



Legislation Text

File #: 070662, **Version:** 1

070662
SUBSTITUTE 1
070186
THE CHAIR

Substitute resolution approving construction of nonassessable public improvements at various locations and appropriating funds for these purposes with the City construction cost estimated to be \$110,000 for a total estimated cost of these projects being \$270,000.

This resolution directs the installation and construction of certain public improvements which have been determined to be nonassessable by the Commissioner of Public Works. The City cost of the projects approved by this resolution is estimated to be \$110,000. The total estimated cost of these projects is \$270,000.

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions determining it necessary and in the public interest to construct nonassessable improvements; and

Whereas, Plans, specifications and cost estimates have been prepared for the following described improvements:

4th Aldermanic District

W. St. Paul Ave. - N. 4th St. to N. 5th St. (WT410070012) File Number 070186: Relay water main. (Nonassessable Water Fund -- \$50,000, additional funds.) File Number 070186 authorized \$160,000 for construction costs. The total estimated cost for this project including the requested amount is \$210,000. This project is anticipated to be completed during the 2007 construction season.

Greenfield

W. Coldspring Rd. - S. 27th St. to S. 35th St. (WT410071092) File Number 070661: Services alterations. (Nonassessable Water Fund -- \$60,000). The total estimated cost for this project including the requested amount is \$60,000. This project is anticipated to be completed during the 2007 construction season.

; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works is authorized and directed to proceed with said work; 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

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09/12/07