



Legislation Details (With Text)

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Title: Substitute resolution authorizing the transfer of Capitol Improvement funds between existing accounts for environmental projects.

Sponsors: THE CHAIR

Indexes: SANITARY LANDFILL, SOLID WASTE DISPOSAL

Attachments:

Date	Ver.	Action By	Action	Result	Tally
11/9/1999	0	COMMON COUNCIL	ASSIGNED TO		
11/11/1999	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
11/17/1999	1	CITY CLERK	DRAFT SUBMITTED		
11/17/1999	1	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/29/1999	1	COMMON COUNCIL	ADOPTED	Pass	16:0

991228
 Substitute 1
 THE CHAIR
 Substitute resolution authorizing the transfer of Capitol Improvement funds between existing accounts for environmental projects.
 - ANALYSIS - This resolution authorizes the transfer of Capital Improvement funds between existing accounts for completion of environmental projects.

Whereas, The Capital Improvement Program has included Special Purpose Accounts for the completion of environmental projects; and

Whereas, Several Project Accounts have been established to provide funding for individual environmental projects; and

Whereas, As these individual project progress, changes in scope of the work involved with each of the projects requires that funds be reallocated between the Special Purpose Account and the individual Projects Accounts; and

Whereas, The College Avenue Landfill is currently being capped and requires additional funding to complete the project; and

Whereas, The remediation of contaminated soils at the Northwest Garage, 3025 West Ruby Avenue is in progress and requires additional funding to complete the project; and

Whereas, Funds are available in the Special Purpose Account and other project accounts to provide the required funds to complete these projects; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Comptroller is authorized and directed to transfer \$65,000 from the Special Purpose Account BU15080000 to the College Avenue Project Account BU11082300; and, be it

Further Resolved, That the Comptroller is authorized and directed to transfer \$20,000 from the Forestry Services Building Project Account, BU15080500 to the Northwest Garage Project Account BU15080800.

DPW
 TRR:th
 11/15/99
 COLLEGE1.RES