yes ☐ No

Will project require the use of any publicly-owned land from a public park, recreation area, or wildlife and waterfowl refuge?

☐ Yes ☐ No

Is your municipality adequately staffed and equipped to do the work?

☐ Yes ☐ No

Does your municipality have prior commitments that would impair your performance of this work?

☐ Yes ☐ No

## Contact Information and Signature

6. PRIMARY CONTACT PERSON or AGENCY		
NAME <i>Jeffrey S. Polenske, P.E.</i>	TITLE <i>City Engineer</i>	
ADDRESS <i>841 North Broadway, Room 701</i>	TELEPHONE <i>(414) 286-2400</i>	
MUNICIPALITY <i>City of Milwaukee</i>	STATE <i>WI</i>	ZIP <i>53202</i>
7. SIGNATURE OF LOCAL APPROVING AUTHORITY		DATE

## WisDOT Information – Shaded areas to be completed by WisDOT staff only.

A. Environmental Documentation Type		B. Hazard Elimination Type	
C. PMSID	D. Functional Class	E. PEF	

REGION APPROVAL Project Supervisor	Date
Planning Supervisor	Date

C.O. Concurrence	Approved _____ Disapproved _____
Approving Authority	Date

REVISED 12/12/06



**Attachment A: Countdown HSIP Grant #5 (Local Street Locations - Northside)**

No	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
1	Highland	Vliet	8	2	15	21,700	0.69	\$ 8,900
2	Vliet	47th	9	0	9	11,200	0.80	\$ 6,700
3	Hawley	Vliet	6	1	14	23,800	0.59	\$ 4,400
4	Vliet	60th	1	0	5	18,300	0.27	\$ 8,900
5	Brown	35th	18	1	20	22,300	0.89	\$ 8,900
6	Lloyd	Sherman	1	1	4	20,700	0.19	\$ 4,400
7	Lloyd	55th	2	0	5	16,600	0.30	\$ 8,900
8	Lloyd	60th	2	0	6	13,900	0.43	\$ 8,900
9	North	49th	2	0	9	13,700	0.65	\$ 8,900
10	North	55th	8	0	12	21,900	0.55	\$ 8,900
11	North	60th	15	0	25	21,700	1.15	\$ 8,900
12	Sherman	Wright	3	1	8	28,100	0.28	\$ 8,900
13	Center	27th	32	0	57	30,100	1.88	\$ 8,900
14	Center	35th	39	3	69	29,500	2.33	\$ 8,900
15	Center	39th	2	0	6	16,200	0.37	\$ 4,400
16	Center	Sherman	37	0	54	41,800	1.29	\$ 8,900
17	Center	51st	3	0	9	23,600	0.38	\$ 8,900
18	Center	55th	10	0	17	18,800	0.90	\$ 8,900
19	Center	Lisbon/60th	16	0	23	30,700	0.75	\$ 15,500
20	Center	68th	1	0	1	10,300	0.10	\$ 8,900
21	Center	84th	0	0	0	10,000	0.00	\$ 8,900
22	Center	92nd	0	0	3	20,000	0.15	\$ 8,900
23	Locust	24th	5	2	10	13,900	0.72	\$ 8,900
24	Locust	27th	27	1	27	26,300	1.02	\$ 8,900
25	Locust	35th	17	2	26	23,100	1.12	\$ 8,900
26	Locust	Sherman	18	2	34	41,100	0.82	\$ 8,900
27	Locust	51st	7	1	9	14,800	0.61	\$ 8,900
28	Chambers	51st	5	0	6	13,900	0.43	\$ 8,900
29	Burleigh	24th	8	1	12	11,700	1.02	\$ 8,900
30	Burleigh	27th	19	4	43	27,700	1.54	\$ 8,900
31	Burleigh	Sherman	27	3	44	47,300	0.93	\$ 8,900
32	Burleigh	46th	1	0	7	15,500	0.45	\$ 8,900
33	Burleigh	51st	31	1	43	24,700	1.73	\$ 8,900
34	Burleigh	55th	5	0	6	17,500	0.34	\$ 8,900
35	Burleigh	Lisbon	6	0	10	28,800	0.35	\$ 13,300
36	Burleigh	84th	1	0	4	20,100	0.20	\$ 8,900
37	Burleigh	92nd	8	0	18	30,400	0.59	\$ 8,900
38	Burleigh	Meno. River Pkwy.	1	0	5	25,200	0.20	\$ 6,700
39	Hopkins	24th	3	0	5	10,500	0.47	\$ 8,900
40	Hopkins	Townsend/24th Pl.	12	0	11	13,600	0.80	\$ 8,900
41	Hopkins	27th	11	0	22	24,500	0.89	\$ 8,900
42	Townsend	27th	3	1	17	20,900	0.81	\$ 8,900
43	Townsend	35th	9	1	20	19,800	1.01	\$ 8,900
44	Sherman	Townsend	6	1	14	32,600	0.43	\$ 6,700
45	Roosevelt	51st	2	0	8	19,700	0.40	\$ 8,900
46	Lisbon	68th	0	0	3	16,300	0.18	\$ 8,900
47	Lisbon	84th	2	0	8	18,900	0.42	\$ 8,900
48	Lisbon	92nd	2	1	10	28,400	0.35	\$ 8,900
49	Keefe	60th	5	0	18	28,400	0.63	\$ 8,900
50	Lisbon	100th	2	0	7	15,300	0.46	\$ 8,900



**Attachment A: Countdown HSIP Grant #5 (Local Street Locations - Northside)**

No.	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
51	Vienna	27th	4	0	8	15,600	0.51	\$ 8,900
52	Roosevelt	Sherman	4	0	11	35,600	0.31	\$ 8,900
53	Atkinson	Teutonia	15	0	22	27,000	0.81	\$ 8,900
54	Hope	27th	4	0	8	15,300	0.52	\$ 8,900
55	Hope	Sherman	10	0	18	27,800	0.64	\$ 8,900
56	Hope	51st	8	0	16	13,000	1.22	\$ 8,900
57	Hope	60th	4	0	10	24,200	0.41	\$ 8,900
58	Atkinson	27th	5	2	15	21,800	0.68	\$ 8,900
59	Congress	Sherman	16	0	21	24,800	0.84	\$ 6,700
60	Congress	51st	13	0	13	15,100	0.86	\$ 8,900
61	Congress	60th	7	0	8	27,400	0.29	\$ 8,900
62	Congress	92nd	18	1	18	21,600	0.83	\$ 8,900
63	Ruby	Teutonia	5	0	7	14,200	0.49	\$ 4,400
64	Cornell	Teutonia	7	0	15	25,500	0.59	\$ 4,400
65	Hampton	Santa Monica	4	0	15	17,500	0.85	\$ 8,900
66	Hampton	Lydell	3	1	6	17,500	0.34	\$ 8,900
67	Hampton	22nd	3	0	3	24,500	0.12	\$ 8,900
68	Hampton	Teutonia	17	1	41	43,500	0.94	\$ 4,400
69	Hampton	32nd	25	1	19	30,500	0.62	\$ 8,900
70	Hampton	35th	10	0	11	31,700	0.35	\$ 3,300
71	Hampton	37th	11	1	25	33,200	0.75	\$ 8,900
72	Hampton	Hopkins	17	4	35	39,700	0.88	\$ 8,900
73	Hampton	Sherman	23	0	36	52,600	0.68	\$ 8,900
74	Hampton	51st	20	1	38	39,100	0.97	\$ 8,900
75	Hampton	60th	39	0	47	47,900	0.98	\$ 8,900
76	Hampton	68th	18	0	28	25,400	1.10	\$ 8,900
77	Grantosa	Hampton	8	0	17	19,000	0.89	\$ 8,900
78	Hampton	92nd	14	0	18	33,800	0.53	\$ 6,700
79	Teutonia	Villard	33	0	50	31,100	1.60	\$ 4,400
80	Villard	35th	11	1	14	17,300	0.81	\$ 8,900
81	Villard	37th	4	1	10	15,800	0.63	\$ 8,900
82	Hopkins	Villard	23	1	16	20,500	0.78	\$ 8,900
83	Sherman	Villard	19	0	21	36,300	0.58	\$ 8,900
84	Villard	51st	10	0	17	23,800	0.71	\$ 8,900
85	Villard	60th	31	2	29	35,400	0.82	\$ 8,900
86	Villard	64th	1	0	6	14,200	0.42	\$ 8,900
87	Villard	68th	3	0	9	13,800	0.65	\$ 8,900
88	Fond du Lac	Grantosa	17	0	23	18,600	1.23	\$ 8,900
89	Custer	Sherman	8	0	13	22,400	0.58	\$ 4,400
90	Custer	60th	13	0	20	23,300	0.85	\$ 8,900
91	Silver Spring	27th	0	0	5	32,200	0.15	\$ 4,400
92	Silver Spring	35th	11	1	19	33,300	0.57	\$ 4,400
93	Silver Spring	37th	13	0	17	30,800	0.55	\$ 4,400
94	Hopkins	Silver Spring/43rd	2	1	10	31,300	0.32	\$ 3,300
95	Silver Spring	51st	11	0	16	36,100	0.44	\$ 4,400
96	Silver Spring	64th	20	0	35	35,100	0.99	\$ 4,400
97	Silver Spring	68th	7	0	10	32,800	0.30	\$ 4,400
98	Silver Spring	72nd	0	0	3	25,600	0.12	\$ 8,900
99	Fond du Lac	Silver Spring	15	0	24	29,800	0.80	\$ 8,900
100	Florist	Teutonia	17	1	24	27,500	0.87	\$ 8,900



**Attachment A: Countdown HSIP Grant #5 (Local Street Locations - Northside)**

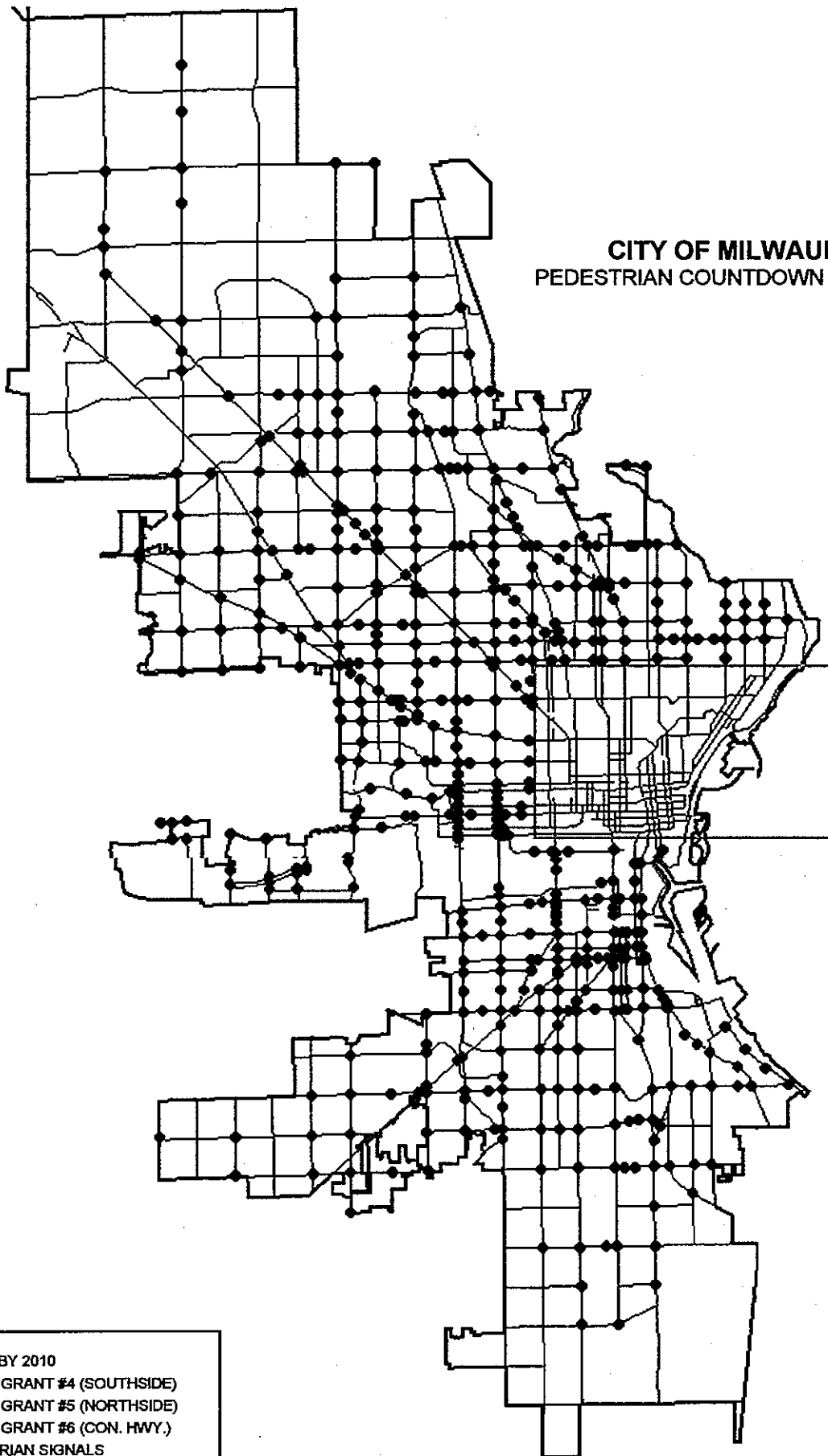
No	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
101	Florist	Sherman	7	0	8	17,300	0.46	\$ 8,900
102	Florist	60th	0	0	2	26,400	0.08	\$ 8,900
103	Flagg	91st	4	0	13	24,000	0.54	\$ 4,400
104	Fond du Lac	91st	11	0	15	24,700	0.60	\$ 4,400
105	Douglas	Sherman	3	0	3	27,400	0.11	\$ 8,900
106	Mill	Teutonia	11	0	18	26,100	0.69	\$ 8,900
107	Mill	Sherman/43rd	24	0	25	33,800	0.74	\$ 8,900
108	Mill	60th	16	0	39	37,100	1.05	\$ 8,900
109	Industrial	Mill/64th	8	0	13	26,900	0.48	\$ 8,900
110	Mill	91st	15	2	38	35,800	1.06	\$ 4,400
111	Fond du Lac	Mill	5	1	7	12,200	0.57	\$ 8,900
112	Green Tree	43rd	9	0	8	19,000	0.42	\$ 4,400
113	Green Tree	60th	6	0	5	20,900	0.24	\$ 8,900
114	Calumet	91st	2	2	7	22,400	0.31	\$ 8,900
115	Bradley	51st	6	0	13	16,800	0.77	\$ 8,900
116	Bradley	60th	18	0	24	24,400	0.98	\$ 8,900
117	Bradley	91st	11	0	17	29,700	0.57	\$ 8,900
118	Heather	91st	7	0	8	17,600	0.45	\$ 6,700
119	Allyn	91st	0	0	1	8,400	0.12	\$ 4,400
TOTALS			1222	55	2,002	2,898,500	0.69	\$960,200



