

City of Milwaukee

Legislation Details (With Text)

File #:	181196	Version: 0				
Туре:	Resolution		Status:	Passed		
File created:	11/27/2018		In control:	COMMON COUNCIL		
On agenda:			Final action:	12/18/2018		
Effective date:						
Title:	Resolution relative to the 2019 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
11/27/2018	0	COMMON COUNCIL	ASSIGNED TO		
12/5/2018	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/18/2018	0	COMMON COUNCIL	ADOPTED	Pass	15:0
12/28/2018	0	MAYOR	SIGNED		
101106					

181196

Original

The Chair

Resolution relative to the 2019 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 2019 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 ST240190000 up to \$11,000,000, to the general purpose sub-accounts indicated as follows:

General Engineering Account Number: ST240190100

Substation Control System and Repair Account Number: ST240190200

Substation Enclosure Maintenance Account Number: ST240190300

Street Lighting Related to Paving Account Number: ST240190400

Street and Alley Lighting Conversion Account Number: ST240190500

Remove Series Circuitry Account Number: ST240190700

Pole, Cable and Miscellaneous Replacement Account Number: ST240190800

Electrical Facilities Digitizing Project Account Number: ST240190900

Uncollectable Pole Knockdown and Repair Account Number ST240191000

Total 2019 Funds Authorized: \$11,000,000

; 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 2019 Street Lighting budget.

Department of Public Works Infrastructure Services Division ROLLIN BERTRAN:C. Murphy

November 12, 2018