



Legislation Details (With Text)

File #:	111015	Version:	0
Type:	Resolution	Status:	Passed
File created:	11/30/2011	In control:	PUBLIC WORKS COMMITTEE
On agenda:		Final action:	12/20/2011
Effective date:			
Title:	Resolution relative to the 2012 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
11/30/2011	0	COMMON COUNCIL	ASSIGNED TO		
12/5/2011	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
12/7/2011	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
12/20/2011	0	COMMON COUNCIL	ADOPTED	Pass	15:0
12/27/2011	0	MAYOR	SIGNED		

111015
Original

The Chair

Resolution relative to the 2012 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 2012 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 and directed to modify and/or install street lighting at various locations; and, be it

Further Resolved, That the Comptroller's Office is authorized and directed to transfer from the Street Lighting budget, Account Number ST240120000 up to \$8,220,000, to the general purpose sub-accounts indicated as follows:

General Engineering

Account Number: ST240120100

Substation Control System and Repair

Account Number: ST240120200

Substation Enclosure Maintenance

Account Number: ST240120300

Street Lighting Related to Paving
Account Number: ST240120400

Street and Alley Lighting Conversion
Account Number: ST240120500

Remove Series Circuitry
Account Number: ST240120700

Pole, Cable and Miscellaneous Replacement
Account Number: ST240120800

Electrical Facilities Digitizing Project
Account Number: ST240120900

Uncollectable Pole Knockdown and Repair
Account Number ST240121000

Total 2012 Funds Authorized: \$8,220,000

; 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 2012 Street Lighting budget.

Department of Public Works

Infrastructure Services Division

RWB: ns

November 17, 2011