



CARA SPENCER
MAYOR

City of St. Louis

DEPARTMENT OF THE PRESIDENT BOARD OF PUBLIC SERVICE

1200 MARKET ST., ROOM 305
ST. LOUIS, MISSOURI 63103-2806
(314) 622-3535



RICHARD T. BRADLEY, P.E.
PRESIDENT

July 9, 2026

Aldерwoman Daniela Velazquez
6th Ward Alderman

Dear Aldерwoman Velazquez,

Attached please find the following information:

- Ward Capital Financial Quarterly Report (April 1, 2026 to June 30, 2026)
- Ward Capital Projects Status Report (Active, On Hold and Completed, if applicable)
- Project Summary Report for each Active Project, if applicable

Should you have any questions or would like to set up a meeting to discuss the report, please don't hesitate to call me at 613-7320.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew J. Riganti".

Andrew J. Riganti
Ward Capital Program Manager
Board of Public Service

Cc: J. Kohler

Quarterly Financial Report
Ward Capital Improvement
Summary of External Department Accounts
June 30, 2026
Ward Number 6
Page 1 of 2

EXTERNAL DEPARTMENT ACCOUNTS¹	Funds Available by Fiscal Year	Total Funds Available
Contingency Fund - 000		
Contingency		
Total 0000600		\$0.00
Street Trees - 214		
FY26 Street Tree Program	\$2,171.27	
Total 2140600		\$2,171.27
Park Improvements - 220		
FY25 McDonald Park Ballfield Restoration/Soccer Goals 25% Metro Match	\$16,250.00	
FY24 Compton Hill Reservoir Park Drinking Fountain Replacement (25% match	\$8,250.00	
Total 2200600		\$24,500.00
50/50 Sidewalk Program - 510		
FY24 & FY26 50/50 Sidewalk Program	\$468,371.00	
Total 5100600		\$468,371.00
Street Lighting - 511		
FY24 Gravois Traffic Calming	\$5,000.00	
FY24 Decorative Light Poles	\$17,716.00	
FY24 S Grand (2232) Decorative Lighting Replacement	\$9,255.58	
Total 5110600		\$31,971.58
Street Improvements - 514		
FY24 Magnolia (Tower Grove to Kingshighway) - Split with Ward 5	\$55,000.00	
Total 5140600		\$55,000.00
Other Improvements - 516		
FY25-26 Refuse Container Replacement - Refuse Containers	\$403.42	
Total 5160600		\$403.42
TOTAL EXTERNAL DEPARTMENT ACCOUNTS		\$582,417.27

¹Accounts are administered by the Board of Estimate and Apportionment (E&A). All transfers require E&A approval. Funds should be verified with each Department prior to requesting transfer.

Quarterly Financial Report
Ward Capital Improvement
Summary of Internal Department (BPS) Accounts
June 30, 2026
Ward Number 6
Page 2 of 2

INTERNAL DEPARTMENT (BPS) ACCOUNTS¹	Funds Available By Fiscal Year	Total Funds Available
Other Capital Improvements - 900 (Completed Projects/Unencumbered Funds²)		
FY24-26 Sidewalk/Curb/Street/Alley Improvements - Various Locations	\$645,270.15	
FY25 Connecticut Traffic Calming	\$156.80	
FY24 3506 Hawthorne Alley Bollard	\$989.61	
FY24 3669 Botanical Alley Bollards	\$552.22	
Total Project Allocations (Completed Projects) 9000600		\$646,968.78
Other Capital Improvements - 900 (Active Projects³)		
FY24 Tower Grove Ave. Bike Ramps	\$9,000.00	
FY24 Traffic Study - Chippewa Improvements (City Limits to Broadway)	\$25,000.00	
Total Project Allocations (Active Projects) 9000600		\$34,000.00
Total Other Capital Improvements - 900 (Compl. & Active)		\$680,968.78
Gross Funds Available to Transfer (000 & 900 Compl. Proj.)		\$646,968.78
Less Pending Transfers (000 & 900 Projects)		\$0.00
NET FUNDS AVAILABLE TO TRANSFER		<u>\$646,968.78</u>

¹Accounts are administered by BPS. E&A approval is not required for the transference of funds in BPS 900 Account.

²Funds shown in BPS - 900 Completed Project Accounts are residual funds from completed projects and unencumbered funds available for transfer.

