



**Green Sheet NO: 3069539**

<b>Department/Office/Council:</b> CO - Council	<b>Date Initiated:</b> 15-APR-09			
<b>Contact Person &amp; Phone:</b> Councilmember Helgen 266-8650	 <b>Assign Number For Routing Order</b>	<u>Department</u>	<u>Sent To Person</u>	<u>Initial/Date</u>
<b>Must Be on Council Agenda by (Date):</b> 22-APR-09		0 Council		
<b>Doc. Type:</b> RESOLUTION		1 Council	Department Director	
<b>E-Document Required:</b> Y <b>Document Contact:</b> Nhia Vang <b>Contact Phone:</b> 266-8566		2 City Clerk	City Clerk	
		3		
		4		
		5		
<b>Total # of Signature Pages</b> ____ (Clip All Locations for Signature)				
<b>Action Requested:</b> Ensuring that the proper fiber loop is outfitted, and requesting that the Office of Technology provide an update on the core network by May 27, 2009.				
<b>Recommendations: Approve (A) or Reject (R):</b> _____ Planning Commission _____ CIB Committee _____ Civil Service Commission _____ _____ _____	<b>Personal Service Contracts Must Answer the Following Questions:</b> 1. Has this person/firm ever worked under a contract for this department? Yes No 2. Has this person/firm ever been a city employee? Yes No 3. Does this person/firm possess a skill not normally possessed by any current city employee? Yes No <b>Explain all yes answers on separate sheet and attach to green sheet.</b>			
<b>Initiating Problem, Issues, Opportunity (Who, What, When, Where, Why):</b>   				
<b>Advantages If Approved:</b>   				
<b>Disadvantages If Approved:</b>   				
<b>Disadvantages If Not Approved:</b>   				
<b>Total Amount of Transaction:</b>  <b>Funding Source:</b>  <b>Financial Information:</b> (Explain)		<b>Cost/Revenue Budgeted:</b>  <b>Activity Number:</b>		