**CITY OF MILWAUKEE**  
**PEDESTRIAN COUNTDOWN TIMER MAP**

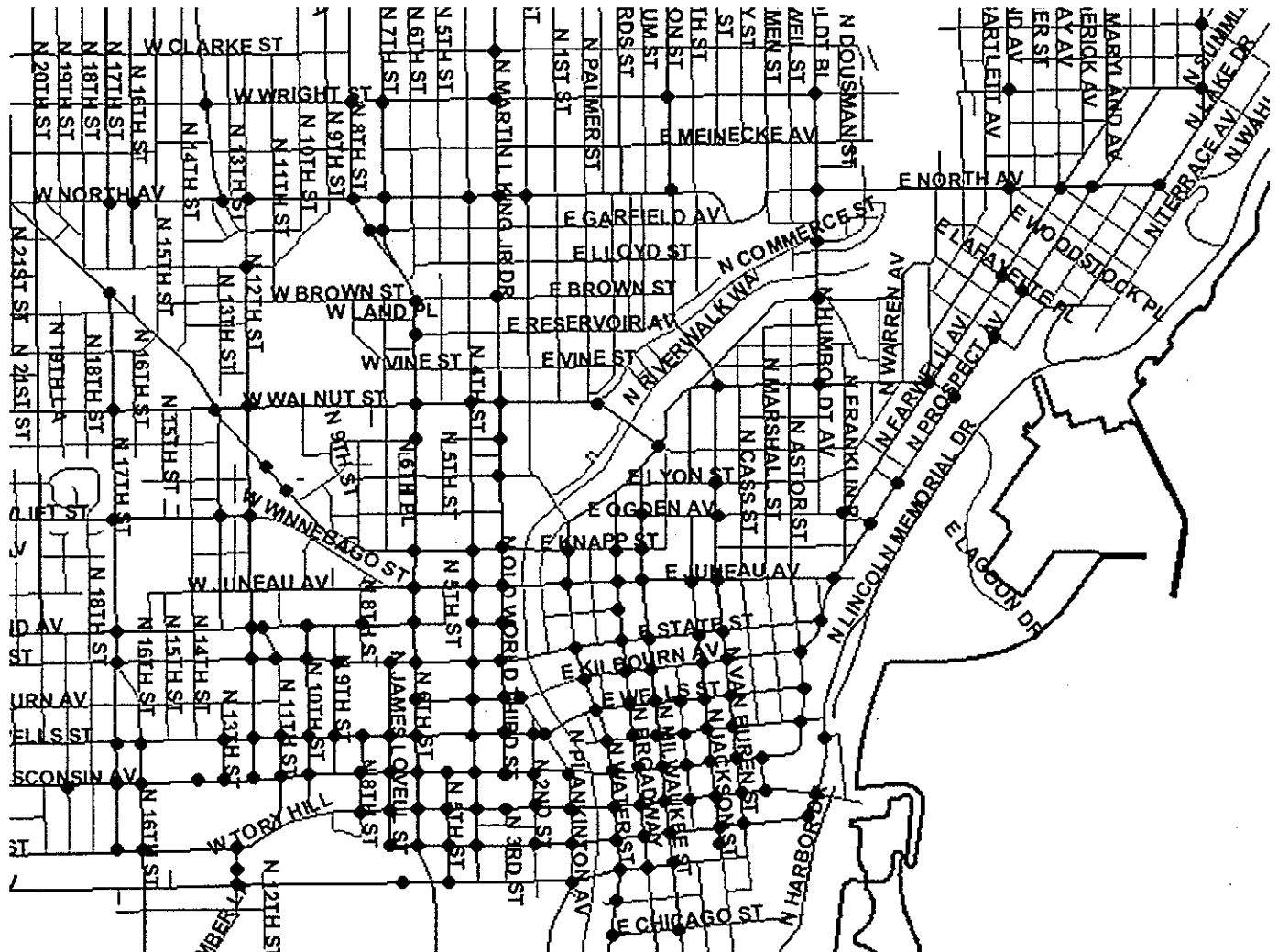


- INSTALLED BY 2010
- PROPOSED GRANT #4 (SOUTHSIDE)
- PROPOSED GRANT #5 (NORTHSIDE)
- PROPOSED GRANT #6 (CON. HWY.)
- NO PEDESTRIAN SIGNALS





↑  
N



- ◆ INSTALLED BY 2010
- ◆ PROPOSED GRANT #4 (SOUTHSIDE)
- ◆ PROPOSED GRANT #5 (NORTHSIDE)
- ◆ PROPOSED GRANT #6 (CON. HWY.)
- ◆ NO PEDESTRIAN SIGNALS



## Project Application for 2008-2011 HIGHWAY SAFETY IMPROVEMENT PROGRAM

DESIGN ID:	TIED PROJECT IDs:
RELATED ID(s): (R/W) (CONST)	

### Project Description

1. NAME OF ROAD/INTERSECTION <i>129 Connecting Highway Intersections (Grant #6)</i>		HWY NO. <i>IH 43/94/794, USH 18/41/45, and STH 32/38/57/59/145/181/190</i>
COUNTY <i>Milwaukee</i>	CITY OF <i>Milwaukee</i>	TOWN OF
NAME OF THE MPO THE PROJECT IS REPRESENTED BY <i>SEWRPC</i>		

Is the estimated cost of the project less than \$25,000?

☐

Yes

☒

No

If YES, be sure to complete Box 6 in addition to the rest of this form.

2A. SEGMENT Current Average Daily Traffic		Project Length Miles	
Roadway Width	Crash Rate	Shoulder Width	

2B. INTERSECTION Roadway Width	Crash Rate <i>Varies - see Attachment A</i>	Entering Vehicle Volume <i>Varies - see Attachment A</i>
-----------------------------------	--	---

### Identification of Hazard

2C. Explain identified hazards such as: Visibility Restrictions, Curves, Hills, Intersection Problems, Bike/Ped Conflicts, Narrow Shoulders, Rutting, Etc.

*Existing "Walk/Don't Walk" housings at signalized intersections do not provide the time remaining in the flashing "Don't Walk" phase prior to the start of the yellow change interval. Since pedestrians do not know how much time they have prior to the start of the yellow change interval, conflicts occur with vehicles because pedestrians fail to clear the crossing before the start of the conflicting green phase.*

*One hundred twenty nine signalized connecting highway intersections in the City of Milwaukee have been identified for improvements. These intersections had 2,256 crashes between 2006 and 2008 resulting in 1,189 injuries, including 62 pedestrians (See Attachment A).*

### Proposed Improvement

3. In some detail, describe the proposed project and how it will address the identified hazard.

*The installation of 936 pedestrian countdown timers with 810 larger 12" combination "Walk/Don't Walk" housings will reduce the conflicts between pedestrians and vehicles to the extent practical and assist pedestrians in crossing safely at 129 connecting highway intersections by providing the time remaining in the flashing "Don't Walk" phase prior to the start of the yellow change interval.*

### Project Cost

4. Estimate project costs in today's dollars)	FY 2009	FY 2010	FY 2011	FY 2012	HSIP Funds Requested
Preliminary Engineering-Design*: Include state review (-00)			\$85,000		\$85,000
Construction Inspection (-71)			\$15,000		\$15,000
Traffic Signals (-90)			\$869,900		\$869,900
<b>** TOTAL</b>			<b>\$969,900</b>		<b>\$969,900</b>

\* Ineligible cost for Small Local HSIP Project (less than \$25,000).

\*\* The project sponsors will be responsible for any project costs in excess of the approved project cost.



## Project Checklist

**Complete this box only for projects less than \$25,000:**

5. Will project affect or use land from a property on the National Register of Historic Places?

☐ Yes ☐ No

Will project require the use of any publicly-owned land from a public park, recreation area, or wildlife and waterfowl refuge?

☐ Yes ☐ No

Is your municipality adequately staffed and equipped to do the work?

☐ Yes ☐ No

Does your municipality have prior commitments that would impair your performance of this work?

☐ Yes ☐ No

## Contact Information and Signature

6. PRIMARY CONTACT PERSON or AGENCY		
NAME <i>Jeffrey S. Polenske, P.E.</i>	TITLE <i>City Engineer</i>	
ADDRESS <i>841 North Broadway, Room 701</i>	TELEPHONE <i>(414) 286-2400</i>	
MUNICIPALITY <i>City of Milwaukee</i>	STATE <i>WI</i>	ZIP <i>53202</i>
7. SIGNATURE OF LOCAL APPROVING AUTHORITY		DATE

## WisDOT Information – Shaded areas to be completed by WisDOT staff only.

A. Environmental Documentation Type		B. Hazard Elimination Type	
C. PMSID	D. Functional Class	E. PEF	

REGION APPROVAL Project Supervisor	Date
Planning Supervisor	Date

C.O. Concurrence	Approved _____ Disapproved _____
Approving Authority	Date

REVISED 12/12/06



# **Attachment A: Countdown HSIP Grant #6 (Connecting Highway Locations)**

No.	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
1	Appleton	60th	7	0	18	37,000	0.48	\$ 8,900
2	Appleton	76th	13	0	34	44,200	0.77	\$ 8,900
3	Appleton	Burleigh	8	0	22	39,300	0.56	\$ 8,900
4	Appleton	Capitol	24	2	45	56,100	0.80	\$ 8,900
5	Appleton	Center	12	0	24	35,500	0.67	\$ 8,900
6	Appleton	Lisbon	5	0	5	32,500	0.15	\$ 6,700
7	Appleton	Nash/Vienna	1	0	5	28,700	0.17	\$ 8,900
8	Bay/Becher	Kinnickinnic	1	0	10	21,500	0.46	\$ 8,900
9	Becher	4th	2	0	23	24,300	0.94	\$ 11,100
10	Becher	5th	6	0	16	16,300	0.98	\$ 11,100
11	Becher	6th	4	0	16	23,100	0.69	\$ 4,400
12	Bluemound	52nd	1	0	6	11,900	0.50	\$ 4,400
13	Bluemound	92nd	1	0	8	24,300	0.33	\$ 8,900
14	Bluemound	95th	4	0	15	25,400	0.59	\$ 8,900
15	Bluemound	Hawley	7	0	17	27,900	0.61	\$ 4,400
16	Bolivar	Howell	5	1	5	20,400	0.24	\$ 8,900
17	Burleigh	20th	33	1	33	18,600	1.77	\$ 8,900
18	Burleigh	Fond du Lac/35th	36	8	64	48,200	1.32	\$ 13,300
19	Capitol	27th	16	4	34	53,800	0.63	\$ 8,900
20	Capitol	31st	8	1	19	54,600	0.35	\$ 6,700
21	Capitol	34th	10	0	15	50,800	0.29	\$ 2,200
22	Capitol	51st	15	2	50	42,300	1.18	\$ 4,400
23	Capitol	56th	2	0	16	34,400	0.46	\$ 4,400
24	Capitol	60th	14	0	31	56,200	0.55	\$ 4,400
25	Capitol	66th	0	0	4	34,400	0.12	\$ 6,700
26	Capitol	68th	14	1	19	36,700	0.52	\$ 8,900
27	Capitol	84th	5	0	8	31,100	0.26	\$ 8,900
28	Capitol	92nd	12	1	19	47,400	0.40	\$ 8,900
29	Capitol	Fond du Lac	25	1	42	63,800	0.66	\$ 4,400
30	Capitol	Lisbon/100th	7	1	18	26,600	0.67	\$ 13,300
31	Capitol	Roosevelt/35th	60	5	69	58,100	1.18	\$ 11,100
32	Capitol	Sherman	23	3	41	53,400	0.76	\$ 4,400
33	Center	20th	10	2	21	22,400	0.93	\$ 8,900
34	Center	Fond du Lac	22	0	32	37,000	0.86	\$ 8,900
35	Chase	1st	0	0	1	14,400	0.07	\$ 4,400
36	Chase	Lincoln/6th	15	1	24	27,800	0.86	\$ 15,500
37	Chase	Oklahoma	13	0	32	34,200	0.93	\$ 8,900
38	Clement	Kinnickinnic	4	0	13	14,100	0.92	\$ 8,900
39	Cleveland	27th	21	1	22	35,700	0.61	\$ 4,400
40	Congress	76th	14	1	16	31,800	0.50	\$ 8,900
41	Congress	Fond du Lac	18	0	13	35,600	0.36	\$ 8,900
42	Dana	84th	0	0	2	25,700	0.08	\$ 6,700
43	Dover	Kinnickinnic	0	0	1	14,000	0.07	\$ 6,700
44	Edgerton	Howell	7	0	15	31,000	0.48	\$ 2,200
45	Ellen	Kinnickinnic	2	0	5	11,900	0.42	\$ 8,900
46	Ellen	Oklahoma	7	1	7	21,200	0.33	\$ 4,400
47	Ely	Fond du Lac	3	1	10	31,600	0.31	\$ 4,400
48	Evergreen	Layton Blvd.	2	0	6	23,200	0.26	\$ 8,900
49	Fiebrantz	Green Bay	2	0	12	31,500	0.38	\$ 2,200
50	Fond du Lac	17th	0	0	3	23,900	0.12	\$ 4,400
51	Fond du Lac	20th	6	0	9	32,100	0.28	\$ 4,400



