



Legislation Details (With Text)

**File #:** 151121      **Version:** 0  
**Type:** Resolution      **Status:** Passed  
**File created:** 11/24/2015      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 12/15/2015

**Effective date:**

**Title:** Resolution relative to the 2016 Capital Improvements Program to provide funds for street lighting work at various locations.

**Sponsors:** THE CHAIR

**Indexes:** STREETS

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
11/24/2015	0	COMMON COUNCIL	ASSIGNED TO		
12/2/2015	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
12/15/2015	0	COMMON COUNCIL	ADOPTED	Pass	14:0
12/28/2015	0	MAYOR	SIGNED		

151121  
Original

The Chair

Resolution relative to the 2016 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 2016 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 ST240160000 up to \$9,120,000, to the general purpose sub-accounts indicated as follows:

General Engineering

Account Number: ST240160100

Substation Control System and Repair

Account Number: ST240160200

Substation Enclosure Maintenance

Account Number: ST240160300

Street Lighting Related to Paving

Account Number: ST240160400

Street and Alley Lighting Conversion

Account Number: ST240160500

Remove Series Circuitry

Account Number: ST240160700

Pole, Cable and Miscellaneous Replacement  
Account Number: ST240160800

Electrical Facilities Digitizing Project  
Account Number: ST240160900

Uncollectable Pole Knockdown and Repair  
Account Number ST240161000

Total 2016 Funds Authorized: \$9,120,000

; 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 2016 Street Lighting budget.

Department of Public Works  
Infrastructure Services Division  
R. BERTRAN/C.Murphy  
November 18, 2015