



Legislation Details (With Text)

File #: 201309 **Version:** 0

Type: Resolution **Status:** Passed

File created: 1/19/2021 **In control:** COMMON COUNCIL

On agenda: **Final action:** 2/9/2021

Effective date:

Title: Resolution relative to approval of funding for the 2021 Department of Administration - Information and Technology Management Division, Public Facility Communications Capital Improvement Program.

Sponsors: ALD. KOVAC

Indexes: CAPITAL IMPROVEMENTS, COMMUNICATIONS SYSTEMS, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION

Attachments:

Date	Ver.	Action By	Action	Result	Tally
1/19/2021	0	COMMON COUNCIL	ASSIGNED TO		
2/3/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/9/2021	0	COMMON COUNCIL	ADOPTED	Pass	15:0
2/18/2021	0	MAYOR	SIGNED		

201309
ORIGINAL
141488, 171712, 181737, 191326
ALD. KOVAC

Resolution relative to approval of funding for the 2021 Department of Administration - Information and Technology Management Division, Public Facility Communications Capital Improvement Program. This resolution provides for labor, materials and services for the Public Facility Communications Program in 2021.

Whereas, A program for the maintenance and improvement of Public Facility Communications facilities during 2021 was prepared by the Network and Telecommunications Section of the Information and Technology Management Division of the Department of Administration, within budget and management guidelines; and

Whereas, The funds totaling \$457,000 for this program were appropriated in the 2021 Capital Improvements Budget of the Department of Administration - Information and Technology Management Division; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Chief Information Officer is authorized and directed to undertake the following capital improvement projects; and, be it

Further Resolved, That the Comptroller's Office is authorized and directed to transfer the following amounts to the following purpose accounts, with said amounts equaling the total funds authorized for the program indicated:

1. City-wide Paving Projects, including temporary facilities and/or permanent expansion and improvements of underground and aerial Public Facility Communications facilities associated with paving projects: \$15,000.

Account number ST270210200, Dept ID 5010.

2. General Engineering, including planning, design, estimates, and reports related to the program: \$117,000. Account number ST270210300, Dept ID 1510.

3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$275,000. Account number ST270210700, Dept ID 5010.

4. Telephone System Expansion and Improvements: \$50,000. Account number ST270210800, Dept ID 1510.

DOA - ITMD
RTW
12/15/2020