



Legislation Text

File #: 981376, Version: 0

981376
ORIGINAL

THE CHAIR

Resolution authorizing and directing the Commissioner of Public Works to execute a document titled "State/Municipal Agreement for a Highway Improvement Project" with the Wisconsin Department of Transportation for the City's preliminary engineering time to provide local coordination and to review State plans for the construction of USH 41/45 and STH 100/145 (North Interchange). (Infrastructure Services Div.)

- Analysis -

This resolution authorizes the Commissioner of Public Works to execute a document titled "State/Municipal Agreement for a Highway Improvement Project" with the Wisconsin Department of Transportation for the City's preliminary engineering time as to provide local coordination and review State plans for the construction of USH 41/45 and STH/100/145 (North Interchange). The agreement will allow 100 percent reimbursement by the WISDOT for the City's preliminary engineering time. The City's total estimated preliminary engineering is 50,000.00

Whereas, The Wisconsin Department of Transportation (WISDOT) is undertaking the reconstruction and reconfiguration of USH 41/45 and STH 100/145 (North Interchange) with 100% State funds; and

Whereas, Preliminary approval for City preliminary engineering time to provide local coordination and to review State plans has been requested and received from the WISDOT along with an agreement to be executed by the City of Milwaukee at no cost to the City; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works is hereby authorized and directed to execute the agreement for preliminary engineering time to provide local coordination and review State plans for the construction of USH 41/45 and STH 100/145 (North Interchange) at no cost to the City, a copy of which is attached to Common Council Resolution File Number 981376, and is incorporated in this resolution by reference as though set forth in full; and, be it

Further Resolved, That the City Comptroller is hereby authorized to create within the Capital Improvement Fund, Grant and Aid projects, the necessary accounts for preliminary engineering for this project (Expenditure and Revenue) and transfer to any of these accounts the amount required under the grant agreement and City accounting policy but not to exceed a 10 percent increase of the total amount reserved for the Grantor's share and local share or \$5,000, whichever is greater, and to transfer the corresponding offsetting estimated revenue as follows:

Infrastructure Services Division Account

City's Share

Account No.
ST32090000 -0-

Grantor's Share

Account No.
SP03290100 \$50,000

Estimated Total \$50,000

Infrastructure Services Division

RB:cjt

December 14, 1998

USH41-45