³Funds shown in BPS - 900 Active Project Accounts are projects with funds encumbered, typ. in Planning, Design, or Const.



Board of Public Service,
City of Saint Louis

Planning & Programming Section

ACTIVE PROJECTS STATUS REPORT

Thursday, July 9, 2026

Program	Description
01	Citizen Service Bureau Complaint
40	Federally Funded Transportation Projects
70	Ward Capital Primary Funding Source, Feasibility Report Required
71	Ward Capital Primary Funding Source, No Feasibility Report Required
72	Projects Sponsored By Others Using Ward Capital Funds
80	Department of Parks Recreation and Forestry; specific source TBD
81	Major Parks Capital (1/2 cent) and/or Major Parks Metro Parks
82	Metro Parks (1219-2200007)
83	Excess Park Revenue Bonds

R Number	Ward	Liaison	Project Title	Project Phase	Assigned Date	Age (Months)	Feasibility Rpt. Review	Approval Date	Design Estimate	%Design Compl.	Constr. Estimate	%Constr. Compl.
City Wide												
2026-71-070	106	Nieman Katherine	Tower Grove Ave Bike Ramps	Administrative	1/23/2026	6				0 %	\$9,000.00	0 %
2026-71-029	106	Nieman Katherine	Arsenal – Bus Stop and Pedestrian Signage Improvements	Construction	8/21/2025	11		2/24/2026		0 %	\$8,000.00	0 %
2026-71-110	106	Nieman Katherine	Compton Pedestrian and Traffic Calming - Phase I	Construction	3/21/2025	16		4/26/2025		0 %	\$350,245.00	0 %
EWA												
2026-71-074	106	Nieman Katherine	Compton - Sidewalk Trip Hazard Removal	Administrative	6/30/2025	13				0 %	\$15,500.00	0 %

Average Age (months) 11.5



**Board of Public Service,
City of Saint Louis**

Planning & Programming Section

Thursday, July 9, 2026

COMPLETED PROJECTS STATUS REPORT

Program	Description	Included
01	Citizen Service Bureau Complaint	
02	Federally Funded Transportation Projects	
20	Were Capital Primary Funding Source, Passability Report Received	
30	Were Capital Primary Funding Source, No Passability Report Received	
71	Consistent Primary Funding Source, No Passability Report Received	
81	Consistent Primary Funding Source, Passability Report Received	
82	Major Parks Capital (112 cent) author, Major Parks Metro Parks	
83	Major Parks (1219-2200007)	
85	Forest Park Revenue Bonds	
36	Northridge Revenue Bonds (1122-2100020)	