### **Attachment A: Countdown HSIP Grant #6 (Connecting Highway Locations)**

No.	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
52	Fond du Lac	27th	21	1	29	31,300	0.92	\$ 8,900
53	Fond du Lac	51st	7	0	16	42,300	0.38	\$ 8,900
54	Fond du Lac	60th	28	2	37	50,800	0.72	\$ 13,300
55	Fond du Lac	68th	32	0	33	32,900	1.00	\$ 8,900
56	Fond du Lac	Hampton	35	0	41	48,500	0.84	\$ 13,300
57	Fond du Lac	I-43 NB Ramps	0	0	3	26,600	0.11	\$ 1,100
58	Fond du Lac	I-43 SB Ramps	0	0	3	27,400	0.11	\$ 1,100
59	Fond du Lac	Locust	17	0	40	31,800	1.25	\$ 8,900
60	Fond du Lac	Maxwell	22	0	35	36,700	0.95	\$ 8,900
61	Fond du Lac	North	5	0	16	34,500	0.46	\$ 8,900
62	Fond du Lac	Oak/23rd	3	0	11	16,900	0.65	\$ 8,900
63	Fond du Lac	Roosevelt	10	1	17	46,700	0.36	\$ 8,900
64	Fond du Lac	Sherman	19	1	39	63,000	0.62	\$ 13,300
65	Fond du Lac	Townsend	4	0	12	32,600	0.37	\$ 8,900
66	Fond du Lac	Walnut	12	0	23	29,400	0.78	\$ 8,900
67	Forest Home	27th	4	2	27	41,000	0.66	\$ 8,900
68	Forest Home	35th	6	0	16	31,200	0.51	\$ 8,900
69	Forest Home	KK River Pkwy	7	0	10	20,000	0.50	\$ 3,300
70	Glendale	Green Bay	6	1	10	24,000	0.41	\$ 8,900
71	Grantosa	76th	11	0	13	28,600	0.45	\$ 8,900
72	Green Bay	Hampton	15	0	16	42,800	0.37	\$ 8,900
73	Green Bay	Silver Spring Ramp	2	0	8	20,300	0.39	\$ 6,700
74	Green Bay	Villard	3	0	7	20,700	0.34	\$ 6,700
75	Hampton	76th	17	0	33	44,800	0.73	\$ 8,900
76	Hawley	I-94 Ramps	4	0	8	17,600	0.45	\$ 2,200
77	Holt	4th	3	0	9	24,500	0.37	\$ 4,400
78	Hopkins	20th	13	3	17	18,300	0.92	\$ 8,900
79	Howard	3rd	0	0	5	35,600	0.14	\$ 6,700
80	Howard	5th	5	0	7	26,400	0.26	\$ 6,700
81	Howell	Kinnickinnic	1	0	2	22,100	0.09	\$ 6,700
82	Jackson	I-794 Ramp	4	0	6	13,600	0.44	\$ 2,200
83	Kearney	68th	4	0	3	10,500	0.28	\$ 6,700
84	Kearney	70th	2	0	8	10,000	0.80	\$ 6,700
85	Kearney	O'Connor/84th	20	0	30	27,700	1.08	\$ 13,300
86	Keefe	20th	0	0	5	11,900	0.42	\$ 8,900
87	Kinnickinnic	Lincoln	5	0	11	18,000	0.61	\$ 11,100
88	Kinnickinnic	Logan/Russell	9	0	15	28,000	0.53	\$ 11,100
89	Kinnickinnic	Oklahoma	9	2	8	23,600	0.34	\$ 8,900
90	Kinnickinnic	Ward	0	0	3	15,900	0.19	\$ 8,900
91	Lapham	1st	2	0	5	22,500	0.22	\$ 6,700
92	Lapham	4th	9	0	20	18,600	1.07	\$ 6,700
93	Lapham	5th	11	0	19	21,800	0.87	\$ 6,700
94	Lapham	6th	17	0	24	23,700	1.01	\$ 8,900
95	Layton Blvd.	Pierce	10	0	19	29,500	0.64	\$ 8,900
96	Lisbon	46th	7	0	17	22,600	0.75	\$ 6,700
97	Lisbon	51st	16	2	24	43,800	0.55	\$ 8,900
98	Lisbon	55th	12	0	26	39,700	0.65	\$ 8,900
99	Lloyd	46th	4	0	13	19,400	0.67	\$ 6,700
100	Lloyd	47th	0	0	4	17,500	0.23	\$ 6,700
101	Locust	20th	11	1	21	17,900	1.17	\$ 8,900
102	Maple	6th	5	0	11	15,000	0.73	\$ 4,400



**Attachment A: Countdown HSIP Grant #6 (Connecting Highway Locations)**

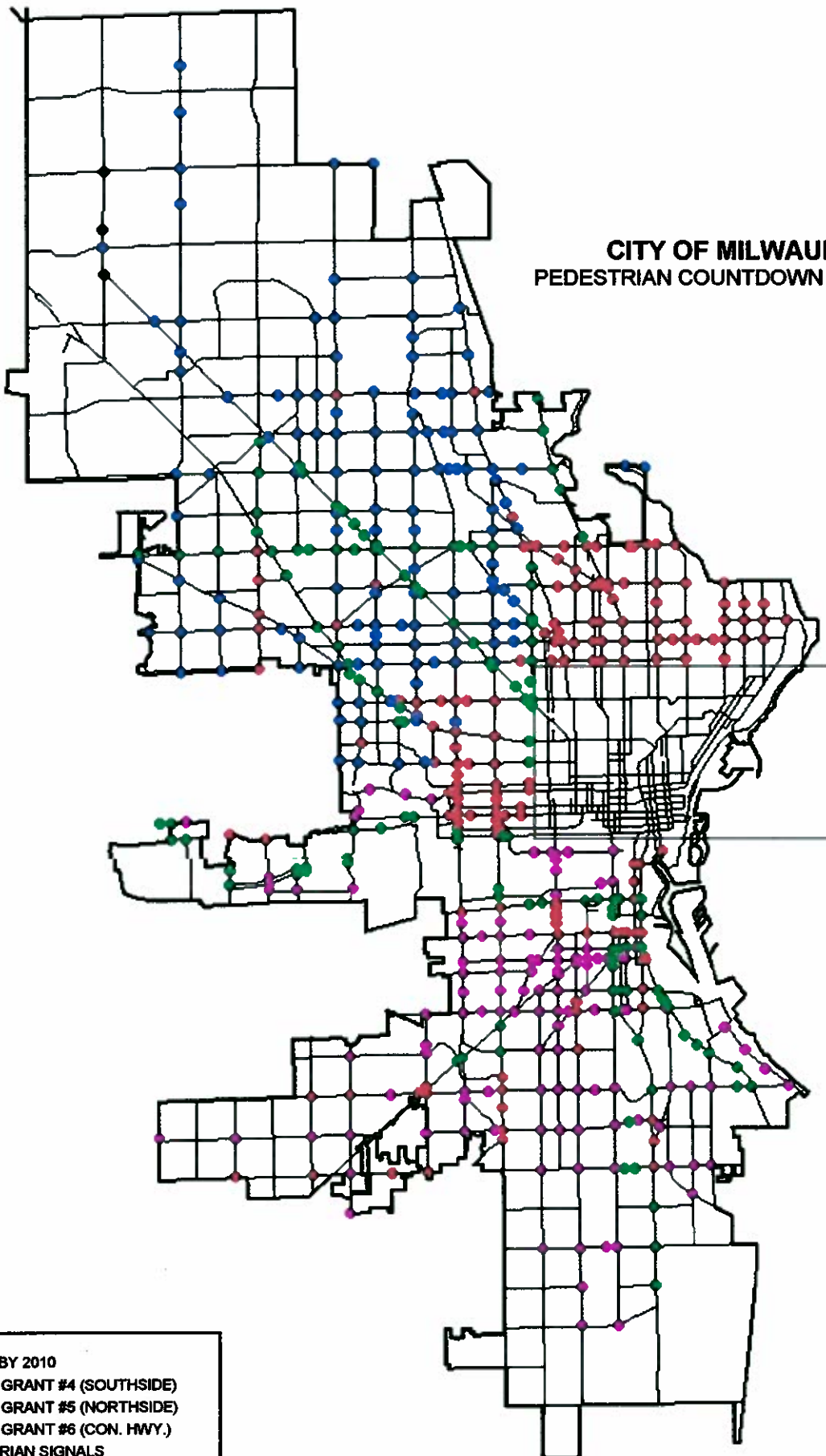
No	Street 1	Street 2	2006-08			ADT	Crashes/ MEV	Est. Cost
			Injuries	Ped- estrian	Total			
103	Mineral	6th	9	1	23	20,000	1.14	\$ 8,900
104	Mitchell	6th	9	0	20	20,300	0.98	\$ 8,900
105	National	1st	13	2	37	26,000	1.42	\$ 8,900
106	National	5th	2	0	18	16,300	1.10	\$ 8,900
107	National	6th	15	1	49	26,500	1.84	\$ 8,900
108	National	9th	4	1	25	23,200	1.07	\$ 8,900
109	National	11th	6	0	17	25,200	0.67	\$ 4,400
110	National	19th	7	0	13	24,600	0.53	\$ 8,900
111	National	21st	14	2	19	23,900	0.79	\$ 8,900
112	North	20th	32	0	40	22,400	1.78	\$ 4,400
113	O'Connor	68th	1	0	8	18,000	0.44	\$ 4,400
114	O'Connor	70th	1	0	8	24,800	0.32	\$ 6,700
115	Park Hill (north)	35th	15	0	21	23,500	0.89	\$ 6,700
116	Park Hill (south)	35th	11	0	15	29,000	0.51	\$ 4,400
117	Saint Paul	25th	7	0	19	21,200	0.89	\$ 8,900
118	Saint Paul	26th	9	0	27	20,200	1.33	\$ 1,100
119	Saint Paul	I-794 Ramp	0	0	0	12,000	0.00	\$ 1,100
120	Teutonia	20th	2	0	10	20,600	0.48	\$ 4,400
121	Vliet	20th	8	0	8	13,400	0.59	\$ 8,900
122	Walnut	20th	6	0	10	19,900	0.50	\$ 8,900
123	Washington	1st	3	1	7	20,200	0.34	\$ 8,900
124	Washington	6th	8	0	9	17,200	0.52	\$ 8,900
125	Wisconsin	45th	0	0	7	21,900	0.32	\$ 8,900
126	Wisconsin	46th	1	0	7	15,600	0.45	\$ 6,700
127	Wisconsin	95th	8	0	19	17,000	1.11	\$ 2,200
128	Wisconsin	97th	14	0	20	15,400	1.29	\$ 4,400
129	Wright	20th	10	0	8	10,500	0.76	\$ 8,900
TOTALS			1211	62	2,294	3,647,200	0.63	\$ 969,900



