



Legislation Details (With Text)

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File created:	12/14/2021	In control:	COMMON COUNCIL
On agenda:		Final action:	1/18/2022
Effective date:			
Title:	Resolution relative to approval of funding for the 2022 Department of Administration - Information and Technology Management Division, Public Facility Communications Capital Improvement Program.		
Sponsors:	ALD. KOVAC		
Indexes:	CAPITAL IMPROVEMENTS, COMMUNICATIONS SYSTEMS, INFORMATION AND TECHNOLOGY MANAGEMENT DIVISION		
Attachments:	1. Hearing Notice List		

Date	Ver.	Action By	Action	Result	Tally
12/14/2021	0	COMMON COUNCIL	ASSIGNED TO		
1/12/2022	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/18/2022	0	COMMON COUNCIL	ADOPTED	Pass	14:0
1/21/2022	0	MAYOR	SIGNED		

211399

ORIGINAL

141488, 181737, 191326, 201309

ALD. KOVAC

Resolution relative to approval of funding for the 2022 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 2022.

Whereas, A program for the maintenance and improvement of Public Facility Communications facilities during 2022 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 \$457,000 for this program were appropriated in the 2022 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: \$17,000.

Account number ST270220200, Dept ID 5010.

2. General Engineering, including planning, design, estimates, and reports related to the program: \$100,000. Account number ST270220300, Dept ID 1510.

3. Transmission Plant Expansion, with fiber optic and/or copper cables to city facilities: \$290,000. Account number ST270220700, Dept ID 5010.

4. Telephone System Expansion and Improvements: \$50,000. Account number ST270220800, Dept ID 1510.

DOA - ITMD
RTW
12/10/2021