

# City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 090012 **Version**: 1

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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 \$220,000 for a total estimated cost of these projects being \$2,879,000.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS

Attachments: 1. Cover Letter, 2. Fiscal note, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
5/5/2009	0	COMMON COUNCIL	ASSIGNED TO		
5/7/2009	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
5/8/2009	1	CITY CLERK	DRAFT SUBMITTED		
5/13/2009	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/27/2009	1	COMMON COUNCIL	ADOPTED	Pass	14:0
6/5/2009	1	MAYOR	SIGNED		

#### 090012

#### SUBSTITUTE 1

#### THE CHAIR

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 \$220,000 for a total estimated cost of these projects being \$2,879,000.

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 \$220,000 with the total cost estimated to be \$2,879,000.

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:

#### 1st and 7th Aldermanic Districts

W. Hampton Ave. - N. Sherman Blvd. to N. 55th St. (ST211090145): 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 -- \$25,000). The total estimated cost for this is \$25,000. This project is anticipated to be completed during the 2009 construction season.

#### 5th Aldermanic District

Hartung Quarry Water Quality Detention Facility (SM493090103): (Nonassessable Sewer Fund-TSS Removal Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$750,000. This project is anticipated to be completed during the 2009 construction season.

#### 8th Aldermanic District

W. Pierce St. - S. 38th St. to S. 39th St. (WT410100014): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$64,000. This project is anticipated to be completed during the 2010 construction season.

S. 39th St. - W. Pierce St. to W. National Ave. (WT410100015): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$160,000. This project is anticipated to be completed during the 2010 construction season.

### 10th Aldermanic District

W. Appleton Ave. - W. Chapman Pl. to W. Capitol Dr. (WT410100013): Relaying water main. (Nonassessable Water Fund -- \$15,000). 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.

#### 11th Aldermanic District

W. Harrison Ave. - W. Kinnickinnic River Pkwy. to S. 62nd St. (WT410101037): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$80,000. This project is anticipated to be completed during the 2010 construction season.

- S. 61st St. 195 feet north of W. Harrison Ave. to W. Harrison Ave. (WT410101036): Relaying water main. (Nonassessable Water Fund -- \$15,000). 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.
- S. 63rd St. W. Harrison Ave. to W. Cleveland Ave. (WT410101038): Relaying water main. (Nonassessable Water Fund -- \$15,000). 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.

#### Various Locations

Stormwater Quality Treatment Devices **Part 1** (SM493090104): (Nonassessable Sewer Fund-TSS Removal Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$370,000. This project is anticipated to be completed during the 2009 construction season.

Stormwater Quality Treatment Devices **Part 2** (SM493090105): (Nonassessable Sewer Fund-TSS Removal Fund -- \$20,000). The total estimated cost for this project including the requested amount is \$800,000. This project is anticipated to be completed during the 2009 construction season.

## City of Greenfield

S. Honey Creek Dr. - W. Marcy Ln. to W. Plainfield Ave. (WT410101033): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the 2010 construction season.

W. Plainfield Ave. - S. Honey Creek Dr. to S. 64th St. (WT410101034): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$185,000. This project is anticipated to be completed during the 2010 construction season.

S. 64th St. - W. Plainfield Ave. to W. Leroy Ave. (WT410101035): Relaying water main. (Nonassessable Water Fund -- \$15,000). The total estimated cost for this project including the requested amount is \$120,000. 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.

Infrastructure Services Division MLD:dr Npr 12 05/08/09