**CITY OF MILWAUKEE  
PEDESTRIAN COUNTDOWN TIMER MAP**

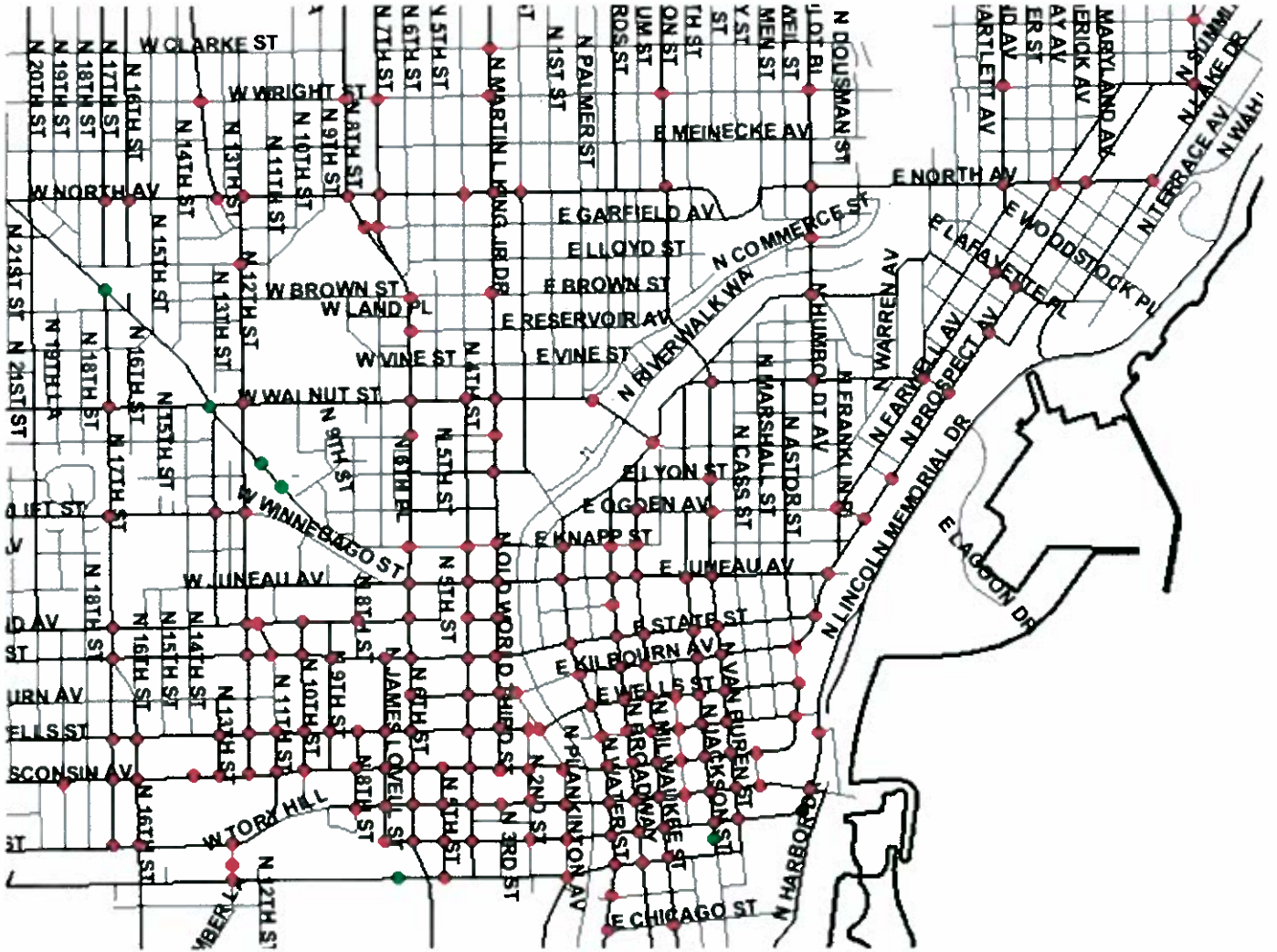


- INSTALLED BY 2010
- PROPOSED GRANT #4 (SOUTHSIDE)
- PROPOSED GRANT #5 (NORTHSIDE)
- PROPOSED GRANT #6 (CON. HWY.)
- NO PEDESTRIAN SIGNALS





# CITY OF MILWAUKEE PEDESTRIAN COUNTDOWN TIMER MAP (DOWNTOWN DETAIL)



- INSTALLED BY 2010
- PROPOSED GRANT #4 (SOUTHSIDE)
- PROPOSED GRANT #4 (NORTHSIDE)
- PROPOSED GRANT #6 (CON. HWY.)
- NO PEDESTRIAN SIGNALS





## Legislation Details (With Text)

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**File #:** 091370      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution relative to acceptance and funding of a 2010 Urban Non Point Source & Storm Water Management Program Grant for the Green Streets project on West Grange Avenue between South 23rd Street and South 27th Street and directing the proper City officers to execute a Grant Award Agreement between the City of Milwaukee and the Wisconsin Department of Natural Resources regarding the project grant.

**Sponsors:** THE CHAIR

**Indexes:** AGREEMENTS, ENVIRONMENT, GREEN SPACE, WISCONSIN DEPARTMENT OF NATURAL RESOURCES

**Attachments:** Cover Letter.PDF, Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



Number  
091370  
Version  
ORIGINAL

Reference

Sponsor  
THE CHAIR

Title  
Resolution relative to acceptance and funding of a 2010 Urban Non Point Source & Storm Water Management Program Grant for the Green Streets project on West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street and directing the proper City officers to execute a Grant Award Agreement between the City of Milwaukee and the Wisconsin Department of Natural Resources regarding the project grant.

Analysis  
This resolution authorizes the Department of Public Works, Infrastructure Services Division to accept and fund a Wisconsin Department of Natural Resources Urban Nonpoint Source and Storm Water Management Program (UNPS&SW) Grant in the amount of \$304,000 with a City share of \$154,000 and a grantor share of \$150,000. The purpose of the grant is to install Green Streets on the medians of West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street as structural best management practices. Funding under this grant will enable the City to control pollutants and improve water quality. This resolution also authorizes and directs the proper City officers to execute a UNPS&SW Grant Award Agreement between the City of Milwaukee and the DNR.

Body  
Whereas, The City of Milwaukee (City) is eligible for UNPS&SW grant funds from the Wisconsin Department of Natural Resources (DNR) for the installation of Green Streets on the medians of West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street as structural best management practices; and

Whereas, Stormwater pollution control is an important component of the City of Milwaukee's (City) storm water management regulation and the City's permit with the WDNR; and

Whereas, The proposed Green Streets consist of creating bioinfiltration areas in the medians of West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street by removing the existing grass area and replacing it with an engineered soil mix; and

Whereas, Green Streets are an established and cost effective means of removing sediment from public streets and will infiltrate and treat storm water runoff from the West Grange Avenue right of way; and

Whereas, The City is proposing to construct a Green Streets project in West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street and has submitted a grant application to the DNR to assist in funding of the project; and

Whereas, The DNR has awarded the City with matching grant funds not to exceed \$150,000 to construct the Green Streets; and

Whereas, The operation of the grant for the Green Street project is from January, 2010 through December, 2011 and is estimated to cost \$304,000, of which \$154,000 would be provided by the City and \$150,000 would be provided by the DNR; and

Whereas, Department of Public Works/Infrastructure Services has committed funds for the entire cost of the project per common council file Number 091234 (SM493100101); now, therefore, be it



Resolved, By the Common Council of the City of Milwaukee, that the proper City officers and/or the herein named department head are hereby authorized to accept such a grant without further Common Council approval unless the terms of the grant change as indicated in Common Council file 030712 (Grant Ordinance); and, be it

Further Resolved, That upon approval of this contract, the City Comptroller is hereby authorized to create within the Capital Grant and Aid Projects Fund the appropriate Project/Grant Chartfield Value for this project; and transfer to these accounts the amount required under the agreement and City accounting policy, but not to exceed a ten percent increase of the total amounts reserved for the grantor's share and local share or \$5,000, whichever is greater as follows:

Project/Grant Parent	Grantor Share
Project/Grant	SP032100100
Fund	0306
Organization	9990
Program	0001
Amount	\$150,000

Further Resolved, That these funds are appropriated to the Department of Public Works, Infrastructure Services Division which is authorized to expend from the amount budgeted for specific purposes as indicated in the grant budgets and incur costs consistent with the award date; and, be it

Further Resolved, That the Infrastructure Services/Sewer Maintenance commit \$154,000 (common council file Number 091234) to fund the project titled 2010 Urban Non Point Source & Storm Water Management Grant Program for the Green Streets project on West Grange Avenue; and, be it

Further Resolved, That these funds are budgeted for the Department of Public Works which is authorized to expend from the amount budgeted for specific purposes as indicated in the grant and incur costs consistent with the grant; and, be it

Further Resolved, That the proper City officers are authorized and directed to execute a Grant Award Agreement between the City of Milwaukee and the DNR regarding the Urban Nonpoint Source and Storm Water Management Program (Green Streets in West Grange Avenue project) grant; and, be it

Further Resolved, That the Commissioner of Public Works of the Department of Public Works shall have the authority to authorize transfers within the project budget so long as the amount expended for any purpose shall not exceed the amount authorized by the budget by 10% and such transfers are in accordance with grantor regulations; and, be it

Further Resolved, That the Commissioner of Public Works on behalf of the City of Milwaukee be authorized to enter into subcontracts (and leases) as detailed in the project budget and in accordance with City purchasing procedures and grant and aid guidelines for awarding such contracts.

Requestor  
Department of Public Works  
Infrastructure Services Division  
Drafter  
Environmental Engineering Section  
TJT/SB  
January 28, 2010









Department of Public Works  
Infrastructure Services Division

**Jeffrey J. Mantes**  
Commissioner of Public Works

**Preston D. Cole**  
Director of Operations

**Jeffrey S. Polenske**  
City Engineer



February 2, 2010

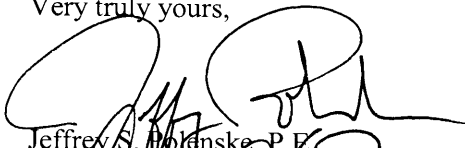
To the Honorable, the Common Council

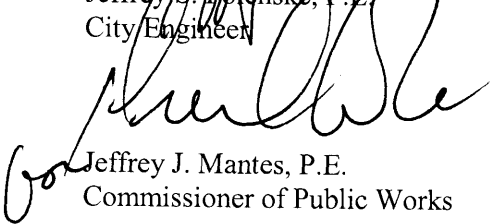
Dear Council Members:


The attached resolution authorizes the Department of Public Works, Infrastructure Services Division to accept and fund a Wisconsin Department of Natural Resources Urban Nonpoint Source and Storm Water Management Program (UNPS&SW) Grant in the amount of \$304,000 with a City share of \$154,000 and a grantor share of \$150,000. The purpose of the grant is to install Green Streets on the medians of West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street as structural best management practices. The resolution also authorizes and directs the proper City officers to execute a UNPS&SW Grant Award Agreement between the City of Milwaukee and the Wisconsin Department of Natural Resources.

We recommend adoption of the attached resolution.

Very truly yours,

  
Jeffrey S. Polenske, P.E.  
City Engineer

  
Jeffrey J. Mantes, P.E.  
Commissioner of Public Works

 TJT: sb  
Attachment  
SB: 3-5

COMMOUNCIL.UNPS&SW.GRANT.SB.020110.3-5



## CITY OF MILWAUKEE FISCAL NOTE

CC-170 (REV. 6/86)  
Ref: GEN\FISCALNT.MSTA) DATE: January 28, 2010FILE NUMBER: \_\_\_\_\_  
Original Fiscal Note ☒ Substitute ☐

SUBJECT: Original Resolution relative to acceptance and funding of a 2010 Urban Non Point Source & Storm Water Management Program Grant for the Green Streets project on West Grange Avenue between South 23<sup>rd</sup> Street and South 27<sup>th</sup> Street and authorizing and directing the proper City officers to execute a Grant Award Agreement between the City of Milwaukee and the DNR regarding the project grant.

B) SUBMITTED BY (NAME/TITLE/DEPT./EXT.): Jeffrey S. Polenske, P.E./City Engineer/Public Works/2400

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES.  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED.  
☐ LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENTAL ACCOUNT (DA) ☐ CONTINGENT FUND (CF)  
☒ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☒ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	Grantor Reimbursable Fund 0306	SP032100100	\$150,000	\$150,000	
TOTALS:			\$150,000	\$150,000	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN ANNUAL BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX

N/A		
<input checked="" type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Expenditures = \$150,000      Revenue = \$150,000
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

.	N/A

H) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

N/A

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐





## Legislation Details (With Text)

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**File #:** 090416      **Version:** 1

**Type:** Resolution      **Status:** In Committee

**File created:** 7/28/2009      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Substitute resolution granting a special privilege to Marquette University to install and maintain a fixed awning, two bollards and an ash can for the premises at 706 North 17th Street, in the 4th Aldermanic District.

**Sponsors:** THE CHAIR

**Indexes:** SPECIAL PRIVILEGE PERMITS

**Attachments:** Fiscal Note, Special Privilege Petition and Drawing, Letter, Pictures, Map

Date	Ver.	Action By	Action	Result	Tally
7/28/2009	0	COMMON COUNCIL	ASSIGNED TO		
8/5/2009	0	CITY CLERK	REFERRED TO		
2/11/2010	1	CITY CLERK	DRAFT SUBMITTED		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



Number  
090416  
Version  
SUBSTITUTE 1

Reference

Sponsor  
THE CHAIR

Title

Substitute resolution granting a special privilege to Marquette University to install and maintain a fixed awning, two bollards and an ash can for the premises at 706 North 17<sup>th</sup> Street, in the 4<sup>th</sup> Aldermanic District.

Analysis

This resolution grants a special privilege to Marquette University to install and maintain a non-code compliant fixed awning, two bollards and an ash can for the premises at 706 North 17<sup>th</sup> Street.

