



## Legislation Details (With Text)

**File #:** 081110 **Version:** 0

**Type:** Resolution **Status:** Passed

**File created:** 11/25/2008 **In control:** PUBLIC WORKS COMMITTEE

**On agenda:** **Final action:** 12/16/2008

**Effective date:**

**Title:** Resolution relative to the 2009 Capital Improvements Program to provide funds for traffic signs and signal work at various locations.

**Sponsors:** THE CHAIR

**Indexes:** TRAFFIC CONTROL SIGNALS

**Attachments:** 1. Cover Letter, 2. Fiscal Note, 3. Hearing notice list

Date	Ver.	Action By	Action	Result	Tally
11/19/2008	0	COMMON COUNCIL	ASSIGNED TO		
11/26/2008	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
12/3/2008	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/16/2008	0	COMMON COUNCIL	ADOPTED	Pass	14:0
12/22/2008	0	MAYOR	SIGNED		

081110  
ORIGINAL

### The Chair

Resolution relative to the 2009 Capital Improvements Program to provide funds for traffic signs and signal work at various locations.

This resolution provides funds for traffic control alterations at various locations in response to changes in traffic patterns and paving projects and authorizes 2009 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 traffic control signs and signals at various locations; and, be it

Further Resolved, That the Comptroller's Office is authorized and directed to transfer from the Traffic Control Facilities budget, Account Number ST220090000 up to \$990,000, to the general purpose sub-accounts indicated as follows:

General Engineering  
Account Number: ST220090100

Miscellaneous Traffic Signal Modifications, Non-Paving  
Account Number: ST220090200

Traffic Signal Reconstruction with Paving  
Account Number: ST220090300

Miscellaneous Traffic Signs with Paving  
Account Number: ST220090500

Traffic Control Signs, Non-Paving  
Account Number: ST220090600

Uncollectible Traffic Control Knockdown Repair  
Account Number: ST220090700

Total 2009 Funds Authorized: \$990,000

; 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 2009 Traffic Control Facilities budget.

Department of Public Works  
Infrastructure Services Division  
RWB: ns  
November 18, 2008