RESOLUTION #25-94

AUTHORIZING TRANSFER OF \$10,000 FROM UNASSIGNED RESERVES TO FUND POLICE DEPARTMENT GARAGE FIRE REMEDIATION

WHEREAS, the City's Police Department experienced a fire in the Sergeant's Garage, which resulted in structural damage, as well as contamination from chemical residues expelled from burned rechargeable batteries; and

WHEREAS, as a result of toxic chemicals being expelled, certified remediation specialists are required to clean, decontaminate and refresh the damaged clothing, equipment and structure, with all remediation quotes received exceeding the City's insurance deductible for this type of loss; and

WHEREAS, a formal budget amendment is necessary to allocate funds expended from Unassigned Reserves for the required replacement/remediation in the amount of \$10,000; and

WHEREAS, this matter was reviewed by the Finance/Personnel Committee which recommends approval thereof.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Common Council hereby approves the transfer of funds from City's Unassigned Reserves account in the amount of \$10,000 and authorizes the allocation to Account 100-52100-340 (Police Department-Operating Supplies).

BE IT FURTHER RESOLVED:

That all city officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this <u>19th</u> day of <u>August</u>, 2025.

APPROVED:

ames G. Boyd, May

ATTEST:

Carev E. Danen City Clerk

Ayes: <u>8</u>
Nays: 0

Board/Committee Approval: <u>08/12/2025</u>