Body

Whereas, Marquette University is seeking permission to install and maintain a fixed awning in the public right-of-way that does not meet the code for slope; and

Whereas, A site visit also revealed the presence of two bollards and an ash can in the public right-of-way; and

Whereas, Said items may only legally encroach into the public right-of-way by granting of a special privilege resolution adopted by the Common Council; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that Marquette University, Service Building 4<sup>th</sup> Floor, 517 North 14<sup>th</sup> Street, Milwaukee, WI 532332 is hereby granted the following special privileges:

1. To install and maintain a non-code compliant fixed awning projecting 6 feet into the east, 12-foot wide sidewalk area of North 17<sup>th</sup> Street. Said awning is a semicircular dome with a radius of 10 feet. The roof of the awning slopes away from the top of the center of the awning, instead of away from the building, which does not meet Section 245-6-c of the Milwaukee Code of Ordinances.
2. To install and maintain two 6-inch diameter bollards in the east, 12-foot wide sidewalk area of North 17<sup>th</sup> Street. Said bollards are centered about a point approximately 97 feet north of the northline of West Wisconsin Avenue and 1 foot west of the eastline of North 17<sup>th</sup> Street.
3. To install and maintain a 2- foot tall concrete ash can in the east, 12-foot wide sidewalk area of North 17<sup>th</sup> Street. Said square ash can is centered approximately 92 feet north of the northline of West Wisconsin Avenue and 1 foot west of the eastline of North 17<sup>th</sup> Street.

Said items shall be used, kept and maintained to the satisfaction of the Commissioners of Public Works and Department of Neighborhood Services.

Said items shall be maintained or removed from the public right-of-way, at such future time as they are no longer needed, to the satisfaction of the Commissioners of Public Works and Department of Neighborhood Services.

; and, be it

Further Resolved, That this special privilege is granted only on condition that by acceptance of this special privilege the grantee, Marquette University, shall:

1. Become primarily liable for damages to persons or property by reason of the granting of this special privilege.
2. File with the City Clerk a certificate of insurance indicating applicant holds a public liability policy in the sum of at least \$25,000 covering bodily injury to any one person and \$50,000 covering bodily injury to more than one person in any one accident and \$10,000 covering property damage to any own owner on the area or areas included within the special



privilege and naming the City of Milwaukee as an insured. The insurance policy shall provide that they shall not be cancelled until after at least thirty days' notice in writing to the City Clerk.

3. Pay to the City Treasurer an annual fee, which has an initial amount of \$60.00. The subsequent annual fee is subject to change pursuant to the annual fee schedule in effect at the time of annual billing.

4. Whenever this special privilege is discontinued for any reason whatsoever, including public necessity whenever so ordered by resolution adopted by the Common Council not only remove all construction work executed pursuant to this special privilege, but shall also restore to its former condition and to the approval of the Commissioner of Public Works and curb, pavement or other public improvement which was removed, changed or disturbed by reason of the granting of this special privilege. Such grantee shall be entitled to no damages due to the alteration and/or removal for such purposes.

5. Waive the right to contest in any manner the validity of Section 66.0425 of the Wisconsin Statutes (1999), or the amount of the annual fixed fee, payable on or before July 1<sup>st</sup> of each year.

6. Put this special privilege into use within one year after approval by the Common Council of the City of Milwaukee; failing to do so in the time specified, the Commissioner of Neighborhood Services shall have the authority to seek, by resolution, revocation of said special privilege.

Requestor

Department of Public Works

Drafter

Infrastructure Services Division

MDL:ns

January 20, 2010

090416



# CITY OF MILWAUKEE FISCAL NOTE

A) DATE January 20, 2010FILE NUMBER: 090416Original Fiscal Note ☒ Substitute ☐

SUBJECT: Substitute resolution granting a special privilege to Marquette University to install and maintain a fixed awning, two bollards and an ash can for the premises at 706 North 17<sup>th</sup> Street

B) SUBMITTED BY (Name/title/dept./ext.): JEFFREY S. POLENSKE, P.E./CITY ENGINEER/INFRASTRUCTURE SERVICES DIVISION/2400

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☒ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:	Annual billing/initial Inspection		\$2.77/4.04		
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:			\$2.77/4.04	\$60.00	
TOTALS				\$60.00	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Annual Fee (Income) \$60.00
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	Annual Cost Billing - \$2.77/4.04
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

Annual billing/initial Inspection

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:

Special Privilege Committee Fee SchedulePLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



## PETITION FOR A SPECIAL PRIVILEGE

SP

2473

\$250.00 Publication Fee

Must Accompany This Petition

SUBMIT PETITION IN DUPLICATE

To the Honorable, The Common Council of the City of Milwaukee:

The undersigned

MARQUETTE UNIVERSITY

(Name of Individual, Partners, Corporation or LLC)

being the owners of the following property known by street address as

706 N. 17<sup>th</sup> St, 53201

(Street Address and Zip Code)

in the 4 Aldermanic District respectfully petition the Common Council of the City of Milwaukee according to the provisions of Section 66.0425 of the Wisconsin Statutes, that the following privilege be granted:

A permanent building canopy for the main entrance. It projects six feet over the public walkway, is nine feet - ten inches wide, and has eight feet - nine inches between the city sidewalk to the underside of the canopy as per the drawings provided.

(Here describe the privilege)

Of which a plan or sketch is herewith submitted. Petitioner agrees to comply with all laws and all ordinances of the City of Milwaukee, to abide by any order or resolution of the Common Council affecting this privilege, to be primarily liable for damages to person or property by reason of the granting of such privilege, to furnish a bond and pay annual compensation as provided by law in the sum to be fixed by the proper city officers, and to file and keep current throughout the existence of the privilege, a certificate of insurance indicating applicant holds a public liability policy in at least the sums of \$25,000.00/\$50,000.00 bodily injury, and \$10,000.00 property damage, insuring the city against any liability that might arise by reason of the privilege.

Petitioner further agrees to remove said privilege whenever public necessity so requires when so ordered upon resolution adopted by the Common Council or other legislative body.

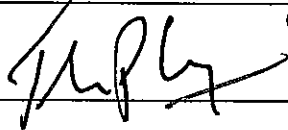
Should this special privilege be discontinued for any reason whatsoever, petitioner agrees to remove all construction work executed pursuant to this special privilege, to restore to its former condition and to the approval of the Commissioner of Public Works, any curb, pavement, or other public improvement which was removed, changed or disturbed by reason of the granting of this special privilege. Petitioner further agrees not to contest the validity of Section 66.0425 of the Wisconsin Statutes, or the legality of this special privilege in any way.

Name (Please Print):

TOM GANEY

(Individual, Partner, or Agent if corporation or LLC)

Signature:



Corporation or LLC Name:

MARQUETTE UNIVERSITY

(If applicable)

Mailing Address (If different than above):

517 N. 14<sup>th</sup> St, Service Building 4<sup>th</sup> floor

City:

Milwaukee

State:

WI

Zip:

53233

Telephone:

(414) 288-7335

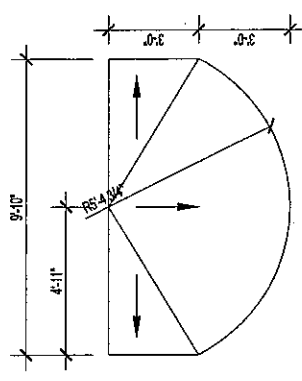
E-Mail:

thomas.ganey@marquette.edu

2009 JUL 20 AM 10:52

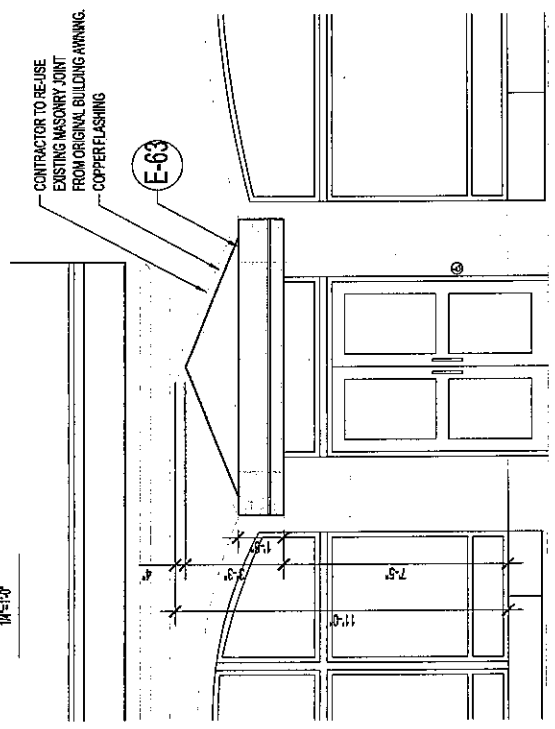
CITY OF MILWAUKEE





2 ENTRY CANOPY - PLAN VIEW

1/4" = 1'-0"

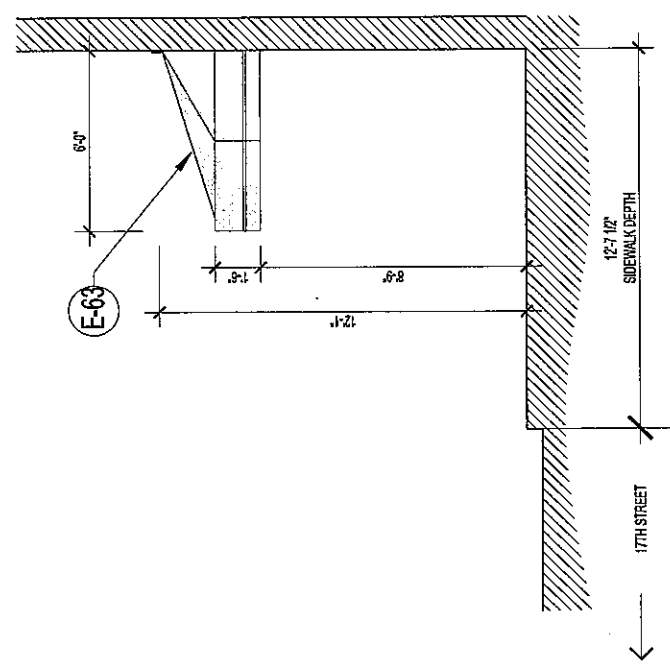


1 ENTRY CANOPY - FRONT VIEW

1/4" = 1'-0"

NEW WORK KEYNOTES:

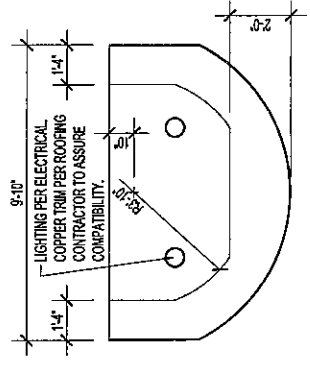
- E-63 CANOPY: COPPER CANOPY WITH STEEL FRAME SUPPORTING STRUCTURE FIXED TO EXISTING BUILDING. CANOPY TO MEET ALL CITY OF MILWAUKEE REQUIREMENTS. SEE STRUCTURAL DRAWINGS FOR ADDITIONAL INFORMATION.



3 ENTRY CANOPY - SIDE VIEW

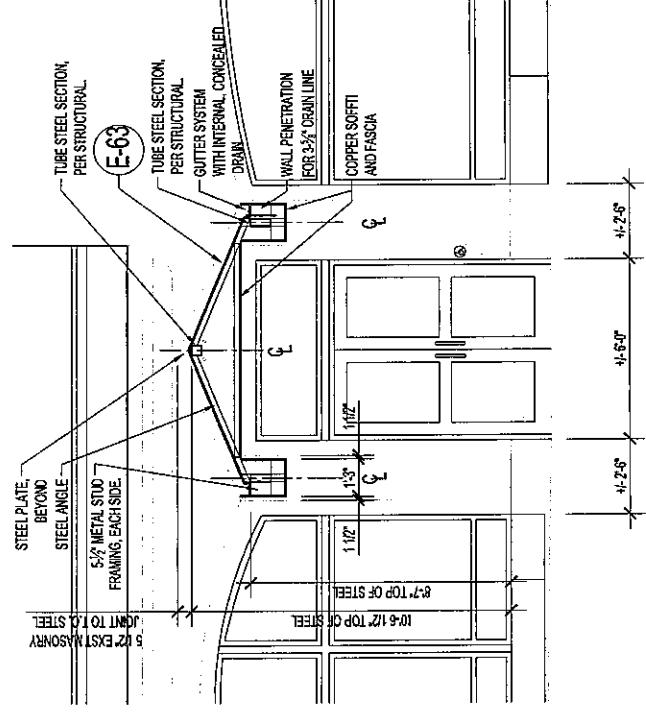
1/4" = 1'-0"





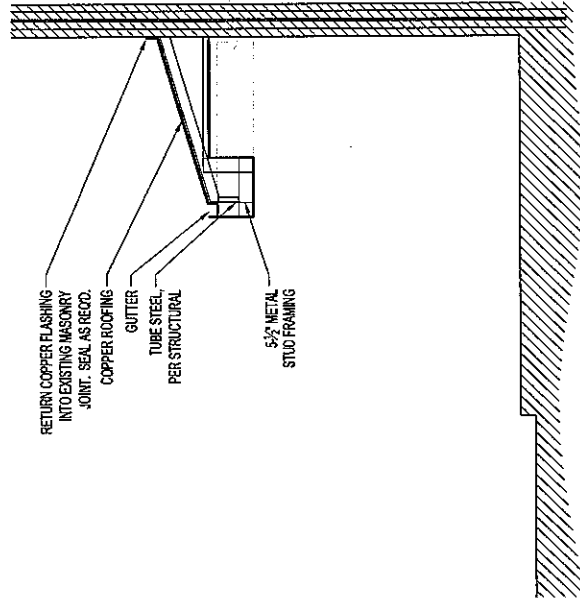
5 ENTRY CANOPY - REFLECTED CEILING PLAN

1/4"=1'-0"



4 ENTRY CANOPY - FRONT VIEW

1/4"=1'-0"



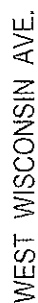
6 ENTRY CANOPY - SIDE VIEW

1/4"=1'-0"

NEW WORK KEYNOTES:

- CANOPY: COPPER CANOPY WITH STEEL FRAME SUPPORTING STRUCTURE FIRED TO EXISTING BUILDING. CANOPY TO MEET ALL CITY OF MILWAUKEE REQUIREMENTS. SEE STRUCTURAL DRAWINGS FOR ADDITIONAL INFORMATION.