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Citywide

2025-71-100	106	Nieman Katherine	Magnolia Pl (4051) & 3728 Sidewalks	Completed	3/21/2025	5/30/2025	12/19/2025	9	\$7,906.80
2026-71-067	106	Nieman Katherine	3506 Hawthorne - Alley Bollard	Completed	12/29/2025	3/20/2026	3/20/2026	3	\$2,000.00
2026-71-064	106	Nieman Katherine	3669 Botanical Ave – Alley Bollards	Completed	12/8/2025	12/22/2025	3/20/2026		\$2,500.00
2026-71-053	106	Nieman Katherine	Connecticut and Oak Hill & Connecticut and Roger - Pedestrian Enhancements	Completed	10/7/2025	2/18/2026	5/1/2026	7	\$107,843.20
2026-71-045	106	Nieman Katherine	Utah and Spring - Traffic Calming and Pedestrian Enhancements	Completed	9/23/2025	1/23/2026	6/26/2026	9	\$86,000.00
2026-71-021	106	Nieman Katherine	Arsenal Pedestrian Crossing at Bent	Completed	3/5/2025	10/31/2025	4/24/2026	13	\$28,241.80
2026-71-019	106	Nieman Katherine	Gustine & Juniata Traffic Calming (pinned on bump outs)	Completed	8/11/2025	1/9/2026			\$20,618.24
2026-71-014	106	Nieman Katherine	Botanical Ave 4055-57 – Sidewalk Replacement	Completed	8/12/2025	10/28/2025	4/10/2026	8	\$2,172.56
2026-71-006	106	Nieman Katherine	Ward 6 - Speed Humps FY26	Completed	7/29/2025	9/3/2025	11/21/2025	4	\$29,360.00
2024-01-068	106	Nieman Katherine	3635 Gustine Sidewalk Replacement	Completed	12/26/2023	2/23/2024	12/26/2025	24	\$2,814.10
2023-71-051	106	Nieman Katherine	Magnolia at Lawrence Pedestrian Crossing	Completed	8/9/2022	12/8/2023	11/13/2025	39	\$6,000.00
2026-71-075	106	Nieman Katherine	3109-11 Bent Ave. - Alley Bollards	Completed	3/17/2026	4/24/2026	7/6/2026	4	\$3,500.00
2024-71-056	106	Riganti Andrew	Wyoming & Gustine (SW Corner) Safety Bollards	Completed	11/27/2023	7/31/2024	8/23/2024	9	\$1,500.00
2023-71-148	106	Riganti Andrew	Various Sidewalks (Tree Root Damage Repair	Completed	4/14/2023	4/25/2023	8/25/2023	4	\$90,383.32
2023-71-119	106	Riganti Andrew	Nebraska & Allen Street Closure Feature Repairs	Completed	2/6/2023	10/25/2023	3/15/2024	13	\$9,845.00
2023-70-080	106	Riganti Andrew	Ward 6 & 8 S Grand Median Plumbing Repair	Completed	10/3/2022	2/10/2023	6/2/2023	8	\$56,000.00
2024-71-057	106	Riganti Andrew	Beck & Ridgewood Fence Repair	Completed	10/24/2023	5/9/2024	8/23/2024	10	\$3,245.00
2022-71-023	106	Riganti Andrew	Longfellow & S. Grand Entry Feature Repair	Completed	9/3/2021	9/27/2022	5/26/2023	20	\$91,960.00
2025-71-070	106	Riganti Andrew	Speed Humps FY25 - Ward 6 - Phase I	Completed	11/14/2024	1/16/2025	3/28/2025	4	\$198,180.00
2022-71-083	106	Riganti Andrew	3100 Block of Geyer Sidewalk Improvements	Completed	2/2/2022	2/9/2022	7/28/2023	17	\$23,000.00
2024-71-059	106	Riganti Andrew	3735 Utah Pl Alley Repair	Completed	3/24/2023	1/10/2024	6/16/2025	27	\$3,800.00
2024-71-176	106	Riganti Andrew	3901 Potomac (at Gustine - NW Corner) – Safety Bollards	Completed	5/13/2024	8/8/2024	12/20/2024	7	\$2,500.00
2021-71-113	106	Riganti Andrew	Russell & S Spring Median Curb Repairs	Completed	3/8/2021	12/8/2023	7/28/2025	52	\$14,000.00
2025-71-062	106	Riganti Andrew	4111 Meramec Niebling – Safety Bollards	Completed	10/14/2024	2/3/2025	3/6/2025	5	\$4,552.30
2025-71-081	106	Riganti Andrew	3167 S Grand Sidewalk Replacement	Completed	12/11/2024	2/3/2025	6/4/2025	6	\$2,440.96
2025-71-088	106	Riganti Andrew	3893 Connecticut Sidewalk Replacement	Completed	2/13/2025	4/23/2025	6/4/2025	4	\$8,416.30
2025-71-048	106	Riganti Andrew	Flora Ct (3631) Brick Paver Repair	Completed	10/29/2024	2/19/2025	6/6/2025	8	\$3,000.00

EW A

2025-71-080	106	Nleman Katherine	South Grand CID Wayfinding Signage	Completed	1/10/2025	6/2/2025	10/3/2025	9	\$37,861.04
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Average Duration (months) 9.0



Board of Public Service,
City of Saint Louis
Planning & Programming Section

COMPLETED PROJECTS STATUS REPORT

Thursday, July 9, 2026

Item#	Description
61	Citizen Service Bureau Complaint
70	Federally Funded Transportation Projects
71	Ward Council Priority Funded Source, Feasibility Report Required
72	Ward Council Priority Funded Source, No Feasibility Report Required
80	Projects Sponsored By Other's Used Ward Council Funds
81	Department of Parks Recreation and Forestry, specific source TBD
82	Mayor Parks Council (122 cent) and/or Mayor Parks Metro Parks
83	Forest Park Revenue Bonds
86	Neighborhood Parks (122-2100020)

R Number	Ward	Liaison	Project Title	Project Phase	Assigned Date	Feasibility Rpt. Review	Approval Date	Compl. Date	Duration (Months)	Design Cost	Constr. Cost
PS&E											

2025-71-011	106	Nieman Katherine	Compton Avenue Traffic Calming (Shenandoah to I-44)	Completed	8/5/2024		12/9/2024	10/15/2025	14	\$26,219.55	\$103,000.00
Average Duration (months)										14.0	

PROJECT 2026-71-070 SUMMARY

5927

Title: Tower Grove Ave Bike Ramps

Descr: Construct bike ramps through the dead end cul de sac streets at Flora Place and Cleveland to Tower Grove Ave (TG Connector).

