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R. C. No. 61 - 22 - 23. By FINANCE AND PERSONNEL COMMITTEE. August 1, 2022.

Your Committee to whom was referred Res. No. 40-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing a transfer in the 2022 budget from contingency to the Department of Public Works to fund the unexpected replacement of their Leica Robotic Total Station; recommends adopting the Resolution.

_____	_____
_____	_____
_____	_____
	Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Dated \_\_\_\_\_ 20\_\_\_\_. \_\_\_\_\_, City Clerk

Approved \_\_\_\_\_ 20\_\_\_\_. \_\_\_\_\_, Mayor

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Res. No. 40 - 22 - 23. By Alderpersons Mitchell and Filicky-Peneski.  
July 18, 2022.

A RESOLUTION authorizing a transfer in the 2022 budget from contingency to the Department of Public Works to fund the unexpected replacement of their Leica Robotic Total Station.

WHEREAS, in January 2022, an engineering technician was performing topographic survey work at the intersection of N 10<sup>th</sup> Street and New York Avenue when a large gust of wind blew over the Leica Robotic Total Station ("RTS") resulting in physical and functional damage to the unit; and

WHEREAS, since purchasing this Leica RTS over seven years ago, the Department of Public Works ("DPW") has transitioned to Trimble equipment due to improved capabilities, which render work sites safer and improve efficiency; and

WHEREAS, DPW had previously planned to replace the now-damaged RTS with a Trimble RTS such that funds were budgeted in 2021 but not expended due to other priorities; and


WHEREAS, repairing the Leica RTS would be costly and would not support DPW's goal of standardized equipment; and

WHEREAS, Wisconsin's public construction laws do not require public bidding for the purchase of equipment or materials that are not earmarked for use with any particular project; and

WHEREAS, because Leica equipment is not compatible with Trimble, additional equipment will be necessary beyond the RTS.

F+P

NOW, THEREFORE, BE IT RESOLVED: That the Finance Director is authorized to transfer \$19,799.60 from the General Fund Contingency Account (Account No. 101141-810101) to Department of Public Works Light Equipment Account (Account No. 101331-651200).

  
\_\_\_\_\_  
R. F. Harty, President

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Dated \_\_\_\_\_ 20\_\_\_\_. \_\_\_\_\_, City Clerk

Approved \_\_\_\_\_ 20\_\_\_\_. \_\_\_\_\_, Mayor