

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 101192 **Version**: 0

Type: Resolution Status: Passed

File created: 1/19/2011 In control: PUBLIC WORKS COMMITTEE

On agenda: Final action: 2/8/2011

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 utility relocation and construction costs totaling \$110,725.81, City share is \$50,743.97 and

the Grantor's share is \$59,981.84.

Sponsors: THE CHAIR

Indexes: BRIDGES, STREET IMPROVEMENTS, WISCONSIN DEPARTMENT OF TRANSPORTATION

Attachments: 1. Comptroller's Certificate, 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
1/19/2011	0	COMMON COUNCIL	ASSIGNED TO		
1/24/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/26/2011	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
2/8/2011	0	COMMON COUNCIL	ADOPTED	Pass	12:0
2/15/2011	0	MAYOR	SIGNED		

101192 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 utility relocation and construction costs totaling \$110,725.81, City share is \$50,743.97 and the Grantor's share is \$59,981.84. 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 utility relocation and construction costs totaling \$110,725.81. The City of Milwaukee's share is \$50,743.97 and the Grantor share is \$59,981.84 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. 2697-05-40 ST320051840 North Wasaukee Road (North 124th Street) West County Line Road to West Mequon Road

Grantor Share Reimbursable Paving

File #: 101192, Version: 0

SP032100100 Fund 0306 \$15,000

Estimated total: \$15,000

Previously authorized for utility relocation: \$25,000

Current estimated cost of total project including this resolution: \$2,772,000 Original estimated cost of total project: unknown - City of Mequon lead agent

State I.D. 2265-01-77 ST320060410 South Layton Boulevard Intersection with West National Avenue

City Share Non-Assessable Paving ST320100000 Fund 0333 \$20,725.81

Estimated total: \$20,725.81

Previously authorized for construction: \$267,814.45

Current estimated cost of total project including this resolution: \$347,360.32 Original estimated cost of total project (Resolution No. 051255): \$132,998.00

Project Grant Value

State I.D. 2110-04-00
East Lincoln Avenue Viaduct
Over the Union Pacific Railroad

BR32000401 Grantor Reimbursable Fund Structure SP032110100 Fund 0306 \$19,981.84

City Share Non-Assessable Fund Structure BR300110000 Fund 0303 \$30,018.16

ST32002101 City Share Non-Assessable Fund Paving ST320110000 Fund 0333 \$25,000.00

Estimated Total: \$75,000

Previously authorized for bridge project: \$392,000

Current estimated cost of total project including this resolution: \$6,242,000 Original estimated cost of total project (Res. Nos. 991756): \$6,167,000

Summary of projects in this resolution:

City of Milwaukee Share Non-Assessable Paving (0333): \$\$20,725.81 City of Milwaukee Share Non-Assessable Fund Structure: \$30,018.16

Grantor Reimbursable Paving (0306): \$40,000

File #: 101192, Version: 0

Grantor Reimbursable Fund Structure: \$ 19,981.84

Resolution total: \$110,725.81 Department of Public Works Infrastructure Services Division

MK:amh

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