

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #:** 161186 **Version**: 0

Type: Resolution Status: Passed

File created: 12/13/2016 In control: COMMON COUNCIL

On agenda: Final action: 1/18/2017

Effective date:

Title: Resolution relative to the 2017 Capital Improvements Program to provide funds for street lighting work

at various locations.

Sponsors: THE CHAIR

Indexes: CAPITAL IMPROVEMENTS, STREET LIGHTING

## Attachments:

Date	Ver.	Action By	Action	Result	Tally
12/13/2016	0	COMMON COUNCIL	ASSIGNED TO		
1/5/2017	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/18/2017	0	COMMON COUNCIL	ADOPTED	Pass	14:0
1/26/2017	0	MAYOR	SIGNED		

161186 Original

The Chair

Resolution relative to the 2017 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 2017 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 to modify and install street lighting at various locations; and, be it

Further Resolved, That the Comptroller's Office is authorized to transfer from the Street Lighting budget, Account Number ST240170000 up to \$6,300,000, to the general purpose sub-accounts indicated as follows:

General Engineering

Account Number: ST240170100

Substation Control System and Repair Account Number: ST240170200

Substation Enclosure Maintenance Account Number: ST240170300

Street Lighting Related to Paving Account Number: ST240170400

Street and Alley Lighting Conversion Account Number: ST240170500

Remove Series Circuitry

Account Number: ST240170700

## File #: 161186, Version: 0

Pole, Cable and Miscellaneous Replacement

Account Number: ST240170800

Electrical Facilities Digitizing Project Account Number: ST240170900

Uncollectable Pole Knockdown and Repair

Account Number ST240171000

Total 2017 Funds Authorized: \$6,300,000

; 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 2017 Street Lighting budget.

Department of Public Works Infrastructure Services Division R. BERTRAN/C.Nelsen December 8, 2016