Proj.Class	Ward	Phase	Administrative	Design Mngr	
Design Type	City Wide	Design Compl.	0%	Planning Proj.Mngr	Nieman Katherine
Sponsor Dept	110	Constr.Compl.	0%	Constr.Mngr	Poirot Matthew R
Prim. Ward	106	Project Owner			
Planned Design Budget		Estim.Constr.Cost	\$9,000.00	Approval Date	
Planned Constr. Budget	\$9,000.00	Admin. Cost		Proj.Assign Date	1/23/2026
Planned ROW_Budget		Contingency		Proj. Compl. Date	

Memo

Contracts

Journal

Date	Contract #	Entry Type	Entry	Created By
6/16/2026		TaskSched	Ward Transfer and CWA being routed for approval. Follow up on NTP 7/31/26.	rigantia
5/20/2026		TaskCompl	Estimate received from Constrction Division and is being routed for Alderwoman's approval. Follow up 6/15/26.	rigantia
3/12/2026		TaskCompl	Project sent to Construction Division for estimate 2/19/26. Follow up 4/23/2026.	rigantia

PROJECT 2026-71-029 SUMMARY

5885

Title: Arsenal – Bus Stop and Pedestrian Signage Improvements

Descr: Remove and replace existing deteriorated asphalt tree lawn with concrete pad and grass areas. Relocate pedestrian crossing and stop sign in existing bumpouts.

Proj. Class	Ward	Phase	Construction	Design Mngr	
Design Type	City Wide	Design Compl.	0%	Planning Proj. Mngr	Nieman Katherine
Sponsor Dept	110	Constr. Compl.	0%	Constr. Mngr	Poirot Matthew R
Prim. Ward	106	Project Owner			
Planned Design Budget		Estim. Constr. Cost	\$8,000.00	Approval Date	2/24/2026
Planned Constr. Budget	\$8,000.00	Admin. Cost		Proj. Assign Date	8/21/2025
Planned ROW Budget		Contingency		Proj. Compl. Date	

Memo

Contracts

Journal

Date	Contract #	Entry Type	Entry	Created By
4/2/2026		TaskSched	Construction to begin as early as Summer 2026. Follow up BPS Construction 7/31/26.	NiemanK
1/7/2026		TaskCompl	Estimate and CWA being routed for review and approvals. Follow up 2/27/2026	NiemanK
12/16/2025		TaskCompl	Estimate and CWA being routed for review and approvals. Follow up 1/20/26	NiemanK
10/31/2025		TaskCompl	Estimate sent to Alderwoman for consideration. Follow up 11/14/2025.	NiemanK
10/24/2025		TaskCompl	Project Initiation sent to BPS Construction for estimate. Follow up 10/31/25.	rigantia
10/17/2025		TaskCompl	Sent project initiation to Alderwoman for SOW review. Sending project initiation to Streets Dept for review. Follow up 10/31/2025.	NiemanK

PROJECT 2025-71-110 SUMMARY

5853

Title: Compton Pedestrian and Traffic Calming - Phase I

Descr: Phase I - Reconstruct deficient ADA ramps and most severely damaged sidewalk sections along the Compton corridor from Shanandoah to Hwy 44 overpass.