January 20, 2010

To the Public Works Committee

Subject: Common Council Resolution File Number 090416

Dear Honorable Members:

Returned herewith is the Common Council Resolution File Number 090416, granting a special privilege to Marquette University to install and maintain a fixed awning, two bollards and ash can for the premises at 706 North 17<sup>th</sup> Street.

Marquette University is seeking permission to install and maintain a fixed awning in the public right-of-way that does not meet the code for slope. It should be noted that the fixed awning has been installed and has been observed to adhere to all other requirements of the Milwaukee Code of Ordinances Section 245-7: Fixed Awnings.

A site visit revealed the presence of two bollards and a concrete ash can in the east, 12-foot wide sidewalk area of North 17<sup>th</sup> Street. The 6-inch diameter bollards are centered about a fire hose connection located at a point approximately 97 feet north of the northline of West Wisconsin Avenue. Both bollards are centered 1 foot west of the east line of North 17<sup>th</sup> Street. The square ash can is centered approximately 92 feet north of the northline of West Wisconsin Avenue and 1 foot west of the eastline of North 17<sup>th</sup> Street.

We are not aware that the presence of said items will have an adverse effect on the general use of the public right-of-way. We have, therefore, prepared the attached special privilege resolution, which, if adopted, will allow said items to occupy the public right-of-way.

Very truly yours,

Jeffrey S. Polenske, P.E.  
City Engineer

Jeffrey J. Mantes  
Commissioner of Public Works

Art Dahlberg, Commissioner  
Department of Neighborhood Services

MDL: ns

Attachment  
c: Alderman Robert Bauman





CCF 090416 706 N 17th St 1-15-2010  
Looking south at bollards, ash can and  
awning in east sidewalk area of 17th.





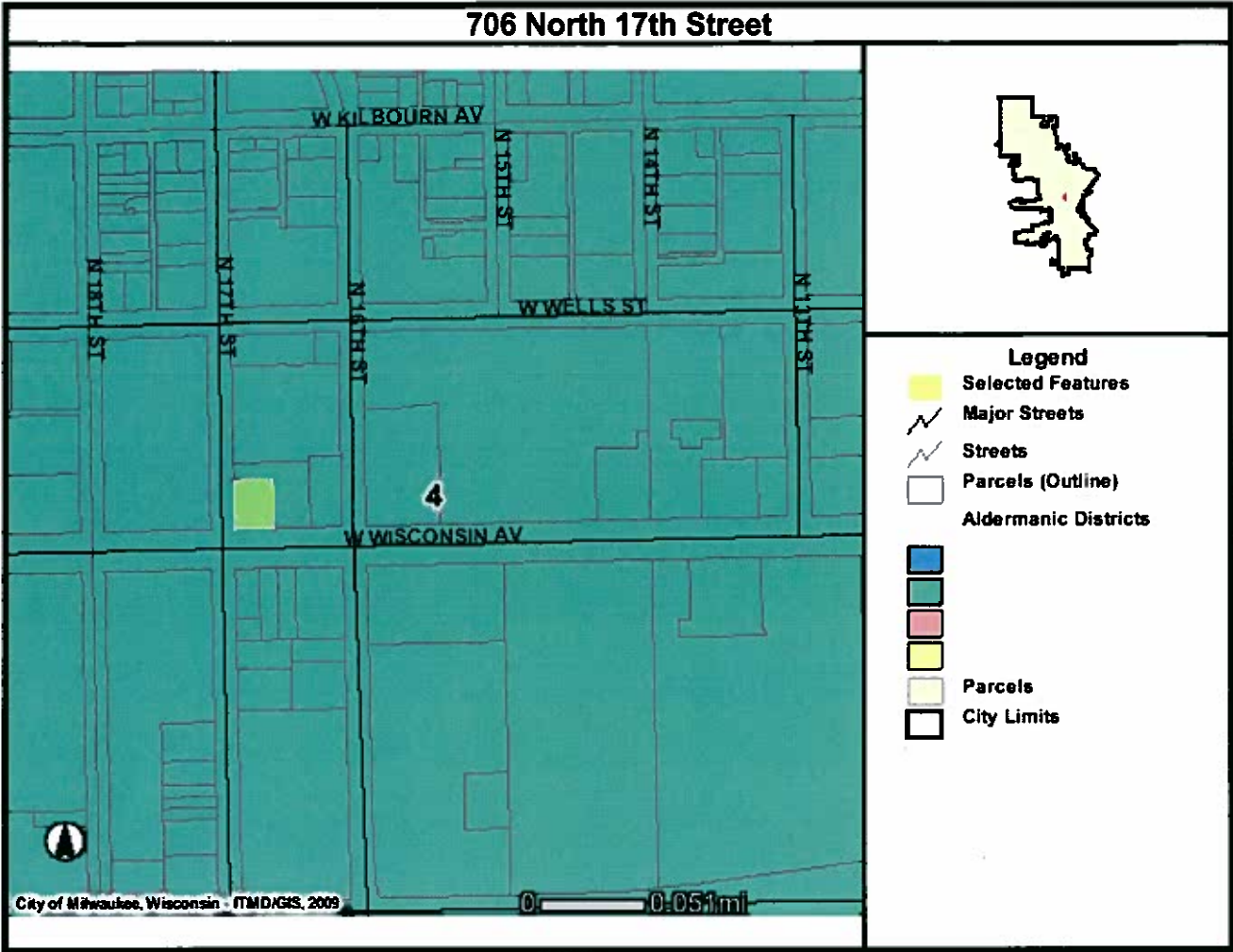
CCF 090416 706 N 17th St 1-15-2010  
Looking east at fixed awning.





CCF 090416 706 N 17th St 1-15-2010  
Closeup of bollards and ash can in east  
sidewalk area of N 17th St.









## Legislation Details (With Text)

<b>File #:</b>	091363	<b>Version:</b>	0
<b>Type:</b>	Resolution	<b>Status:</b>	In Committee
<b>File created:</b>	2/9/2010	<b>In control:</b>	PUBLIC WORKS COMMITTEE
<b>On agenda:</b>		<b>Final action:</b>	
<b>Effective date:</b>			
<b>Title:</b>	Resolution approving a License Agreement with the Lincoln Village Business Association, Inc. to permit installation and maintenance of a sign at 2265 South Chase Avenue, in the 14th Aldermanic District.		
<b>Sponsors:</b>	ALD. ZIELINSKI		
<b>Indexes:</b>	AGREEMENTS, CITY PROPERTY, SIGNS		
<b>Attachments:</b>	Fiscal Note.pdf, License Agreement.pdf		

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091363

**Version**

ORIGINAL

**Reference**

**Sponsor**

ALD. ZIELINSKI

**Title**

Resolution approving a License Agreement with the Lincoln Village Business Association, Inc. to permit installation and maintenance of a sign at 2265 South Chase Avenue, in the 14th Aldermanic District.

**Analysis**

This resolution approves a License Agreement to permit installation and maintenance of a sign on City-owned property.

**Body**

Whereas, The Lincoln Village Business Association, Inc. ("LVBA") desires to install and maintain a sign on City-owned property; and

Whereas, The sign is intended to enhance identification of the Lincoln Village business district; and

Whereas, The City of Milwaukee has negotiated a License Agreement with LVBA, a copy of which is attached to this Common Council File; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the License Agreement with LVBA for a portion of the property located at 2265 South Chase Avenue is approved; and, be it

Further Resolved, That the Commissioner of the Department of City Development ("DCD"), or designee, is authorized to execute the License Agreement with LVBA and any other documents necessary upon final approval of the agreement by the Common Council; and, be it

Further Resolved, That the City Attorney's office, in cooperation with the Commissioner of DCD, is authorized to make such further minor modifications to said License Agreement that are consistent with the intent and purpose of this resolution and which are mutually acceptable to the City Attorney and the Commissioner of DCD.

**Drafter**

DCD/Real Estate

YSL:ysl

02/09/10/A



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 9, 2010

FILE NUMBER: \_\_\_\_\_

Original Fiscal Note ☒ Substitute ☐

SUBJECT: Resolution approving a License Agreement with the Lincoln Village Business Association, Inc. to permit installation and maintenance of a sign at 2265 South Chase Avenue, in the 14th Aldermanic District.

B) SUBMITTED BY (Name/title/dept./ext.): Rocky Marcoux, Commissioner

C) CHECK ONE: ☐ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☐ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	License Agreement	0001-987999		\$1.00	
TOTALS				\$1.00	

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐



## **LICENSE AGREEMENT**

This License Agreement ("Agreement"), is made as of this \_\_\_\_ day of \_\_\_\_\_, 2010 (the "Effective Date"), and is by and between the CITY OF MILWAUKEE, a Wisconsin municipal corporation ("CITY"), as licensor, and the LINCOLN VILLAGE BUSINESS ASSOCIATION, INC., a Wisconsin non-stock corporation ("LVBA"), as licensee.

### **RECITALS**

- A. CITY owns certain real estate and improvements located at 2265 South Chase Avenue (the "Property"), depicted and shown on **Exhibit A** attached hereto.
- B. LVBA wishes to obtain from CITY a personal license to install on that portion of the Property identified and depicted on **Exhibit A** attached hereto (the "Premises") a sign as depicted on **Exhibit B** attached hereto (the "Sign"), and CITY is willing to grant such license on the terms and conditions contained herein.
- C. CITY authorized CITY entry into this License by CITY Resolution File No. \_\_\_\_\_, passed \_\_\_\_\_, 2010.
- D. LVBA duly authorized execution of this Agreement by its authorized signatories hereto.

### **AGREEMENT**

For good and valuable consideration, receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows.

- 1. **Recitals Incorporated.** The recitals above are hereby acknowledged and agreed to.
- 2. **Grant of License to LVBA.** CITY hereby grants to LVBA a personal and qualified license to enter onto the Property and to install and use the Sign on the Premises on the terms and conditions contained herein.
- 3. **No Real Property Interest.** This is a license and personal privilege. It is not a lease or other conveyance of any interest or estate in real property. LVBA is not a tenant. LVBA has no rights under Wis. Stat. Ch. 704. LVBA is not an easement holder.
- 4. **Term.** This License shall commence on the date noted above and shall continue in effect unless terminated as provided for herein.
- 5. **AS-IS, WHERE-IS.** CITY makes no warranty or representation whatsoever to LVBA, express or implied, regarding the Property or the Premises – LVBA hereby acknowledging that the Premises are being licensed to LVBA on an AS-IS, WHERE-IS BASIS, with all faults known or unknown, and whether or not suitable for LVBA's intended use.



6. **License Fee.** One dollar and other good and valuable consideration, receipt of which is hereby acknowledged by Licensor.
7. **Use.** LVBA shall have the right to enter, use and occupy the Premises, as a licensee and as a personal privilege, solely for the installation, use, and maintenance of the Sign, and to carry out LVBA's duties hereunder. No other use is permitted.
8. **Compliance with Laws and Regulations.** LVBA shall, at its sole cost and expense, comply with, and cause anyone claiming by, through, or under LVBA to comply with, any and all laws, statutes, ordinances and regulations, federal, state, county, and municipal, now or hereafter applicable to its respective use, occupancy, and existence at the Premises and applicable to its installation, use, and maintenance of the Sign – including, but not limited to, any applicable environmental law, rule or regulation of the State D.N.R. or the U.S. E.P.A.
9. **No Hazardous Substances or Contaminants.** LVBA shall not (and it shall prohibit anyone claiming by, through, or under LVBA to) store, use, discharge or dispose of any hazardous or toxic substances, pollutants or contaminants ("Contaminants") on the Property or the Premises.
10. **Responsibility for Damage to Property.** LVBA shall be responsible (i) for remediating any Contaminants or environmental pollution on the Property or the Premises traced to, caused by, or attributable, directly or indirectly, to LVBA or to any person or entity using, occupying, or existing at, the Property or Premises by, through, or under LVBA, and (ii) for repairing any damage (environmental, physical, structural, or otherwise) to the Property or Premises (and to any improvement at the Property) caused by, or attributable, directly or indirectly, to LVBA or to any person or entity claiming by, through, or under LVBA. LVBA shall promptly provide prior written notice to CITY (and to the rest of the signatories hereto) of any damage to the Property or Premises, and of any Contaminant or environmental pollution on the Property for which LVBA is responsible. LVBA shall also provide prior written notice of, and obtain CITY's prior written approval before conducting, any remediation or repair work it intends to conduct at the Premises or the Property. LVBA is not responsible for remediating environmental pollution or Contaminants, or for repairing any damage at the Property or the Premises that existed thereat prior to the commencement of the Term, or that was caused by persons other than LVBA (or those claiming by, through, or under LVBA). Upon the expiration or termination of this Agreement, LVBA shall restore the Premises to the same condition that existed at the commencement of the Term.
11. **Installation of Sign by LVBA; Plans and Specs.** LVBA shall, at its expense, in a professional manner, in accordance with all applicable laws, rules and regulations, and according to plans and specifications approved by CITY (the "Plans and Specs"), install the Sign at the location shown on **Exhibit A.** No change in the CITY-approved Plans



and Specs may be made without the prior written consent of CITY. Prior to installation of the Sign, LVBA shall first obtain all required permits and approvals from CITY.

