



## Legislation Text

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**File #: 090218, Version: 1**

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090218  
SUBSTITUTE 1  
081164  
THE CHAIR

Substitute resolution authorizing the City Comptroller to transfer funds to a State and/or Federal Aid project subaccount for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering costs totaling \$75,000.00, City share is \$53,241.60 and the Grantor's share is \$21,758.40.

This resolution authorizes the City Comptroller to transfer funds to the previously established subaccount for the remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering costs in the amount of \$75,000.00. The City of Milwaukee's share is \$53,241.60 and the Grantor share is \$21,758.40.

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

Whereas, Additional planning and review during the design stage has resulted in increased costs charged and against the projects; and

Whereas, Additional funds are, therefore, necessary for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering costs for the projects that have been identified as eligible for construction under the American Reinvestment and Recovery Act of 2009 (ARRA); 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 chartfield as follows:

Project Grant Value

State I.D. 2590-03-00  
ST320042301  
West Lisbon Avenue  
North Sherman Boulevard to Soo Line Railroad

City Share Non-Assessable Paving  
ST320080000  
Fund 0333  
\$28,241.60

Grantor Reimbursable Paving  
SP032080100  
Fund 0306  
\$21,758.40

Previously authorized for preliminary engineering: \$245,000

Estimated cost of total project including this resolution: \$2,623,230  
Original estimated cost of total project (Resolution #040400): \$1,533,935

Project Grant Value

State I.D. 2984-24-00

ST32001001

Kinnickinnic River Bicycle Trail

City Share Non-Assessable Paving

ST320080000

Fund 0333

\$25,000

Resolution total: \$75,000.00

Department of Public Works

Infrastructure Services Division

LG:amh

June 23, 2009

Pposd Sub A Tfer Fnds Sta & Fed Aid 081164 062309.rtf