



Legislation Details (With Text)

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Title: Resolution relative to the 1999 Capital Improvement Program to provide funds for street lighting work at various locations. (Infrastructure Services Div.)

Sponsors: THE CHAIR

Indexes: CAPITAL IMPROVEMENTS, STREET LIGHTING

Attachments:

Date	Ver.	Action By	Action	Result	Tally
12/18/1998	0	COMMON COUNCIL	ASSIGNED TO		
1/6/1999	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
1/19/1999	0	COMMON COUNCIL	ADOPTED	Pass	16:0
1/22/1999	0	MAYOR	SIGNED		

981337
ORIGINAL
971400

THE CHAIR

Resolution relative to the 1999 Capital Improvement Program to provide funds for street lighting work at various locations. (Infrastructure Services Div.)

- Analysis -

This resolution provides funds for street lighting alterations at various locations in response to lighting needs and paving projects, and it authorizes additional 1999 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 the following amounts from the Street Lighting budget, Account Number ST24090000, to the general purpose sub-accounts indicated, said amounts being a portion of the funds authorized (as shown) for the purpose indicated:

General Engineering
Account Number ST24090100
Funds Trans. \$140,000
1999 Funds Authorized \$140,000

Substation Repair
Account Number ST24090200
Funds Trans. \$140,000 1999
Funds Authorized \$140,000

Substation Enclosure Maintenance
Account Number ST24090300
Funds Trans. \$10,000
1999 Funds Authorized \$10,000

Street Lighting Related to Paving
Account Number ST24090400
Funds Trans. \$2,850,000
1999 Funds Authorized \$3,225,000

Convert Street and Alley Lighting
Account Number ST24090500
Funds Trans. \$375,000
1999 Funds Authorized \$375,000

Remove Overhead Street Lighting
Account Number ST24090600
Funds Trans. \$170,000
1999 Funds Authorized \$170,000

Remove Series Circuitry
Account Number ST24090700
Funds Trans. \$260,000
1999 Funds Authorized \$260,000

Pole, Cable & Misc. Replacement
Account Number ST24090800
Funds Trans. \$190,000
1999 Funds Authorized \$190,000

Total Funds Trans. \$4,135,000
Total 1999 Funds Authorized \$4,510,000

;and, be it

Further Resolved, That the City Comptroller is authorized and directed to transfer additional funds as required without further Common Council authorization, the total amount of such additional transfer shall not exceed the amount authorized in the 1999 Street Lighting budget.

DPW
INFRA
RJR:dle
12/04/98
STLTG99.RJR