



## Legislation Details (With Text)

<b>File #:</b>	151312	<b>Version:</b>	0
<b>Type:</b>	Resolution	<b>Status:</b>	Passed
<b>File created:</b>	12/15/2015	<b>In control:</b>	FINANCE & PERSONNEL COMMITTEE
<b>On agenda:</b>		<b>Final action:</b>	1/19/2016
<b>Effective date:</b>			
<b>Title:</b>	Resolution relative to approval of funding for the 2016 Department of Administration - Information and Technology Management Division, Public Facility Communications Capital Improvement Program.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	COMMUNICATIONS SYSTEMS, MUNICIPAL FINANCE		
<b>Attachments:</b>	1. Hearing Notice List		

Date	Ver.	Action By	Action	Result	Tally
12/15/2015	0	COMMON COUNCIL	ASSIGNED TO		
1/7/2016	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/13/2016	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/19/2016	0	COMMON COUNCIL	ADOPTED	Pass	15:0
1/28/2016	0	MAYOR	SIGNED		

151312  
ORIGINAL  
141488  
THE CHAIR

Resolution relative to approval of funding for the 2016 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 2016.

Whereas, A program for the maintenance and improvement of Public Facility Communications facilities during 2016 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 \$575,000 for this program were appropriated in the 2016 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: \$50,000.

Account number ST270160200, Dept ID 5010.

2. General Engineering, including planning, design, estimates, and reports related to the program: \$75,000. Account number ST270160300, Dept ID 1510.

3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$400,000. Account number ST270160700, Dept ID 5010.

4. Telephone System Expansion and Improvements: \$50,000. Account number ST270160800, Dept ID 1510.

DOA - ITMD

RTW

12/3/2015