



Legislation Details (With Text)

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Title: Resolution relative to the 2004 Capital Improvements Program to provide funds for street lighting work at various locations. (Infrastructure Services Division)

Sponsors: THE CHAIR

Indexes: CAPITAL IMPROVEMENTS, STREET LIGHTING

Attachments: 1. Infr. Serv. Div. Cover Letter.pdf

Date	Ver.	Action By	Action	Result	Tally
12/19/2003	0	COMMON COUNCIL	ASSIGNED TO		
1/7/2004	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/21/2004	0	COMMON COUNCIL	ADOPTED	Pass	14:0
9/4/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
9/24/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		
11/1/2013	0	COMMON COUNCIL	SIGNED		

031209
Original

The Chair

Resolution relative to the 2004 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 2004 fund transfers.

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 ST240040000, 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: ST240040100

Funds Transferred: \$171,300

2004 Funds Authorized: \$171,300

Street Lighting Related to Paving

Account Number: ST240040400

Funds Transferred: \$1,970,592

2004 Funds Authorized: \$2,970,592

Pole, Cable and Miscellaneous Replacement

Account Number: ST240040800

Funds Transferred: \$211,800

2004 Funds Authorized: \$211,800

Uncollectable Pole Knockdown Repair

Account Number: ST240041000

Funds Transferred: \$190,000

2004 Funds Authorized: \$290,000

Total Funds Transferred: \$2,543,692

Total 2004 Funds Authorized: \$3,643,692

; 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 2004 Street Lighting budget.

Department of Public Works

Infrastructure Services Division

RWB:lja

December 11, 2004