



Legislation Details (With Text)

File #:	121293	Version:	0
Type:	Resolution	Status:	Passed
File created:	1/15/2013	In control:	COMMON COUNCIL
On agenda:		Final action:	2/5/2013
Effective date:			
Title:	Resolution relating to approval of funding for the 2013 Department of Public Works, Administration Division, Public Safety Communications Capital Improvement Program.		
Sponsors:	THE CHAIR		
Indexes:	CAPITAL IMPROVEMENTS, COMMUNICATIONS SYSTEMS, DEPARTMENT OF PUBLIC WORKS		
Attachments:	1. Fiscal Impact Statement		

Date	Ver.	Action By	Action	Result	Tally
1/15/2013	0	COMMON COUNCIL	ASSIGNED TO		
1/18/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/22/2013	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
1/23/2013	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/5/2013	0	COMMON COUNCIL	ADOPTED	Pass	14:0
2/13/2013	0	MAYOR	SIGNED		

121293
ORIGINAL
THE CHAIR

Resolution relating to approval of funding for the 2013 Department of Public Works, Administration Division, Public Safety Communications Capital Improvement Program.

This resolution provides for labor, materials and services for the Public Safety Communications Program in 2013.

Whereas, A program for the expansion and improvement of Public Safety Communications facilities during 2013 was prepared by the Technology Support Services Section of the Administrative Services Division of the Department of Public Works, within budget and management guidelines; and

Whereas, The funds totaling \$500,000 for this program were appropriated in the 2013 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 ST270130200.

2. General Engineering, including planning, design, estimates, and reports related to the program: \$50,000. Account number ST270130300.

3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$350,000. Account number ST270130700.

4. Telephone System Expansion and Improvements: \$50,000. Account number ST270130800.

DPW Administrative Services

PJH

1/7/2013