



Legislation Details (With Text)

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Title: Resolution relative to the 2001 Capital Improvements Program to provide funds for street lighting work at various locations. (Infrastructure Services Division)

Sponsors: THE CHAIR

Indexes: CAPITAL IMPROVEMENTS, PUBLIC IMPROVEMENTS, STREET LIGHTING

Attachments: 1. 001298-fiscal.pdf

Date	Ver.	Action By	Action	Result	Tally
12/15/2000	0	COMMON COUNCIL	ASSIGNED TO		
12/20/2000	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/3/2001	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/16/2001	0	COMMON COUNCIL	ADOPTED	Pass	17:0
1/23/2001	0	MAYOR	SIGNED		

001298
Original

The Chair

Resolution relative to the 2001 Capital Improvements Program to provide funds for street lighting work at various locations. (Infrastructure Services Division)

This resolution provides funds for street lighting alterations at various locations in response to lighting needs and paving projects, and it authorizes additional 2001 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 ST240010000, 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: ST240010100
Funds Transferred: \$140,000
2001 Funds Authorized: \$140,000

Substation Repair
Account Number: ST240010200

Funds Transferred: \$180,000
2001 Funds Authorized: \$180,000

Substation Enclosure Maintenance
Account Number: ST240010300
Funds Transferred: \$10,000
2001 Funds Authorized: \$10,000

Street Lighting Related to Paving
Account Number: ST240010400
Funds Transferred: \$2,550,000
2001 Funds Authorized: \$2,850,000

Street and Alley Lighting Conversion
Account Number: ST240010500
Funds Transferred: \$625,000
2001 Funds Authorized: \$625,000

Remove Overhead Street Lighting
Account Number: ST240010600
Funds Transferred: \$170,000
2001 Funds Authorized: \$170,000

Remove Series Circuitry
Account Number: ST240010700
Funds Transferred: \$325,000
2001 Funds Authorized: \$325,000

Pole, Cable and Miscellaneous Replacement
Account Number: ST240010800
Funds Transferred: \$200,000
2001 Funds Authorized: \$200,000

Total Funds Transferred: \$4,200,000
Total 2001 Funds Authorized: \$5,000,000

; 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 2001 Street Lighting budget.

Department of Public Works
Infrastructure Services Division
RWB
December 11, 2000