



Legislation Details (With Text)

File #:	130597	Version:	1
Type:	Resolution	Status:	Passed
File created:	9/4/2013	In control:	COMMON COUNCIL
On agenda:		Final action:	9/24/2013
Effective date:			
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 \$1,330,000 for a total estimated cost of \$18,838,500.		
Sponsors:	THE CHAIR		
Indexes:	PUBLIC IMPROVEMENTS, SPECIAL ASSESSMENTS		
Attachments:	1. Official Notice Number 22 Committee Actions, 2. Official Notice Number 22, 3. Transmittal Letter, 4. Comptroller's Certificate, 5. Certificate.pdf, 6. Notice Published on 10-10-13		

Date	Ver.	Action By	Action	Result	Tally
9/4/2013	0	COMMON COUNCIL	ASSIGNED TO		
9/6/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
9/6/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
9/6/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
9/11/2013	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/11/2013	0	PUBLIC WORKS COMMITTEE	SUBSTITUTED	Pass	5:0
9/24/2013	1	COMMON COUNCIL	ADOPTED	Pass	15:0
9/27/2013	1	MAYOR	SIGNED		
10/10/2013	1	CITY CLERK	PUBLISHED		

130597
SUBSTITUTE 1
120987
THE CHAIR

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

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 \$1,330,000. The total estimated cost of these projects is \$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

W. Appleton Ave. (Hwy. 41) - W. Capitol Dr. to N. 107th St. (ST320070101) (2010-10-00) File Number 120987: Asphalt pavement resurfacing, replace curb and gutter, sidewalk and driveway approaches where necessary, sodding, and grading.

Grantor Non-Reimbursable Paving 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

Current estimated cost of total project including this resolution: \$10,390,275

Original estimated cost of total project (Resolution No. 061218): \$10,615,000

5th Aldermanic District

N. Mayfair Rd./N. Lovers Lane Rd. (STH 100) - W. Burleigh St. to W. Silver Spring Dr. (Including W. Silver Spring Dr. - N. Mayfair Rd. to N. 118th Ct.) (Portions in the City of Wauwatosa) (ST320100401) (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 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 (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.

; 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 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 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.

Infrastructure Services Division
MLD:dr
Afr 1
09/12/2013