



Legislation Details (With Text)

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Title: Resolution relative to sub-account funding for various portions of the 2010 Capital Improvements Program.

Sponsors: THE CHAIR

Indexes: COMMUNICATIONS SYSTEMS, STREET IMPROVEMENTS

Attachments: ,

Date	Ver.	Action By	Action	Result	Tally
2/9/2010	0	COMMON COUNCIL	ASSIGNED TO		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/12/2010	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
2/18/2010	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
3/2/2010	0	COMMON COUNCIL	ADOPTED	Pass	14:0
3/9/2010	0	MAYOR	SIGNED		

091373
ORIGINAL

THE CHAIR

Resolution relative to sub-account funding for various portions of the 2010 Capital Improvements Program.

This resolution provides for labor, materials and services for the Public Safety Communications Program sub-accounts.

Whereas, A program for the expansion and improvement of Public Safety Communications facilities during 2010 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 2010 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 ST270100200.

2. General Engineering, including planning, design, estimates, and reports related to the program: \$50,000. Account number ST270100300.

3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$350,000. Account number ST270100700.

4. Telephone System Expansion and Improvements: \$50,000. Account number ST270100800.

Total for all accounts \$500,000

; 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
PJH
2/3/10