



## Legislation Details (With Text)

**File #:** 211164 **Version:** 0

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

**File created:** 11/23/2021 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 12/14/2021

**Effective date:**

**Title:** Resolution relative to the 2022 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
11/23/2021	0	COMMON COUNCIL	ASSIGNED TO		
12/1/2021	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/14/2021	0	COMMON COUNCIL	ADOPTED	Pass	15:0
12/20/2021	0	MAYOR	SIGNED		

211164  
Original

### The Chair

Resolution relative to the 2022 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 2022 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 ST240220000 up to \$10,900,000, to the general purpose sub-accounts indicated as follows:

### General Engineering

Account Number: ST240220100

### Substation Control System and Repair

Account Number: ST240220200

### Substation Enclosure Maintenance

Account Number: ST240220300

### Street Lighting Related to Paving

Account Number: ST240220400

Street and Alley Lighting Conversion  
Account Number: ST240220500

Remove Series Circuitry  
Account Number: ST240220700

Pole, Cable and Miscellaneous Replacement  
Account Number: ST240220800

Electrical Facilities Digitizing Project  
Account Number: ST240220900

Uncollectable Pole Knockdown and Repair  
Account Number ST240221000

Total 2022 Funds Authorized: \$10,900,000

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 2022 Street Lighting budget.

Department of Public Works  
Infrastructure Services Division  
ROLLIN BERTRAN:C. Murphy  
November 10, 2021