



Legislation Details (With Text)

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Title: Resolution relative to sub-account funding for various portions of the 2009 Capital Improvements Program.

Sponsors: THE CHAIR

Indexes: COMMUNICATIONS SYSTEMS, FIRE DEPARTMENT, POLICE DEPARTMENT

Attachments: 1. Cover Letter, 2. Fiscal Note, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
1/16/2009	0	COMMON COUNCIL	ASSIGNED TO		
1/21/2009	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/28/2009	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
2/10/2009	0	COMMON COUNCIL	ADOPTED	Pass	15:0
2/17/2009	0	MAYOR	SIGNED		

081297
ORIGINAL

THE CHAIR

Resolution relative to sub-account funding for various portions of the 2009 Capital Improvements Program.

This resolution provides for labor, materials and services for the Public Safety Communications Program sub-accounts for work to be done in 2009.

Whereas, A program for the expansion and improvement of Public Safety Communications facilities during 2009 was prepared by the Technical Support Services Section of the Administrative Services Division of the Department of Public Works, within budget and management guidelines; and

Whereas, The funds required for this program were appropriated in the 2009 Capital Improvements Budget of the Department of Public Works, Administrative Services Division; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Commissioner of Public Works 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 Safety Communications facilities associated with paving projects: \$50,000.
Account number ST270090200.
2. General Engineering, including planning, design, estimates, and reports related to the program: \$50,000. Account number ST270090300.
3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$200,000.
Account number ST270090700.
4. Telephone System Expansion and Improvements: \$50,000. Account number ST270090800.

Total for all accounts \$350,000

; and; be it

Further Resolved, That the City Comptroller is authorized and directed to transfer additional funds, as required, without further Common Council authorization, the total amount of such additional funds transfer(s) not to exceed the amount authorized in the 2009 Capital Improvement Budget for the Department of Public Works, Administrative Services Division Public Safety Communications program.

DPW Administrative Services
LRB09006-1
JWC
1/6/09