

City of Milwaukee

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Legislation Details (With Text)

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Туре:	Res	olution			Status:	Passed		
File created:	11/2	3/2010			In control:	PUBLIC WORKS COMMITTEE		
On agenda:					Final action:	12/21/2010		
Effective date:								
Title:	Resolution relative to the 2011 Capital Improvements Program to provide funds for street lighting work at various locations.							
Sponsors:	THE CHAIR							
Indexes:	CAPITAL IMPROVEMENTS, STREET LIGHTING							
Attachments:	1. Hearing Notice List							
Date	Ver.	Action By	/		A	ction	Result	Tally
11/23/2010	0	COMMC	ON COUNC	IL	A	SSIGNED TO		
12/1/2010	0	PUBLIC	WORKS C	ОММ	ITTEE F	EARING NOTICES SENT		

12/1/2010	0		
12/8/2010	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION
12/21/2010	0	COMMON COUNCIL	ADOPTED
1/5/2011	0	MAYOR	SIGNED
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Original

The Chair

Resolution relative to the 2011 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 2011 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/or install street lighting at various locations; and, be it

Further Resolved, That the Comptroller's Office is authorized to transfer from the Street Lighting Capital Improvements budget, Account Number ST240110000 up to \$7,400,000, to the general purpose sub-accounts indicated as follows:

General Engineering Account Number: ST240110100

Substation Repair Account Number: ST240110200

Substation Enclosure Maintenance Account Number: ST240110300

Street Lighting Related to Paving Account Number: ST240110400

Street and Alley Lighting Conversion Account Number: ST240110500

Remove Series Circuitry Account Number: ST240110700

Pole, Cable and Miscellaneous Replacement Account Number: ST240110800

Electrical Facilities Digitizing Project Account Number: ST240110900

Uncollectable Pole Knockdown and Repair Account Number ST240111000

Total 2011 Funds Authorized: \$7,400,000

; 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 2011 Street Lighting Capital Improvements budget.

Department of Public Works Infrastructure Services Division RWB: ns November 17, 2010