



## Legislation Details (With Text)

<b>File #:</b>	181737	<b>Version:</b>	0
<b>Type:</b>	Resolution	<b>Status:</b>	Passed
<b>File created:</b>	3/26/2019	<b>In control:</b>	COMMON COUNCIL
<b>On agenda:</b>		<b>Final action:</b>	4/16/2019
<b>Effective date:</b>			
<b>Title:</b>	Resolution relative to approval of funding for the 2019 Department of Administration - Information and Technology Management Division, Public Facility Communications Capital Improvement Program.		
<b>Sponsors:</b>	THE CHAIR		
<b>Indexes:</b>	CAPITAL IMPROVEMENTS, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION		
<b>Attachments:</b>	1. DOA Letter		

Date	Ver.	Action By	Action	Result	Tally
3/26/2019	0	COMMON COUNCIL	ASSIGNED TO		
4/4/2019	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
4/16/2019	0	COMMON COUNCIL	ADOPTED	Pass	14:0
4/29/2019	0	MAYOR	SIGNED		

181737  
ORIGINAL  
141488, 171712  
THE CHAIR

Resolution relative to approval of funding for the 2019 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 2019.

Whereas, A program for the maintenance and improvement of Public Facility Communications facilities during 2019 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 \$540,000 for this program were appropriated in the 2019 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: \$15,000.

Account number ST270190200, Dept ID 5010.

2. General Engineering, including planning, design, estimates, and reports related to the program: \$150,000. Account number ST270190300, Dept ID 1510.

3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$275,000. Account number ST270190700, Dept ID 5010.

4. Telephone System Expansion and Improvements: \$100,000. Account number ST270190800, Dept ID 1510.

DOA - ITMD  
RTW  
2/18/2019