



## Legislation Details (With Text)

<b>File #:</b>	100144	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed
<b>File created:</b>	5/25/2010	<b>In control:</b>	PUBLIC WORKS COMMITTEE
<b>On agenda:</b>		<b>Final action:</b>	6/15/2010
<b>Effective date:</b>			
<b>Title:</b>	Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$202,000 for a total estimated cost of these projects being \$2,316,000.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	PUBLIC IMPROVEMENTS		
<b>Attachments:</b>	1. Cover Letter, 2. Fiscal Note, 3. Hearing Notice List		

Date	Ver.	Action By	Action	Result	Tally
5/25/2010	0	COMMON COUNCIL	ASSIGNED TO		
5/27/2010	1	CITY CLERK	DRAFT SUBMITTED		
6/1/2010	1	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
6/3/2010	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
6/15/2010	1	COMMON COUNCIL	ADOPTED	Pass	14:0
6/24/2010	1	MAYOR	SIGNED		

100144

SUBSTITUTE 1

THE CHAIR

Substitute resolution determining it necessary to make various nonassessable public improvements at various locations and appropriating funds for these purposes with the City engineering cost estimated to be \$202,000 for a total estimated cost of these projects being \$2,316,000.

This resolution authorizes engineering studies on projects which by City Charter are nonassessable. After design plans and estimates of costs have been prepared, a resolution authorizing construction will be submitted to the Common Council. The City cost for engineering these projects is estimated to be \$202,000 with the total cost estimated to be \$2,316,000.

Resolved, By the Common Council of the City of Milwaukee, that it is necessary and in the public interest to do the following described improvements according to City specifications:

### 1st Aldermanic District

N. 33rd St. - 205 feet south of W. Lancaster Ave. to W. Lancaster Ave. (SM495100142): Sanitary sewer repair. (Nonassessable Sewer Maintenance Relay Fund -- \$1,000). The total estimated cost for this project including the requested amount is \$200,000. This project is anticipated to be completed during the 2010 construction season.

### 2nd Aldermanic District

N. 67th St. - W. Marion St. to W. Congress St. (WT410110009): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$10,000). The total estimated cost for this project including the requested amount is \$165,000. This project is anticipated to be completed during the 2011 construction season.

#### 4th Aldermanic District

N. 27th St. - W. St. Paul Ave. to W. Highland Ave. (ST211100155): Consultant fees to prepare documents for a "TIGER" Grant application. (Nonassessable Reconstruction Paving Fund -- \$25,000). The total estimated cost for this project is \$25,000. This grant application will be completed in 2010.

#### 5th Aldermanic District

W. Townsend St. - N. 95th St. to N. 99th St. (WT410110014): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$17,000; Nonassessable Water Fund Budget Line 6410 -- \$18,000). The total estimated cost for this project including the requested amount is \$355,000. This project is anticipated to be completed during the 2011 construction season.

#### 7th Aldermanic District

N. 41st St. - W. Ruby Ave. to W. Glendale Ave. (SM495100139): Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$134,000. This project is anticipated to be completed during the 2010 construction season.

#### 11th Aldermanic District

W. River Bend Dr./S. 75th St. - W. Ohio Ave. to W. Morgan Ave. (WT410110023): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$10,000; Nonassessable Water Fund Budget Line 6410 -- \$10,000). The total estimated cost for this project including the requested amount is \$225,000. This project is anticipated to be completed during the 2011 construction season.

S. 63rd St. - W. Cleveland Ave. to W. Stack Dr. (WT410110012): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$12,000; Nonassessable Water Fund Budget Line 6410 -- \$13,000). The total estimated cost for this project including the requested amount is \$280,000. This project is anticipated to be completed during the 2011 construction season.

S. 73rd St. - W. Holt Ct. to W. Morgan Ave. (WT410110022): Relaying water main. (Nonassessable Water Fund Budget Line 5010 -- \$7,000; Nonassessable Water Fund Budget Line 6410 -- \$8,000). The total estimated cost for this project including the requested amount is \$125,000. This project is anticipated to be completed during the 2011 construction season.

#### 13th Aldermanic District

S. 18th St. - 350 feet m/l south of W. Wilbur Ave. to W. Ohio Ave. (SM495100138): Relaying sanitary sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for

this project including the requested amount is \$664,000. This project is anticipated to be completed during the 2010 construction season.

15th Aldermanic District

N. 10th St. - W. North Ave. to W. Meinecke Ave. (SM495100137): Relaying combined sewer. (Nonassessable Sewer Maintenance Relay Fund -- \$12,000). The total estimated cost for this project including the requested amount is \$118,000. This project is anticipated to be completed during the 2010 construction season.

Various Aldermanic Districts

Local streets and alleys (ST211100156): Consultant fees to prepare documents for a "TIGER II" Grant application. (Nonassessable Reconstruction Paving Fund -- \$25,000). The total estimated cost for this project is \$25,000. This grant application will be completed in 2010.

;and, be it

Further Resolved, That all City Departments are authorized to perform engineering, surveys, plan preparation, and determine an estimated cost thereof; 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

MLD:dr

Npr 13

05/27/10

Administrative Change-tb-06/02/10

Administrative Change-tb-06/11/10

Administrative Change-tb-06/22/10