## RESOLUTION #25-114

## AUTHORIZING TRANSFER OF \$8,909.10 FROM UNASSIGNED RESERVES TO FUND CITY HALL GENERATOR REPAIRS

WHEREAS, during several power outages in August at the City Hall complex, various back-up generator failures occurred which necessitated emergency service calls, with the power losses also ultimately causing damage to the door access controls for the fire department, all of which required emergency repairs; and

WHEREAS, to ensure the City's emergency preparedness for potential future outages, the City Manager authorized the necessary generator repairs, as well as replacement of the circuit boards for the door access panel in the amount of \$16,657.14; and

WHEREAS, upon completion of the repairs, a formal budget amendment is necessary to allocate funds expended from Unassigned Reserves for this work in the amount of \$8,909.10, the remaining amount following receipt of the insurance carrier portion; 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 authorizes the transfer of funds from City's Unassigned Reserves account in the amount of \$8,909.10 and approves the allocation to Account 100-52200-350 (Fire Rescue - Repair and Maintenance 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.

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Adopted by the Common Council of the City of De Pere, Wisconsin, this 21st day of October, 2025.

APPROVED:

ATTEST:

Carey E. Danen City Clerk

Ayes: \_\_\_\_8\_\_ Nays: \_\_\_0

Board/Committee Approval: <u>10/14/2025</u>