12. **Sign Maintenance.** LVBA is solely responsible for monitoring and maintaining the Sign in good repair and in accordance with all applicable laws and regulations at LVBA's sole cost and expense.
13. **Removal of Sign.** Upon termination of this Agreement, unless CITY agrees otherwise in writing, LVBA shall promptly remove the Sign and promptly restore and repair the Premises to its pre-existing condition. LVBA must repair any damage associated with the installation, use, maintenance or removal of the Sign.
14. **No Liens Are Permitted.** LVBA does not have any estate or interest in the Property or Premises, and it has no right to mortgage, pledge as collateral, or to hypothecate, any interest in the Property or Premises. LVBA shall not permit any lien, including, but not limited to, any lien under Wis. Stat. Ch. 779, Subch. I, any materialman, contractor, construction, or other lien to attach or to exist against the Property or the Premises as a result or consequence of LVBA action or inaction. If any such lien does attach, LVBA shall promptly provide all signatories hereto with notice of such, and LVBA shall promptly cause such lien to be removed from title at LVBA's sole expense.
15. **Lien Waivers.** Upon completion of any installation or repair work by LVBA, LVBA shall obtain, and, if CITY so requests, LVBA shall provide to CITY lien waivers from each contractor and subcontractor who performed work or labor, or who provided services, materials, or supplies with respect to the respective work.
16. **Utilities.** LVBA represents that the Sign shall not require any utility service at the Property or Premises.
17. **Insurance.** LVBA shall obtain and maintain in place during the entire Term, at its expense, insurance as described and in strict compliance with **Exhibit C** attached hereto. LVBA shall provide CITY with a certificate of insurance evidencing such coverage upon request.
18. **Indemnification.** To the fullest extent permitted by law, LVBA agrees to defend, indemnify, and hold harmless the City of Milwaukee, its officers, agents and employees from and against all claims, demands, damages, liability, suits, judgments and decrees, attorney's fees, losses, costs and expenses of any kind or nature whatsoever which may come against the City on account of injury or death of any person or persons or damage to any property occurring directly or indirectly from the performance or lack of performance or work hereunder, or negligence or carelessness, by contractor or its employees, agents or servants, including, without limitation, claims related to hazardous substances or environmental liability. The term "hazardous substance" shall include all substances identified as hazardous by Federal, State, County or Municipal Law, Statute,



Ordinance, Order or Regulation related to the protection of the environment (including, without limitation, any regulations promulgated by the Federal Environmental Protection Agency or the Wisconsin Department of Natural Resources). The indemnifications contained herein shall survive the Term of this License.

19. **Retained Rights.** CITY expressly retains its rights, title and interest in and to the Property (including the Premises) and nothing contained herein shall be deemed an amendment to any such rights, title or interest. CITY expressly retains all rights it has under Wis. Stat. §893.80.
20. **Defaults and Remedies.** CITY retains all rights at law and in equity in the event of a breach by LVBA hereunder, including, but not limited to, the right to seek specific performance, and the right to recover damages.
21. **Condemnation of or Damage to Premises.** If the Premises (or a part thereof), at any time during the Term, get condemned by any public authority with the power of eminent domain (or are voluntarily transferred in lieu of, or under threat of, condemnation), or if the Premises are damaged in whole or in part by fire or some other cause so as to render - in CITY's reasonable opinion – all or any significant portion of the Premises unfit for the continued use and purpose of LVBA, CITY may terminate this Agreement, and LVBA shall not be entitled to any part of the condemnation award or insurance proceeds (if any). Notwithstanding anything to the contrary contained herein, however, if the Premises or any part thereof are damaged by act, omission, default or negligence of LVBA, or anyone claiming by, through, or under LVBA, LVBA shall be responsible for repair or restoration at LVBA's cost and expense.
22. **No Right to Assign or Sub-License.** LVBA has no right to assign or transfer any interest whatsoever in and to this Agreement, or in and to the Property or Premises.
23. **Termination of Agreement.** Notwithstanding anything to the contrary contained herein, either the CITY or LVBA may (for any reason, including no reason) terminate this Agreement at any time upon 30 days prior advance written notice. Upon termination, LVBA shall peaceably and quietly deliver, yield up, and surrender the Premises and remove the Sign and repair and restore as called for herein. Any of LVBA's property not removed (including the Sign) shall, at CITY's option, either become the sole property of CITY or be stored on-site or off-site at LVBA's expense.
24. **Waiver.** No delay, waiver, omission or forbearance on the part of CITY to exercise any right hereunder shall be deemed a waiver of such right.
25. **Governing Law.** This Agreement shall be construed according to the laws of the State of Wisconsin.
26. **Notices.** All notices permitted or required hereunder shall be considered given **(i)** upon receipt if hand-delivered by commercial courier or otherwise personally delivered, **(ii)** if



sent by facsimile, then the notice must be sent during business hours (i.e. 8:30 A.M to 4:30 P.M., Monday through Friday) on days that Milwaukee's City Hall is open for business, and the notice shall be deemed given when sent as per the following and so long as the notice is successfully sent (i.e. the sender does not receive any error or "busy" or "inability to send" notification), and (iii) within two business days of depositing same in the U.S. mail, postage-paid, addressed by name and address to the party intended as follows:

A. **If to CITY:**

City of Milwaukee  
c/o City Real Estate  
809 North Broadway  
Milwaukee, WI 53202  
Fax: 414-286-0395  
Phone: 414-286-5820

**With a copy to:**

Danielle M. Bergner  
City Attorney's Office  
800 City Hall  
200 East Wells Street  
Milwaukee, WI 53202  
Phone: (414) 286-2620  
Fax: (414) 286-8550

B. **If to LVBA:**

Lincoln Village Business Association, Inc.  
c/o Dan Nowakowski  
1133 W. Lincoln Ave.  
Milwaukee, WI 53215

The parties hereto may, from time to time, as needed, change the recipient and address information above by providing notice of new/replacement information by notice as required hereunder.

27. **Director.** All submissions to CITY, and all approvals or consents required to be obtained from CITY, hereunder, shall be submitted to, or obtained from the Commissioner of the Department of City Development, or his designee.
28. **Severability of Provisions.** If any of the terms or provisions contained herein shall be declared to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions and conditions of this Agreement, or the application of such to persons or circumstances other than those to which it is declared invalid or unenforceable, shall not be affected thereby, and shall remain in full force and effect and shall be valid and enforceable to the fullest extent permitted by law.



29. **Captions.** The captions in this Agreement are for convenience and reference, and in no way define or limit the scope or intent of the various provisions, terms, or conditions hereof.
30. **Entire Agreement.** This writing constitutes the entire agreement between the parties hereto and may not be amended or altered in any manner except in writing signed by the parties hereto.
31. **Counterparts; Facsimiles; No Recording.** This Agreement may be executed in one or more counterparts, which, when taken together, shall constitute one and the same document. Facsimile signatures shall be accepted as originals. This Agreement, being a personal license, shall not be recorded in the Register of Deeds Office.
32. **Open Records.** This Agreement and certain documents relating thereto are, or may be, subject to Wisconsin's Open Records Law (see Wis. Stat. Ch. 19, Subch. II, and, esp. Wis. Stat. §19.36(3) which includes records produced or collected under this Agreement). Subject to exercising its legal rights under law, LVBA agrees to cooperate with CITY in the event CITY receives a request under Wisconsin's Open Records Law for this Agreement or for any record relating to, or produced or collected under, this Agreement, that failure to do so will be a material breach, and that LVBA will defend and hold CITY harmless with respect to liability concerning any such breach. Except as otherwise authorized under Wisconsin's Open Records Law, LVBA records regarding this Agreement, the Property, the Premises and the Sign shall be retained for 7 years.
33. **Drafter Doctrine.** The doctrine of construing contracts against the drafter shall not apply to this Agreement, as the parties hereto had the opportunity to review and negotiate this Agreement prior to entry.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

**CITY:  
CITY OF MILWAUKEE**

By: \_\_\_\_\_  
Elaine Miller  
Special Deputy Commissioner  
Department of City Development



**LVBA:**  
**LINCOLN VILLAGE BUSINESS ASSOCIATION, INC.**

By: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Title: \_\_\_\_\_



EXHIBIT A: DEPICTION OF THE PROPERTY AND PREMISES  
EXHIBIT B: DEPICTION OF PROPOSED SIGN  
EXHIBIT C: INSURANCE REQUIREMENTS

1050-2009-3349:153855





## Legislation Details (With Text)

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**File #:** 091373      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution relative to sub-account funding for various portions of the 2010 Capital Improvements Program.

**Sponsors:** THE CHAIR

**Indexes:** COMMUNICATIONS SYSTEMS, STREET IMPROVEMENTS

**Attachments:** Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



Number  
091373  
Version  
ORIGINAL  
Reference

Sponsor  
THE CHAIR

Title  
Resolution relative to sub-account funding for various portions of the 2010 Capital Improvements Program.

Analysis  
This resolution provides for labor, materials and services for the Public Safety Communications Program sub-accounts.

#### Body

Whereas, A program for the expansion and improvement of Public Safety Communications facilities during 2010 was prepared by the Technical Support Services Section of the Administrative Services Division of the Department of Public Works, within budget and management guidelines; and

Whereas, The funds required for this program were appropriated in the 2010 Capital Improvements Budget of the Department of Public Works, Administrative Services Division; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works is authorized and directed to undertake the following capital improvement projects; and, be it

Further Resolved, That the Comptroller's Office is authorized and directed to transfer the following amounts to the following purpose accounts, with said amounts equaling the total funds authorized for the program indicated:

1. City-wide Paving Projects, including temporary facilities and/or permanent expansion and improvements of underground and aerial Public Safety Communications facilities associated with paving projects: \$50,000.  
Account number ST270100200.
2. General Engineering, including planning, design, estimates, and reports related to the program: \$50,000. Account number ST270100300.
3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$350,000.  
Account number ST270100700.
4. Telephone System Expansion and Improvements: \$50,000. Account number ST270100800.

Total for all accounts \$500,000

; and; be it



Further Resolved, That the City Comptroller is authorized and directed to transfer additional funds, as required, without further Common Council authorization, the total amount of such additional funds transfer(s) not to exceed the amount authorized in the 2009 Capital Improvement Budget for the Department of Public Works, Administrative Services Division Public Safety Communications program.

Requestor  
DPW Administrative Services  
Drafter  
PJH  
2/3/10



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE February 3, 2010

FILE NUMBER:

Original Fiscal Note ☒ Substitute ☐

SUBJECT: Resolution relative to sub-account funding for the 2010 Capital Improvement Program – Public Safety Communications

B) SUBMITTED BY (Name/title/dept./ext.): Patrick J. Hartmann, Business Operations Manager, DPW-Administration/Ext. 2329

C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☒ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	Pub. Safety Com. City-wide Paving Projects	ST270100200	\$50,000		
	Pub. Safety Com. Gen. Engineering	ST270100300	\$50,000		
	Pub. Safety Com. Transmiss. Plant Expand	ST270100700	\$350,000		
	Pub. Safety Com. Telephone Syst. Expand	ST270100800	\$50,000		
TOTALS			\$500,000		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:

H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:

PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐





## Legislation Details (With Text)

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**File #:** 091374      **Version:** 0

**Type:** Resolution      **Status:** In Committee

**File created:** 2/9/2010      **In control:** PUBLIC WORKS COMMITTEE

**On agenda:**      **Final action:**

**Effective date:**

**Title:** Resolution relative to allocating funds for the 2010 Recreation Facilities Construction Program in various Aldermanic Districts.

**Sponsors:** THE CHAIR

**Indexes:** BUDGET, PLAYGROUNDS, RECREATION

**Attachments:** Cover Letter, Fiscal Note

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		



**Number**

091374

**Version**

ORIGINAL

**Reference**

**Sponsor**

THE CHAIR

**Title**

Resolution relative to allocating funds for the 2010 Recreation Facilities Construction Program in various Aldermanic Districts.

