



## Legislation Details (With Text)

**File #:** 170995 **Version:** 1  
**Type:** Resolution **Status:** Passed  
**File created:** 10/17/2017 **In control:** COMMON COUNCIL  
**On agenda:** **Final action:** 11/7/2017  
**Effective date:**

**Title:** Substitute resolution approving levying of assessments and construction of assessable public improvement projects at various locations and appropriating funds for these purposes with the City cost of these projects approved by this resolution is estimated to be \$2,161,124 for a total estimated cost of \$6,212,124.

**Sponsors:** THE CHAIR

**Indexes:** ASSESSMENTS, PUBLIC IMPROVEMENTS

**Attachments:** 1. Official Notice, 2. Cover Letter, 3. Cap. Grant Cert. F.N. 170995 - W Greenfield Av.pdf, 4. Notice Published 11-27-17

Date	Ver.	Action By	Action	Result	Tally
10/17/2017	0	COMMON COUNCIL	ASSIGNED TO		
10/25/2017	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/7/2017	1	COMMON COUNCIL	ADOPTED	Pass	15:0
11/21/2017	1	MAYOR	SIGNED		

170995

SUBSTITUTE 1

170992

THE CHAIR

Substitute resolution approving levying of assessments and construction of assessable public improvement projects at various locations and appropriating funds for these purposes with the City cost of these projects approved by this resolution is estimated to be \$2,161,124 for a total estimated cost of \$6,212,124.

This resolution confirms the report of the Commissioner of Public Works, as modified by the Common Council Committee, on projects for which Public Hearings have been held. The resolution authorizes the levying of special assessments and directs the installation and construction of said public improvements. The City cost of these projects approved by this resolution is estimated to be \$2,161,124. The total estimated cost of these projects is \$6,212,124.

Whereas, The Common Council of the City of Milwaukee adopted preliminary resolutions, determining it necessary and in the public interest to construct and levy special assessments for the following improvements:

### 4th Aldermanic District

N. 33rd St. - W. Juneau Av. to W. McKinley Bl. (ST211180132): Install traffic calming speed hump(s). (Assessable Reconstruction Paving Fund -- \$3,000; Nonassessable Reconstruction Paving Fund -- \$3,500) The total estimated cost for this project including the requested amount is \$6,500. This project is anticipated to be completed during the 2017-2018 construction season.

W. Juneau Av. - N. 27th St. to N. 28th St. (ST211180133): Install traffic calming speed hump(s). (Assessable Reconstruction Paving Fund -- \$2,800; Nonassessable Reconstruction Paving Fund -- \$3,000) The total estimated cost for this project including the requested amount is \$5,800. This project is anticipated to be completed during the 2017-2018 construction season.

W. Juneau Av. - N. 32nd St. to N. 35th St. (ST211180134): File Number 170990: Install traffic calming speed hump(s). (Assessable Reconstruction Paving Fund -- \$11,300; Nonassessable Reconstruction Paving Fund -- \$2,200) The total estimated cost for this project including the requested amount is \$16,500. This project is anticipated to be completed during the 2017-2018 construction season.

W. Mt. Vernon Av. - N. 33rd St. to N. 34th St. (ST211180135): Install traffic calming speed hump(s). (Assessable Reconstruction Paving Fund -- \$3,300; Nonassessable Reconstruction Paving Fund -- \$2,500) The total estimated cost for this project including the requested amount is \$5,800. This project is anticipated to be completed during the 2017-2018 construction season.

#### 8th & 12th Aldermanic Districts

W. Greenfield Av. - S. Cesar Chavez Dr. to S. 35th St. (ST320141001):  
(2230-00-04) File Number 140427: Concrete pavement reconstruction, replace all curb and gutter, sidewalk and driveway approaches, sodding (0' to 3' width of tree border area), and grading.

Grantor Non-Reimbursable Paving Fund - \$3,033,043.48

Grantor Reimbursable Paving Fund - \$454,856.52

City Assessable Paving Fund -- \$40,000

City Nonassessable Paving Fund -- \$2,089,524

These funds are to be transferred to the construction account (ST3201410XX) (2230-00-74).

The previously authorized for project construction: \$0.

The current total estimated cost for this project including the requested amount: \$6,177,524.

The original estimated cost of the project (Resolution 140427): \$5,167,000.

This project is anticipated to be completed during the 2018 construction season.

; and

Whereas, The report of the Commissioner of Public Works has been filed with the City Clerk; and

Whereas, Notices have been sent to all interested persons and public hearings held; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works' Report, as amended at said Public Hearing, is approved and the properties therein identified are benefited; and, be it

Further Resolved, That said Commissioner of Public Works is authorized and directed to proceed with said work in accordance with said report 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; and, be it

Further Resolved, That the proper departments take such action as is required of them to assess the abutting or adjacent properties and collect such assessment in the manner directed by Section 115-42 of the Milwaukee Code of Ordinances; 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; and, be it

Further Resolved, That the projects do not involve any parcels of agricultural land which are eligible for deferred special assessments under the provisions of Section 14.30 of the Milwaukee City Charter; and, be it

Further Resolved, That the City Engineer and the Commissioner of Public Works are hereby authorized to negotiate and enter into an agreement with the State of Wisconsin, Department of Transportation for the City to undertake construction management duties on the following project: W. Greenfield Av. (ST320141001); and, be it

Further Resolved, That the City Engineer is authorized to approve and make periodic payments to the State of Wisconsin, Department of Transportation after receipt of invoices from said State for the city's share of the costs for said project: W. Greenfield Av. (ST320141001); and, be it

Further Resolved, That upon the completion of project: W. Greenfield Av. (ST320141001) and a determination of the actual costs, it is understood that if the City of Milwaukee's share is less than the amount previously paid, the difference will be refunded to said City; 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 projects: N. 33rd St. (ST211180132), W. Juneau Av. (ST211180133), W. Juneau Av. (ST211180134), W. Mt. Vernon Av. (ST211180135), W. Greenfield Av. (ST320141001) will be billed after January 1, 2020, but not before 12 months after the project contract has been completed.

Infrastructure Services Division  
Mary Dziewiontkoski/Kari Moua  
Afr 3  
10 /25 /2017