## PROOF OF PUBLICATION

STATE OF WISCONSIN MILWAUKEE COUNTY

27 B. +

S.S.

Ann Richmond, being the first duly sworn on oath, says that she is the Publisher of THE DAILY REPORTER, which is a public newspaper of general circulation, printed and published daily in the English language in the City of Milwaukee, in said county, and fully complying with the laws of Wisconsin, relating to the publication of legal notices; that the notice of which the printed one attached is a true copy, which was clipped from the said newspaper, was inserted and published in said newspaper on

Oct. 10, 2013

Sworn to me this 10th day of October 2013

NOTARI PUBLIC David Ziemer Notary Public, Milwaukee County, Wisconsin

My Commision Is Permanent

## PROOF OF PUBLICATION

Customer: 10003537/City Of Milwaukee - City Clerk

C. No. 32 File Number 130597 OFFICIAL NOTICE Published by Authority of the Common Council of the City of

Milwaukee
Office of the City Clerk
Substitute resolution approving
levying of assessments and
construction of assessable public construction or 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 \$1,330,000

lution is estimated to be \$1,330,000 for a total estimated cost of \$18,838,500.

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:

2nd and 5th Aldermanic Districts

improvements:
2nd and 5th Aldermanic Districts
W. Appleton Ave. (Hwy-41) - W.
Capitol Dr. to N. 107th St.
(ST320070101) (2010-10-00) File
Number-120987: Asphalt payement
resurfacing, replace curb and gutter,
sidewalk and driveway approaches
where necessary, sodding, and
grading.
Grantor Non-Reimbursable Paving
Fund - \$7,803,800

Fund' - \$7,803,800
City Share Non-Assessable
Paving Fund - \$608,500
City Share Assessable Paving
Fund - \$66,200

These grantor funds are to be transferred to the construction account

(ST320070110) (2010-10-70)
Previously authorized for street construction: \$0.00

construction: \$0.00
Current estimated cost of total project including this resolution: \$10,390,275
Original estimated cost of total project (Resolution No. 061218): \$10,615,000

\$10,615,000 5th Aldermanic District N. Mayfair Rd/N. Lovers Lane Rdw(STH)(100) W. Burleigh St. to ncw/silver/Spring Dr. (Including W. Silver/Spring IDr. IN Mayfair Rd. to N. 118th Ct.) (Portions in the City of Warwatosa) (\$T320100401) (2030-09-00) File Number 120234 Asplatt payement resurfacing (2030-09-00) File Number 120234:
Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading.
Grantor Non-Reimbursable Paving Fund (N. Mayfair Rd.; 2030-09-70) — \$8,210,150
City Share Non-Assessable Paving Fund (N. Mayfair Rd.; 2030-09-70) — \$100,850
City Share Assessable Paving Fund (N. Mayfair Rd.; 2030-09-70) — \$2,000
Grantor Non-Reimbursable Paving

Grantor Non-Reimbursable Paving

Grantor Non-Reimbursable Paving Fund (W. Silver Spring Dr.; 2030-09-71) -- \$1,448,850.
City Share Non-Assessable Paving Fund (W. Silver Spring Dr.; 2030-09-71) -- \$16,150.
City Share Assessable Paving Fund (W. Silver Spring Dr.; 2030-09-71) -- \$2,000.
These grantor funds are to be transferred to the construction account (N. Mayfair Rd.; ST320100410) (2030-09-70).
These grantor funds are to be transferred to the construction account.

transferred to the construction account
(W. Silver Spring Dr.;
ST320100411) (2030-09-71)
Previously authorized for street construction: \$0.00
Current estimated cost of total project including this resolution: \$10.382,000

Original estimated cost of total project (Resolution No. 091564); \$6,902,000

8th and 12th Aldermanic Districts

W. Burnham St. - S. 16th St. to S. Muskego Ave. (ST211020109) File Number 091621; Concrete pavement reconstruction, replace all curb and gutter, narrow roadway from 40 feet to 38 feet, replace sidewalk and driveway approaches where necessary, sodding (5-7 foot width of tree border area), and grading. (Assessable Reconstruction Paving Fund -- \$34,300; Nonassessable Reconstruction Paving Fund -- \$500,000). The total estimated cost for this project including the requested amount is \$580,000. This project is anticipated to be completed during the 2013-2014 construction season.

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

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 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 he it

ror deterred special assessments under the provisions of Section 14.30 of the Milwaukee City Charter; 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. Appleton Ave. (ST320070101) and N. Mayfair Rd./N. Lovers Land Rd. (STH 100) (ST320100401); and, be it

Further Resolved, That upon the completion of projects; W. Appleton Ave. (ST320070101) and N. Mayfair Rd./N. Lovers Land Rd. (STH 100) (ST320100401) 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 project W. Burnham St. (ST211020109) will be billed after January 1, 2017, but not before 12, months after the project contract has been completed.

Passed: September 24, 2013

JAMES OWCZARSKI, City Clerk Approved: September 27, 2013

TOM BARRETT, Mayor 10-10-13

10-10-13