Proj.Class	Ward	Phase	Construction	Design Mngr	
Design Type	City Wide	Design Compl.	0%	Planning Proj.Mngr	Nieman Katherine
Sponsor Dept	110	Constr.Compl.	0%	Constr.Mngr	Poirot Matthew R
Prim. Ward	106	Project Owner			
Planned Design Budget		Estim.Constr.Cost	\$103,000.00	Approval Date	4/25/2025
Planned Constr. Budget	\$350,245.00	Admin. Cost		Proj.Assign Date	3/21/2025
Planned ROW Budget		Contingency		Proj. Compl. Date	

Memo CO #1 \$7,245 (lighting repair)
CO #2 \$240,000 (roadway improvements per plans)

Contracts

Journal

Date	Contract #	Entry Type	Entry	Created By
5/29/2026		TaskSched	Curb ramp work has been completed. Street Dept has been notified to pave. Traffic Calming elements to be completed after paving. F/u 7/30/26.	NiemanK
4/2/2026		TaskCompl	Currently waiting for approval from Comptroller's Office for certain aspects of the project, specifically CO related to electrical work associated with the streetlights and the roadway traffic-calming elements. Once those approvals are in place, ADA curb ramp to begin as early as Spring 2026. With paving and traffic calming elements to begin in late summer 2026. F/u BPS Construction 4/27/2026.	NiemanK
1/7/2026		TaskCompl	Construction to begin as early as Spring 2026. Follow up 3/30/2026.	NiemanK
12/23/2025		TaskCompl	CO #2 - \$240,000 going to Jan E&A. Follow up 1/30/2026.	rigantia
10/17/2025		TaskCompl	CO #1 - \$7,245 going to Nov E&A. Follow up 11/14/2025.	NiemanK
7/10/2025		TaskCompl	Project scheduled to begin as early as Summer 2025. Follow up 8/15/25.	rigantia
6/10/2025		TaskCompl	Notice To Proceed issued 4/24/25. Follow up on Construction report 7/11/25.	rigantia

PROJECT 2026-71-074 SUMMARY

5931

Title: Compton - Sidewalk Trip Hazard Removal

Descr: Identification and removal of concrete sidewalk trip hazards along S Compton from Shanandoah to I-44 bridge.
This is in conjunction with the S Compton Traffic Calming project.

Proj Class	Ward	Phase	Administrative	Design Mngr	
Design Type	EWA	Design Compl.	0%	Planning Proj.Mngr	Nieman Katherine
Sponsor Dept	110	Constr.Compl.	0%	Constr.Mngr	Poirot Matthew R
Prim. Ward	106	Project Owner			
Planned Design Budget		Estim.Constr.Cost	\$15,500.00	Approval Date	
Planned Constr. Budget	\$15,500.00	Admin. Cost		Proj.Assign Date	6/30/2025
Planned ROW_Budget		Contingency		Proj. Compl. Date	

Memo

Contracts

Journal

Date	Contract #	Entry Type	Entry	Created By
3/20/2026		TaskSched	PCC will complete trip hazard removal independently to the traffic calming project. F/u 7/31/26 on status update.	NiemanK
3/12/2026		TaskSched	Ward Transfer complete and EWA is being routed for final approval. Follow up 4/23/2206.	rigantia

PROJECT 2021-40-018 SUMMARY

5098

Title: Cortex-Tower Grove Connector

Descr: New Wards 9, 5, 6 & 7 - Two-way protected cycle track on Tower Grove Avenue from Magnolia to Vandeventer, and on Vandeventer from Tower Grove Avenue to Sarah Street. (Wards 8, 17 & 19) Project includes lighting, landscaping, signal interconnection and upgrades, HAWK signal at Sarah and Vandeventer, relocation of Central Ind. Drive entrance, and other multi-modal amenities.

Proj.Class	MoDOT	Phase	Construction	Design Mngr	Kevin Trapp
Design Type	PS&E	Design Compl.	100%	Planning Proj.Mngr	Riganti Andrew
Sponsor Dept	900	Constr.Compl.	77%	Constr.Mngr	Poirot Matthew R
Prim. Ward	109	Project Owner			
Planned Design Budget	\$1,000,000.00	Estim.Constr.Cost	\$8,200,000.00	Approval Date	5/19/2025
Planned Constr. Budget	\$8,200,000.00	Admin. Cost		Proj.Assign Date	2/13/2020
Planned ROW_Budget	\$100,000.00	Contingency		Proj. Compl. Date	

Memo Former Ward 8, 17 & 19
Arch to Park funding and managing design and right-of-way acquisition. BPS to manage construction with Local Match provided by Arch to Park.

