



## Legislation Details (With Text)

**File #:** 171660 **Version:** 0

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

**File created:** 2/27/2018 **In control:** PUBLIC WORKS COMMITTEE

**On agenda:** **Final action:** 3/27/2018

**Effective date:**

**Title:** Resolution relative to the 2018 Capital Improvements Program to provide funds for street lighting work at various locations.

**Sponsors:** THE CHAIR

**Indexes:** PUBLIC IMPROVEMENTS, STREETS

**Attachments:**

Date	Ver.	Action By	Action	Result	Tally
2/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
3/7/2018	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/27/2018	0	COMMON COUNCIL	ADOPTED	Pass	15:0
4/4/2018	0	MAYOR	SIGNED		

171660  
Original

### The Chair

Resolution relative to the 2018 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 2018 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 ST240180000 up to \$5,000,000, to the general purpose sub-accounts indicated as follows:

### General Engineering

Account Number: ST240180100

### Substation Control System and Repair

Account Number: ST240180200

### Substation Enclosure Maintenance

Account Number: ST240180300

### Street Lighting Related to Paving

Account Number: ST240180400

Street and Alley Lighting Conversion  
Account Number: ST240180500

Remove Series Circuitry  
Account Number: ST240180700

Pole, Cable and Miscellaneous Replacement  
Account Number: ST240180800

Electrical Facilities Digitizing Project  
Account Number: ST240180900

Uncollectable Pole Knockdown and Repair  
Account Number ST240181000

Total 2018 Funds Authorized: \$5,000,000

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 2018 Street Lighting budget.

Department of Public Works  
Infrastructure Services Division  
ROLLIN BERTRAN:P. Vue

February 8, 2018