



Legislation Details (With Text)

File #: 131571 **Version:** 0

Type: Resolution **Status:** Passed

File created: 3/4/2014 **In control:** COMMON COUNCIL

On agenda: **Final action:** 4/2/2014

Effective date:

Title: Resolution relative to approval of funding for the 2014 Department of Administration - Information and Technology Management Division, Public Safety Communications Capital Improvement Program.

Sponsors: THE CHAIR

Indexes: CAPITAL IMPROVEMENTS, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION

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

Date	Ver.	Action By	Action	Result	Tally
3/4/2014	0	COMMON COUNCIL	ASSIGNED TO		
3/13/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/13/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/13/2014	0	PUBLIC WORKS COMMITTEE	HEARING NOTICES SENT		
3/19/2014	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
4/2/2014	0	COMMON COUNCIL	ADOPTED	Pass	14:0
4/11/2014	0	MAYOR	SIGNED		

131571
ORIGINAL

THE CHAIR

Resolution relative to approval of funding for the 2014 Department of Administration - Information and Technology Management Division, Public Safety Communications Capital Improvement Program.

This resolution provides for labor, materials and services for the Public Safety Communications Program in 2014.

Whereas, A program for the expansion and improvement of Public Safety Communications facilities during 2014 was prepared by the Communications Support Section of the Information and Technology Management Division of the Department of Administration, within budget and management guidelines; and

Whereas, The funds totaling \$500,000 for this program were appropriated in the 2014 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 Safety Communications facilities associated with paving projects: \$50,000.
Account number ST270140200 Dept ID 5010.
2. General Engineering, including planning, design, estimates, and reports related to the program: \$50,000. Account number ST270140300 Dept ID 1510.
3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$350,000.
Account number ST270140700 Dept ID 5010 \$300,000 and Dept ID 1510 \$50,000.
4. Telephone System Expansion and Improvements: \$50,000. Account number ST270140800 Dept ID 1510.

DOA - ITMD
RTW
2/7/2014

5/7/14 technical correction. Debra Fowler