

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 171660 **Version**: 0

Type: Resolution Status: Passed

File created: 2/27/2018 In control: PUBLIC WORKS COMMITTEE

On agenda: Final action: 3/27/2018

Effective date:

Title: Resolution relative to the 2018 Capital Improvements Program to provide funds for street lighting work

at various locations.

Sponsors: THE CHAIR

Indexes: PUBLIC IMPROVEMENTS, STREETS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
2/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
3/7/2018	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/27/2018	0	COMMON COUNCIL	ADOPTED	Pass	15:0
4/4/2018	0	MAYOR	SIGNED		

171660 Original

The Chair

Resolution relative to the 2018 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 2018 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 ST240180000 up to \$5,000,000, to the general purpose sub-accounts indicated as follows:

General Engineering

Account Number: ST240180100

Substation Control System and Repair Account Number: ST240180200

Substation Enclosure Maintenance Account Number: ST240180300

Street Lighting Related to Paving Account Number: ST240180400

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Street and Alley Lighting Conversion Account Number: ST240180500

Remove Series Circuitry

Account Number: ST240180700

Pole, Cable and Miscellaneous Replacement

Account Number: ST240180800

Electrical Facilities Digitizing Project Account Number: ST240180900

Uncollectable Pole Knockdown and Repair Account Number ST240181000

Total 2018 Funds Authorized: \$5,000,000

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 2018 Street Lighting budget.

Department of Public Works Infrastructure Services Division ROLLIN BERTRAN:P. Vue

February 8, 2018