**Analysis**

This resolution would allocate funds for the 2010 Recreation Facilities Construction Program for Buildings and Fleet Services.

**Body**

Whereas, An appropriation of \$388,240 for neighborhood recreation facilities is included in the 2010 Permanent Improvement Budget of the City of Milwaukee, based on a detailed recommendation of the Recreational Facilities Unit of Buildings and Fleet Services; and

Whereas, This recommended report was prepared with the cooperation and advice of the Department of Schools and Community Services of the Board of School Directors; and

Whereas, It is in the best interests of the City to prepare the plans, purchase materials, and do other work necessary for the improvement of these recreation facilities as quickly as possible to ensure early construction during 2010; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works be and hereby is authorized and directed to proceed with the construction of the recreation facilities under the 2010 Capital Improvements Program, using City forces wherever the best interests of the City will be served, or letting contracts for the work if in the best interests of the City, with the cost of such work to be charged to the respective recreation facility fund provided for that purpose; and, be it

Further Resolved, That the City Comptroller be and hereby is authorized and directed to make allocations from Account PR111000000 - Playground Construction 2010, to the recreation facility accounts of the Capitol Improvements Fund in the amounts as hereinafter stated:

2010 Recreational Facilities Capital Improvement Budget

<u>Fund</u>	<u>Description</u>	<u>Estimated Cost</u>
PR11110101	General Engineering Engineering costs for miscellaneous studies, projects, and reports	\$ 52,500
PR11110102	Various Recreation Facility Improvements Minor but necessary improvements to non-programmed recreation facilities	\$ 25,000
PR11110200	DPW Play Area Reconstruction, (ADA) South 4 <sup>th</sup> and West Mineral Street Play Area, 937 South 4 <sup>th</sup> Street South 13 <sup>th</sup> and West Lapham Boulevard Play Area, 1300 West Lapham Boulevard  North 31 <sup>st</sup> and West Lloyd Street Play Area, (design only) 3100 West Lloyd Street Allis Street Play Area, (design only)	\$110,740



	2156 South Allis Street	
PR11110300	Playground Reconstruction North 66 <sup>th</sup> and West Port Avenue Play Lot 6440 West Port Avenue	\$117,500
PR11110400	Tennis Court Reconstruction Alcott Play Field 3563 South 97 <sup>th</sup> Street	\$ 82,500
		TOTAL \$388,240

**Drafter**

Bldgs & Fleet  
MHS/amp  
01/29/10





**Department of Public Works**  
Infrastructure Services Division

**Jeffrey Mantes**  
Commissioner of Public Works

**Preston D. Cole**  
Director of Operations

**Jeffrey S. Polenske**  
City Engineer

January 29, 2010

To the Honorable  
Common Council  
City of Milwaukee

Dear Council Members:

Attached is a resolution relative to allocating the funds previously set up by the Common Council in the 2010 budget for recreation facility development.

This project list was prepared in cooperation with other agencies.

This resolution is being submitted for the allocation of funds for the various projects, and we respectfully request its adoption.

Sincerely,

venu J. GUPTA, Superintendent  
Buildings and Fleet Services

JEFFREY S. POLENSKE, P.E., City Engineer  
Infrastructure Services Division

Attachments

MHS/amp



## CITY OF MILWAUKEE FISCAL NOTE

A) DATE January 29, 2010

FILE NUMBER: \_\_\_\_\_

Original Fiscal Note ☒ Substitute ☐SUBJECT: Resolution relative to allocating funds for the 2010 Recreational Facilities Construction Program in various Aldermanic DistrictsB) SUBMITTED BY (Name/title/dept./ext.): Venu J. Gupta/Buildings and Fleet Services/3401

- C) CHECK ONE: ☒ ADOPTION OF THIS FILE AUTHORIZES EXPENDITURES  
☐ ADOPTION OF THIS FILE DOES NOT AUTHORIZE EXPENDITURES; FURTHER COMMON COUNCIL ACTION  
☐ NEEDED. LIST ANTICIPATED COSTS IN SECTION G BELOW.  
☐ NOT APPLICABLE/NO FISCAL IMPACT.

- D) CHARGE TO: ☐ DEPARTMENT ACCOUNT(DA) ☐ CONTINGENT FUND (CF)  
☒ CAPITAL PROJECTS FUND (CPF) ☐ SPECIAL PURPOSE ACCOUNTS (SPA)  
☐ PERM. IMPROVEMENT FUNDS (PIF) ☐ GRANT & AID ACCOUNTS (G & AA)  
☐ OTHER (SPECIFY)

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
EQUIPMENT REPAIR:					
OTHER:	From Capitol Improvements Fund to various	PR111000000	388,240		
	accounts				
TOTALS			388,240		

F) FOR EXPENDITURES AND REVENUES WHICH WILL OCCUR ON AN **ANNUAL** BASIS OVER SEVERAL YEARS CHECK THE APPROPRIATE BOX BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY**.

<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	
<input type="checkbox"/> 1-3 YEARS	<input type="checkbox"/> 3-5 YEARS	

G) LIST ANY ANTICIPATED FUTURE COSTS THIS PROJECT WILL REQUIRE FOR COMPLETION:


H) COMPUTATIONS USED IN ARRIVING AT FISCAL ESTIMATE:


PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE ☐





# City of Milwaukee

200 E. Wells Street  
Milwaukee, Wisconsin  
53202

## Master With Text

**File Number: 091339**

**File ID:** 091339

**Type:** Communication-Report

**Status:** In Council-Placed  
on File

**Version:** 0

**Reference:**

**Controlling Body:** PUBLIC WORKS  
COMMITTEE

**Requester:** DEPARTMENT OF  
PUBLIC WORKS

**Cost:**

**File Created:** 02/09/2010

**File Name:**

**Final Action:**

**Title:** Communication from the Department of Public Works relative to special event permits.

### Notes:

### Code Sections:

**Indexes:** PERMITS, PERMITS APPROVAL, REPORTS AND  
STUDIES, SPECIAL EVENT SALES

**Sponsors:** THE CHAIR

**Attachments:** Report, Hearing Notice List

**Drafter:** dkf

**Contact:**

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**Enactment Number:**

**Effective Date:**

**Extra Date 2:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	COMMON COUNCIL	02/09/2010	ASSIGNED TO	PUBLIC WORKS COMMITTEE			
	<b>Action Text:</b> This Communication-Report was ASSIGNED TO to the PUBLIC WORKS COMMITTEE						
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/12/2010	HEARING NOTICES SENT		02/18/2010		
0	PUBLIC WORKS COMMITTEE	02/18/2010	RECOMMENDED FOR PLACING ON FILE				Pass
	<b>Action Text:</b> A motion was made by ALD. PUENTE that this Communication-Report be RECOMMENDED FOR PLACING ON FILE. The motion PREVAILED by the following vote:						
Mover:	ALD. PUENTE	Aye:4 - Bauman, Dudzik, Donovan, and Puente No:0 Excused:1 - Wade					4-0-1
0	COMMON COUNCIL	03/02/2010					



**Text of Legislative File 091339**

..Number

091339

..Version

Original

..Reference

..Sponsor

The Chair

..Title

Communication from the Department of Public Works relative to special event permits.

..Drafter

CC

dkf

1/28/09



**DEPARTMENT OF PUBLIC WORKS**  
**SPECIAL EVENT PERMIT OFFICE**



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2009 REPORT

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## 2009 SPECIAL EVENT PERMITS ISSUED

<b>Bicycle Events</b> (rides, races)	<b>8</b>
<b>Block Parties</b>	<b>310</b>
<b>Block Parties (sponsored)</b>	<b>51</b>
<b>DPW Sites</b> (Catalano Sq., Media Garden, Arlington Heights Park, Civic Center Plaza, Water Tower Park, Kilbourn Park, etc.)	<b>19</b>
<b>Festivals</b>	<b>41</b>
<b>Filming</b>	<b>36</b>
<b>Miscellaneous Events</b>	<b>238</b>
<b>Nighttime Trick-or-Treat Events</b>	<b>26</b>
<b>Parades/Processions/Walks</b>	<b>96</b>
<b>Parking Events</b>	<b>224</b>
<b>Runs</b>	<b>17</b>
<b>City Street Poles</b> (Banners, Flags, Holiday Decorations)	<b>29</b>
<b>Cross Street Banner Display</b>	<b>9</b>
<b>TOTAL</b>	<b>1104</b>



## 2009 DPW SPECIAL EVENT PERMITS

DPW EQUIPMENT	TOTAL	FEEs
<b>SANITATION</b>		
Barricades	9040	\$ 29,230
Garbage Carts	60	1,250
Dumpsters	78	4,680
Snow Fence	106	1,484
Roll Off Boxes	7	910
<b>DPW ADMINISTRATION</b>		
Meter Hoods	7,681	95,772
<b>INFRASTRUCTURE</b>		
Traffic Control Plan	16	4,980
Traffic Signs	6,034	92,752
Street Poles (Banners, Flags, Holiday Decorations)	939	8,670
Cross Street Banner Display	17	510
<b>MISCELLANEOUS</b>		1,690
<b>POLICE</b>		
Class A Events	23	52,680
Class B Events	16	6,800
Class C Events	31	3,520
Class D Events	1034	0
		<hr/> \$304,928

<b>Total Permits Issued</b>	<b>2009 - 1,104</b>
	<b>2008 - 1,151</b>

<b>Total Permit Fees</b>	<b>2009 - \$304,928</b>
	<b>2008 - \$299,465</b>



# 2009 DPW SPECIAL EVENT PERMITS ISSUED

Aldermanic District	Bike Races	Block Parties	Sponsored Parties	DPW Sites	Fests	Filming	Misc. Events	Nighttime Trick-or-Treat	Parades/Processions	Parking Events	Runs/Walks	Street Poles	Cross Street Banner	TOTAL
DISTRICT 1	0	12	3	0	2	0	10	0	6	0	0	2	0	35
DISTRICT 2	0	9	0	0	0	0	5	0	1	0	0	0	0	15
DISTRICT 3	5	50	6	7	4	9	17	6	7	24	3	6	4	148
DISTRICT 4	1	2	14	11	14	22	48	0	22	193	10	8	0	345
DISTRICT 5	0	39	0	0	0	0	3	1	3	0	1	2	0	49
DISTRICT 6	1	34	5	1	4	0	29	1	7	0	0	2	2	86
DISTRICT 7	0	20	5	0	1	0	21	0	2	0	0	1	0	50
DISTRICT 8	0	8	3	0	1	0	18	2	7	0	1	1	2	43
DISTRICT 9	0	4	0	0	1	0	3	0	2	0	0	0	0	10
DISTRICT 10	0	51	1	0	0	0	9	3	5	1	2	2	0	74
DISTRICT 11	0	15	0	0	4	0	2	2	3	1	0	0	0	27
DISTRICT 12	0	0	4	0	2	3	22	0	12	2	0	3	0	48
DISTRICT 13	0	8	1	0	2	0	2	11	2	0	0	1	0	27
DISTRICT 14	1	25	6	0	5	2	5	0	11	3	0	0	0	58
DISTRICT 15	0	33	3	0	1	0	44	0	6	0	0	1	1	89
TOTALS	8	310	51	19	41	36	238	26	96	224	17	29	9	1104



## 2009 UNPAID SPECIAL EVENT PERMIT FEES

(11 permits issued remain unpaid for a total of \$699.00)

Permittee	Permit #	Permit Type	Amount Owed	Aldermanic District
Ms. Demetreia McCollum 1 Stunnas Motorsports Club 3944 North 23rd Street Milwaukee, WI 53206	200912-0317	Miscellaneous Event	\$31.00	4
Ms. Pearlre Greer The Way in the Truth Church 3456 North 38th Street Milwaukee, WI 53216	200911-0343	Sponsored Block Party	\$31.00	7
Mr. Sini Torbica 240 East Pittsburgh Avenue Milwaukee, WI 53204	200912-0230	Parking	\$32.00	12
Ms. Claire Moore 531A East Wright Street Milwaukee, WI 53212	200913-0094	Sponsored Block Party	\$20.00	3
Ms. Jennifer Smith The Original Hair King Barbershop 4254 West Fond du Lac Avenue Milwaukee, WI 53216	200917-0144	Sponsored Block Party	\$20.00	7
Ms. Patricia Bridges 3537 North 11th Street Milwaukee, WI 53206	200917-0124	Sponsored Block Party	\$31.00	6
Ms. Cindy Neely All for Him Ministry 3046 South 8th Street Milwaukee, WI 53215	200915-0481	Sponsored Block Party	\$20.00	14



Permittee	Permit #	Permit Type	Amount Owed	Aldermanic District
Ms. Michelle Lopez Uni-Fi Records 1614 East Royall Place, Apt. C Milwaukee, WI 53202	200918-0081	Sponsored Block Party	\$223.00	3
Ms. Audrey Talley 3278 North 41st Street Milwaukee, WI 53216	200919-0034	Miscellaneous Event	\$31.00	7
Mr. Keegan Pavlik The Irish Pub 124 North Water Street Milwaukee, WI 53202	200919-0140	Sponsored Block Party	\$229.00	4
Ms. Sherilisa Hymon Loving Hands Day Care Academy 3100 West Lisbon Avenue Milwaukee, WI 53208	200920-0324	Miscellaneous Event	\$31.00	15
		TOTAL	\$699.00	



