

Legislation Text

File #: 101450, Version: 0

101450 ORIGINAL

THE CHAIR

Resolution authorizing the City Comptroller to transfer funds to various State and Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs being \$125,911.31, with the City share being \$85,000 and the Grantor's share being \$40,911.31.

This resolution authorizes the City Comptroller to transfer funds to the previously established subaccounts for the remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction \$125,911.31. The City of Milwaukee's share is \$85,000 and the Grantor share is \$40,911.31 Whereas, The Common Council has previously adopted resolutions authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for preliminary engineering and construction; and

Whereas, Additional funds are, therefore, necessary for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs for the projects; 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 chartfields as follows:

Project Grant Value

State I.D. 2219-00-70 ST520042210 S 1st St. /E. Lincoln to S Kinnickinnic Ave

City Share Non-Assessable Fund Paving ST032011000 Fund 0333 \$5,000.00

Estimated Total: \$5,000.00

Previously authorized for construction: \$50,000.00 Current estimated cost of total project including this resolution: \$2,946,180.00 Original estimated cost of total project (Res 040400): \$1,675,955.00

State I.D. 2984-24-20 ST32001020 KK Bike Trail-S 6th St

City Share Non-Assessable Fund Paving Account No. ST320100000 Fund 0333 \$40,000.00

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Previously authorized for Construction: \$661,827.44 Current estimated cost of total project including this resolution: \$2,670,827.44 Original estimated cost of total project (Resolution #010473): \$2,600,000.00

State I.D. 2650-00-71 ST30780811 West Highland Blvd. Retaining Wall

City Share Non-Assessable Fund Paving Account No. ST320110000 Fund 0333 \$40,000

Grantor Reimbursable Fund Number -0306 Project/Grant Number - SP032010100 \$40,911.31

Estimated Total: \$

Previously authorized for Construction: \$109,800.00 Current estimated cost of total project including this resolution: \$190,711.31 Original estimated cost of total project (Resolution #071571): \$132,250.00

Summary of Projects in this Resolution: City Share of Non-Assessable Paving: \$85,000.00 Grantor Share: \$40,911.31

Department of Public Works Infrastructure Services Division MK:amh March 17, 2011 (1) Reso Vari Fed Sta Aid Pjec Saccou 010311.docx