



Legislation Details (With Text)

**File #:** 23276      **Version:** 1      **Name:** WYOU Distribution  
**Type:** Resolution      **Status:** Passed  
**File created:** 7/13/2011      **In control:** BOARD OF ESTIMATES (ended 4/2017)  
**On agenda:** 8/2/2011      **Final action:** 8/2/2011  
**Enactment date:** 8/5/2011      **Enactment #:** RES-11-00684

**Title:** Amending the 2011 Information Technology operating budget to appropriate \$9,802 to WYOU Community Access Television Station for the January 2011 Public, Educational and Government (PEG) fee distribution.

**Sponsors:** Lauren Cnare, Marsha A. Rummel

**Indexes:**

**Code sections:**

**Attachments:** 1. Registration Forms from 8-2-2011 CC Meeting.pdf

Date	Ver.	Action By	Action	Result
8/2/2011	1	COMMON COUNCIL	Adopt Unanimously	Pass
7/25/2011	1	BOARD OF ESTIMATES (ended 4/2017)	RECOMMEND TO COUNCIL TO ADOPT (15 VOTES REQUIRED) - REPORT OF OFFICER	Pass
7/19/2011	1	COMMON COUNCIL	Referred	
7/13/2011	1	Department of Information Technology	Referred for Introduction	

**Fiscal Note**

The 2011 Information Technology operating budget will be amended to authorize payment to WYOU in the amount of \$9,802 (GN01-54267-344000) which is offset by the receipt of unbudgeted PEG fees.

**Title**

Amending the 2011 Information Technology operating budget to appropriate \$9,802 to WYOU Community Access Television Station for the January 2011 Public, Educational and Government (PEG) fee distribution.

**Body**

WHEREAS, municipalities previously received funding through PEG fees paid by cable TV subscribers;

WHEREAS, the monthly payments to Madison were allocated between Madison City Channel and WYOU;

WHEREAS, Wisconsin Act 42 sunset the PEG fees in January of 2011;

WHEREAS, Madison has received the final payment for January, 2011 and needs to disburse WYOU's allocation;

NOW, THEREFORE, BE IT RESOLVED, that the 2011 Operating Budget is hereby amended to provide funding in the amount of \$9,802 for the January 2011 payment to WYOU;