



Legislation Details (With Text)

**File #:** 230604      **Version:** 0  
**Type:** Resolution      **Status:** Passed  
**File created:** 9/1/2023      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 9/19/2023  
**Effective date:**

**Title:** Resolution directing the Commissioner of Public Works to execute two documents titled “Cost Sharing Memo of Understanding Between the City of Milwaukee and the City of Greenfield” for the design, construction, and construction engineering of the Powerline Trail Phase 2 project.

**Sponsors:** ALD. SPIKER

**Indexes:** GREEN SPACE, INTERGOVERNMENTAL AGREEMENTS

**Attachments:** 1. Cost Sharing Agreement Powerline Ph 2 Construction-FINAL.pdf, 2. Cost Sharing Agreement Powerline Ph 2 Design-FINAL.pdf, 3. Resolution Comptroller’s Certification 2980-22-70, 4. Resolution Comptroller’s Certification 2980-22-00

Date	Ver.	Action By	Action	Result	Tally
9/1/2023	0	COMMON COUNCIL	ASSIGNED TO		
9/7/2023	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/19/2023	0	COMMON COUNCIL	ADOPTED	Pass	14:0
9/28/2023	0	MAYOR	SIGNED		

230604

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ALD. SPIKER

Resolution directing the Commissioner of Public Works to execute two documents titled “Cost Sharing Memo of Understanding Between the City of Milwaukee and the City of Greenfield” for the design, construction, and construction engineering of the Powerline Trail Phase 2 project.

This resolution directs the Commissioner of Public Works to execute two documents titled “Cost Sharing Memo of Understanding Between the City of Milwaukee and the City of Greenfield” for the cost sharing of the design, construction, and construction engineering of the Powerline Trail Phase 2 from S. 51<sup>st</sup> Street to S. 35<sup>th</sup> Street (Greenfield) and S. 60<sup>th</sup> Street to S. 51<sup>st</sup> Street (Milwaukee) in the 11th Aldermanic District with a total estimated cost of the project to be \$1,233,258, with a grantor share of \$1,055,492, and a local of \$147,538, of which the City’s share is \$39,836 and the City of Greenfield’s share is \$107,702.

Whereas, The City of Greenfield and the City of Milwaukee received grant funds from the Wisconsin Department of Transportation’s (WisDOT) Congestion Mitigation and Air Quality (CMAQ) grant program (WisDOT Project ID 2980-22-00/70) and the Wisconsin Department of Natural Resource’s Recreation Funding (WDNR Project Number SADLP3221385); and

Whereas, The Department of Public Works shall notify the Common Council of the City of Milwaukee of project cost overruns and changes in scope approved by the Department of Public Works; and

Whereas, The Common Council of the City of Milwaukee recognizes that the City may be 100 percent liable

for project cost overruns and changes in scope as approved by the Department of Public Works; and

Whereas, the City of Greenfield has constructed the Powerline Trail from S. 104<sup>th</sup> Street to South 60<sup>th</sup> Street; and

Whereas, The 2010 Milwaukee by Bike Plan recommended the South Side Powerline Trail as a proposed new off-street trail; and

Whereas, The WE Energies right-of-way upon which the trail will be built is within the City of Milwaukee boundaries between S. 60<sup>th</sup> Street to S. 51<sup>st</sup> Street; and

Whereas, The City of Greenfield will be the lead agency of the project design; and

Whereas, This project is expected to be constructed in 2024; 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 two documents titled “Cost Sharing Memo of Understanding Between the City of Milwaukee and the City of Greenfield” for the cost sharing of the design, construction, and construction engineering of the Powerline Trail Phase 2 from S. 51<sup>st</sup> Street to S. 35<sup>th</sup> Street (Greenfield) and S. 60<sup>th</sup> Street to S. 51<sup>st</sup> Street (Milwaukee with a copy of which is attached to Common Council Resolution File Number \_\_\_\_ , and is incorporated by reference as though set forth in full; and, be it

Further Resolved, That the City Comptroller is hereby authorized to create within the Capital Improvement Fund, Grant and Aid Projects, the necessary Project Grant Chartfield Values for design, construction, and procurement for the project (Expenditure) and transfer to any of these accounts 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 the grantor’s share and local share or \$5,000, whichever is greater, as follows:

Project I.D. 2980-22-00  
Powerline Trail Phase 2  
South 51<sup>st</sup> Street to South 35<sup>th</sup> Street and South 60<sup>th</sup> Street to South 51<sup>st</sup> Street.

Design

City Share Non-Assessable Fund  
ST320230000  
Fund 0333  
\$22,989

City of Greenfield \$62,153

Grantor Non-Reimbursable \$92,624

Project I.D. 2980-22-70  
Powerline Trail Phase 2  
South 51<sup>st</sup> Street to South 35<sup>th</sup> Street and South 60<sup>th</sup> Street to South 51<sup>st</sup> Street.

Construction and Construction Engineering

City Share Non-Assessable Fund  
ST320230000  
Fund 0333  
\$16,847

City of Greenfield \$45,549

Grantor Non-Reimbursable \$993,096

Estimated Total Design \$177,766

Estimated Total Construction and Construction Engineering \$1,055,492

Total Previously Authorized \$0

Current Estimated Cost of the Project Including this Resolution \$1,233,258

Original Estimated Cost of the Project including this Resolution \$1,233,258

Department of Public Works  
Infrastructure Services Division  
Kate Riordan/Mike Amsden/S. Leavy  
August 22, 2023