Ward 8 committed \$300k (\$100k in each FY21, 22 & 23)
Ward 17 committed \$180k (\$90k in each FY21 & 22)
Ward 19 committed \$120k (\$60k in each FY21 & 22)

Date	Contract #	Entry Type	Entry	Created By
6/24/2026		TaskSched	Construction being reported at 77% complete. Follow up 7/31/2026.	rigantia
4/2/2026		TaskCompl	Construction being reported at 70% complete. F/u 5/11/2026.	Niemank
1/8/2026		TaskCompl	45% Completed. Follow up by 2/27/2026 with M. Poirot Monthly Status report.	Niemank
10/10/2025		TaskCompl	20% Completed. Follow up by 12/1/25 with M. Poirot Monthly Status report.	Niemank
7/9/2025		TaskCompl	5% Completed. Follow up by 8/1/25 with M. Poirot Monthly Status report.	Williams
6/10/2025		TaskCompl	Construction has begun. Project is reported at 1% complete.	rigantia
4/8/2025		TaskCompl	Processing signed construction contract (Gershenson). Once contract is fully executed and NTP issued, construction anticipated to begin in June 2025. Follow up 6/6/25.	rigantia
1/8/2025		TaskCompl	Project was bid on Dec. 17, 2025. BPS is in active discussions with Greater St. Louis Inc. to fund the bid shortfall of \$1,184,417.33. Follow up 1/31/25.	rigantia
11/6/2024		TaskCompl	Per BPS Design: Bid Advertised 10/28/24, PreBid 11/14/24, and Bid Opening 12/3/24. Follow up 12/31/24.	rigantia
10/3/2024		TaskCompl	On 9/25/24 - UPRR agreement being finalized with the Comptroller's Office and bridge ratings approved by MoDOT. Follow up on next steps 11/27/24.	rigantia
7/8/2024		TaskCompl	Per BPS Design - City Final PS&E Comments returned 06-12-24 and MoDOT submitted PSE Conditional Approval 6-25-24. Follow up 9/20/24	RigantiA
5/30/2024		TaskCompl	All paving funding being transferred to Street Department for Tower Grove and Vandeventer. Follow up on project construction 6/28/24.	RigantiA
4/1/2024		TaskCompl	Funding is being put in place (including Ward Contributions) in order for bidding to commence. Construction is anticipated to begin as early as Summer 2024.	RigantiA
1/4/2024		TaskCompl	A funding agreement is being finalized with Greater St Louis Inc which will put in place the remaining required funding for project to proceed. Construction is anticipated to begin in the Summer of 2024.	RigantiA
11/14/2023		TaskCompl	All participating Aldermen have agreed to contribute an additional \$50,000 (\$200,000 total) towards the anticipated shortfall. GRG is efforting fundraising efforts to cover the remaining funds. Follow up 12/29/23.	RigantiA
9/12/2023		TaskCompl	Follow up on project deliverables - MODOT Maintenance Agreement, ROW Acquisitions and MSD Approval as well as request to Aldermen for additional Ward Capital Funding 10/20/23.	RigantiA

PROJECT 2026-70-088 SUMMARY

5945

Title: Route 366 Chippewa Improvements (City Limits to Broadway) - Traffic Study

Descr: In conjunction with MODOTs planned repavement of Route 366 Chippewa (City Limits to Broadway), the City will engage an on-call traffic consultant evaluate the corridor and generate conceptual plans for any safety and road modifications. MODOT will design any approved elements i-house with the City funding construction.

Proj.Class	Ward	Phase	Design	Design Mngr	Evers Rick
Design Type	Study	Design Compl.	0%	Planning Proj.Mngr	Riganti Andrew
Sponsor Dept	110	Constr.Compl.	0%	Constr.Mngr	
Prim. Ward	102	Project Owner			
Planned Design Budget	\$100,000.00	Estim.Constr.Cost	\$1.00	Approval Date	
Planned Constr. Budget		Admin. Cost		Proj.Assign Date	3/18/2026
Planned ROW_Budget		Contingency		Proj. Compl. Date	

Memo Participating Wards - 2,3,5, & 6
NOTE - Ward 4 did not respond

Contracts

Journal

Date	Contract #	Entry Type	Entry	Created By
7/9/2026		TaskSched	Ward Capital Funding in place and Design Division to issue NTP to CBB. Participating Wards include 2, 3, 5, and 6. Follow up on initial kick off meeting 8/14/26.	rigantia
5/27/2026		TaskCompl	CBB has submitted a proposal for the study of Route 366 Chippewa (City Limits to Broadway). Ward Transfers are being routed for review and approval. Follow up 6/18/26.	rigantia