



Legislation Details (With Text)

File #:	030338	Version:	0
Type:	Resolution	Status:	Passed
File created:	6/24/2003	In control:	PUBLIC WORKS COMMITTEE
On agenda:		Final action:	7/15/2003
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Title:	Resolution requesting variance from procedure as adopted in Common Council Resolution File No. 881665 as this procedure relates to financing assessable work in the Capital Program for Water Main Construction Projects. (Infrastructure Services Division)		
Sponsors:	THE CHAIR		
Indexes:	PUBLIC IMPROVEMENTS, SPECIAL ASSESSMENTS, WATER MAINS		
Attachments:	1. Fiscal Note.pdf, 2. Infrastructure Services Division cover letter.pdf		

Date	Ver.	Action By	Action	Result	Tally
6/24/2003	0	COMMON COUNCIL	ASSIGNED TO		
6/27/2003	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
7/2/2003	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
7/15/2003	0	COMMON COUNCIL	ADOPTED	Pass	16:0
7/24/2003	0	MAYOR	SIGNED		

030338
ORIGINAL
881665
THE CHAIR

Resolution requesting variance from procedure as adopted in Common Council Resolution File No. 881665 as this procedure relates to financing assessable work in the Capital Program for Water Main Construction Projects. (Infrastructure Services Division)

This resolution will authorize a supplemental appropriation of \$50,000 in the Water Main Construction Project/Grant Account WT420030000.

Whereas, Common Council Resolution File No. 881665 adopted December 20, 1988, provides that appropriation authority for anticipated gross expenditures regardless of the sources of funds, shall be provided in the Capital Budget; and

Whereas, For the 2003 budget, there was no assessable appropriation for Water Main Construction Projects provided; and

Whereas, Water Main Construction Projects require an assessable amount which exceeds that provided in the 2003 budget appropriation for this purpose; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the procedure as outlined in Common Council Resolution File No. 881665 adopted on December 20, 1988, with respect to financing assessable Water Main Construction shall be waived for the year 2003 to allow Water Main Construction of \$50,000 in excess of the 2003 budgeted amounts to be undertaken; and, be it

Further Resolved, These funds be transferred to WT420030000; and, be it

Further Resolved, That the City Comptroller be and he hereby is authorized and directed to establish appropriate accounting for this purpose which will record the financing of the additional Water Main Construction Program for 2003 by means of anticipated receipts from assessments.

Infrastructure Services Division

mld:lk

Water Main 2003

07/02/03