



Legislation Details (With Text)

**File #:** 161186      **Version:** 0  
**Type:** Resolution      **Status:** Passed  
**File created:** 12/13/2016      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 1/18/2017

**Effective date:**

**Title:** Resolution relative to the 2017 Capital Improvements Program to provide funds for street lighting work at various locations.

**Sponsors:** THE CHAIR

**Indexes:** CAPITAL IMPROVEMENTS, STREET LIGHTING

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
12/13/2016	0	COMMON COUNCIL	ASSIGNED TO		
1/5/2017	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/18/2017	0	COMMON COUNCIL	ADOPTED	Pass	14:0
1/26/2017	0	MAYOR	SIGNED		

161186  
Original

**The Chair**

Resolution relative to the 2017 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 2017 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 ST240170000 up to \$6,300,000, to the general purpose sub-accounts indicated as follows:

**General Engineering**

Account Number: ST240170100

**Substation Control System and Repair**

Account Number: ST240170200

**Substation Enclosure Maintenance**

Account Number: ST240170300

**Street Lighting Related to Paving**

Account Number: ST240170400

**Street and Alley Lighting Conversion**

Account Number: ST240170500

**Remove Series Circuitry**

Account Number: ST240170700

Pole, Cable and Miscellaneous Replacement  
Account Number: ST240170800

Electrical Facilities Digitizing Project  
Account Number: ST240170900

Uncollectable Pole Knockdown and Repair  
Account Number ST240171000

Total 2017 Funds Authorized: \$6,300,000

; 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 2017 Street Lighting budget.

Department of Public Works  
Infrastructure Services Division  
R. BERTRAN/C.Nelsen  
December 8, 2016