



Legislation Details (With Text)

File #:	080848	Version:	0
Type:	Resolution	Status:	Passed
File created:	10/7/2008	In control:	PUBLIC WORKS COMMITTEE
On agenda:		Final action:	10/29/2008
Effective date:			
Title:	Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$149,000.00, City share is \$147,000.00 and the Grantor's share preliminary engineering and construction is \$2,000.00.		
Sponsors:	THE CHAIR		
Indexes:	BRIDGES, STREET IMPROVEMENTS, WISCONSIN DEPARTMENT OF TRANSPORTATION		
Attachments:	1. Cover Letter, 2. Fiscal Note, 3. Comptroller's Certification, 4. Hearing notice list		

Date	Ver.	Action By	Action	Result	Tally
10/7/2008	0	COMMON COUNCIL	ASSIGNED TO		
10/9/2008	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
10/15/2008	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
10/29/2008	0	COMMON COUNCIL	ADOPTED	Pass	12:0
11/6/2008	0	MAYOR	SIGNED		

080848
ORIGINAL
THE CHAIR

Resolution authorizing the City Comptroller to transfer funds to various State and/or Federal Aid project subaccounts for the estimated remaining Wisconsin Department of Transportation and City of Milwaukee preliminary engineering and construction costs totaling \$149,000.00, City share is \$147,000.00 and the Grantor's share preliminary engineering and construction is \$2,000.00.

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 costs in the amount of \$149,000.00. The City of Milwaukee's share is \$147,000.00 and the Grantor share is \$2,000.00.

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 planning and review during the design stage and additional work during the construction stage have resulted in increased costs charged against the projects; 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. 2667-04-70

ST32001310

North Humboldt Avenue

Bridge over Milwaukee River

City Share Non-Assessable Paving

ST320080000

Fund 0333

\$28,000.00

Grantor Reimbursable Paving

SP032080100

Fund 0306

\$2,000.00

Previously authorized for construction: \$5,033,069.00

Current estimated cost of total project including this resolution: \$5,699,069.00

Original estimated cost of total project (Resolution #041494): \$2,420,000.00

Project Grant Value

State I.D. 2667-03-70

ST32001710

North Humboldt Avenue Bridge and Approaches

Over Riverboat Road

City Share Non-Assessable Paving

ST320080000

Fund 0333

\$30,000.00

Previously authorized for construction: \$3,688,640.00

Current estimated cost of total project including this resolution: \$4,206,180.00

Original estimated cost of total project (Resolution #041495): \$1,035,000.00

Project Grant Value

State I.D. 2984-24-00

ST32001001

Kinnickinnic River Bike Trail

South 6th Street - West Rosedale Avenue to East Washington Street

City Share Non-Assessable Paving

ST320080000

Fund 0333

\$89,000.00

Previously authorized for preliminary engineering: \$274,000.00

Current estimated cost of total project including this resolution: \$2,623,230.00

Original estimated cost of total project (Resolution #000019): \$2,600,000.00

Summary of project in this resolution:

City Share Non-Assessable Paving (0333): \$147,000.00

Grantor Reimbursable Paving (0306): \$2,000.00

Resolution total: \$149,000.00

Department of Public Works

Infrastructure Services Division

LG:amh

October 1, 2008

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