



## Legislation Details (With Text)

<b>File #:</b>	200991	<b>Version:</b>	0
<b>Type:</b>	Resolution	<b>Status:</b>	Passed
<b>File created:</b>	11/24/2020	<b>In control:</b>	PUBLIC WORKS COMMITTEE
<b>On agenda:</b>		<b>Final action:</b>	1/19/2021
<b>Effective date:</b>			
<b>Title:</b>	Resolution relative to the 2021 Capital Improvements Program to provide funds for street lighting work at various locations.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	CAPITAL IMPROVEMENTS		
<b>Attachments:</b>	1. Street Lighting Report		

Date	Ver.	Action By	Action	Result	Tally
11/24/2020	0	COMMON COUNCIL	ASSIGNED TO		
12/2/2020	0	PUBLIC WORKS COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	4:0
1/6/2021	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:1
1/19/2021	0	COMMON COUNCIL	ADOPTED	Pass	15:0
1/28/2021	0	MAYOR	SIGNED		

200991  
Original

### The Chair

Resolution relative to the 2021 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 2021 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 ST240210000 up to \$9,300,000, to the general purpose sub-accounts indicated as follows:

### General Engineering

Account Number: ST240210100

### Substation Control System and Repair

Account Number: ST240210200

### Substation Enclosure Maintenance

Account Number: ST240210300

### Street Lighting Related to Paving

Account Number: ST240210400

Street and Alley Lighting Conversion

Account Number: ST240210500

Remove Series Circuitry

Account Number: ST240210700

Pole, Cable and Miscellaneous Replacement

Account Number: ST240210800

Electrical Facilities Digitizing Project

Account Number: ST240210900

Uncollectable Pole Knockdown and Repair

Account Number ST240211000

Total 2021 Funds Authorized: \$9,300,000

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 2021 Street Lighting budget.

Department of Public Works

Infrastructure Services Division

ROLLIN BERTRAN:C. Murphy

November 9, 2020