



## Legislation Details (With Text)

**File #:** 131042 **Version:** 0

**Type:** Resolution **Status:** Passed

**File created:** 11/26/2013 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 12/17/2013

**Effective date:**

**Title:** Resolution relative to the 2014 Capital Improvements Program to provide funds for street lighting work at various locations.

**Sponsors:** THE CHAIR

**Indexes:** CAPITAL IMPROVEMENTS, STREET LIGHTING

**Attachments:** 1. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/26/2013	0	COMMON COUNCIL	ASSIGNED TO	Fail	
11/27/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
12/4/2013	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/17/2013	0	COMMON COUNCIL	ADOPTED	Pass	14:0
12/23/2013	0	MAYOR	SIGNED		

131042  
Original

### The Chair

Resolution relative to the 2014 Capital Improvements Program to provide funds for street lighting work at various locations.

This resolution provides funds for street lighting alterations at various locations in response to lighting needs and paving projects and authorizes 2014 fund transfers for the general purposes indicated.

Resolved, By the Common Council of the City of Milwaukee, that the Department of Public Works is hereby authorized to modify and install street lighting at various locations; and, be it

Further Resolved, That the Comptroller's Office is authorized to transfer from the Street Lighting budget, Account Number ST240140000 up to \$9,300,000, to the general purpose sub-accounts indicated as follows:

### General Engineering

Account Number: ST240140100

### Substation Control System and Repair

Account Number: ST240140200

### Substation Enclosure Maintenance

Account Number: ST240140300

### Street Lighting Related to Paving

Account Number: ST240140400

Street and Alley Lighting Conversion

Account Number: ST240140500

Remove Series Circuitry

Account Number: ST240140700

Pole, Cable and Miscellaneous Replacement

Account Number: ST240140800

Electrical Facilities Digitizing Project

Account Number: ST240140900

Uncollectable Pole Knockdown and Repair

Account Number ST240141000

Total 2014 Funds Authorized: \$9,300,000

; and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer funds as required without further Common Council authorization, the total amount of such transfer shall not exceed the amount authorized in the 2014 Street Lighting budget.

Department of Public Works

Infrastructure Services Division

RWB:clm

November 11, 2013