



Legislation Details (With Text)

File #:	161152	Version:	0
Type:	Resolution	Status:	Passed
File created:	12/13/2016	In control:	COMMON COUNCIL
On agenda:		Final action:	1/18/2017
Effective date:			
Title:	Substitute resolution determining it necessary to make various assessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$1,560,000 for a total estimated cost of these projects being \$18,420,000.		
Sponsors:	THE CHAIR		
Indexes:	PUBLIC IMPROVEMENTS		
Attachments:			

Date	Ver.	Action By	Action	Result	Tally
12/13/2016	0	COMMON COUNCIL	ASSIGNED TO		
1/5/2017	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/18/2017	0	COMMON COUNCIL	ADOPTED	Pass	14:0
1/26/2017	0	MAYOR	SIGNED		

161152
ORIGINAL
THE CHAIR

Substitute resolution determining it necessary to make various assessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$1,560,000 for a total estimated cost of these projects being \$18,420,000.

This resolution authorizes engineering studies and directs the Commissioner of Public Works to determine any benefits or damages which would result if the projects were to be constructed. After the Commissioner files his report, a Public Hearing will be held on those projects determined assessable. A resolution will be submitted after the Public Hearing authorizing construction. The City cost for engineering these projects is estimated to be \$1,560,000 with the total cost estimated to be \$18,420,000.

Resolved, By the Common Council of the City of Milwaukee that it is necessary and in the public interest to do the following described work according to City specifications, and that such public improvements and resulting special assessments be made pursuant to Section 66.0703 and any other pertinent sections of the Wisconsin Statutes and in the manner directed by Section 115-42 of the Milwaukee Code of Ordinances:

11th Aldermanic District

W. Howard Ave. - W. Loomis Rd. to S. 43rd St. (Sponsored by the City of Greenfield) (ST211150181): Paving the roadway with asphalt. Laying a concrete curb and gutter. Laying concrete sidewalk. Doing all the necessary grading pertaining to said work. (Nonassessable Reconstruction Paving Fund -- \$20,000, Additional Funds). The total estimated cost for this project including the requested

amount is \$120,000. This project is anticipated to be completed during the 2016 construction season.

City Wide

Administration cost for street paving engineering (ST211170001): (Nonassessable Reconstruction Paving Fund -- \$1,200,000). The total 2017 budget for the street resurface/reconstruction program is \$8,000,000.

Administration cost for alley paving engineering (ST212170001): (Nonassessable Alley Paving Fund -- \$90,000). The total 2017 budget for the alley resurface/reconstruction program is \$800,000).

Administration cost for high impact paving engineering (ST216170001): (Nonassessable High Impact Streets -- \$100,000). The total 2017 budget for the high impact resurface program is \$8,000,000.

Administration cost for sidewalk replacement engineering (ST230170001): (Nonassessable Sidewalk Reconstruction Paving Fund -- \$150,000). The total 2017 budget for the sidewalk program is \$1,500,000.

; and, be it

Further Resolved, That the abutting and adjacent properties be assessed a portion of the cost, said assessment to be recommended by the Commissioner of Public Works in his report; and, be it

Further Resolved, That all assessments and payments be made in accordance with Section 115-42 of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That all City departments are authorized to do engineering, surveying, preparing of plans, and estimates of cost thereof, to be utilized in the preparation of said report of the Commissioner of Public Works; 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 to transfer such funds which are available for this purpose to the appropriate capital Project/Grant accounts.

Infrastructure Services Division
Mary Dziewiontkoski/Denise Reinholtz
Apr 6
12/22/2016