

City of West Allis

Resolution: R-2016-0289

7525 W. Greenfield Ave. West Allis, WI 53214

File Number: R-2016-0289 Final Action:

Sponsor(s): Administration & Finance Committee

DEC 0 6 2016

Resolution relative to transferring up to \$34,658 from the Reserve for Buildings and Facilities Improvements to the Capital Projects Fund for the installation of new carpet on the first floor of the Police Department headquarters.

WHEREAS, R-2016-0259 was approved by the Public Works Committee and the Common Council on November 1, 2016, accepting the proposal of Adair Commercial Flooring to install new carpet on the first floor of the Police Department at a cost of \$73,500; and

WHEREAS, the original proposal included the lifting of all furniture; however, some of the office furniture is fixed to the floor or walls and requires disassembly; and

WHEREAS, Adair Commercial Flooring will disassemble and move the fixed furniture for an additional fee of \$7,158; and

WHEREAS, the cost of the furniture disassembly and a portion of the original carpet installation (\$27,500) is recommended to be funded by a transfer from the Reserve for Buildings and Facilities Improvements to the Capital Projects Fund; and

WHEREAS, transfers from reserve accounts require approval from the Administration and Finance Committee.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that a transfer of up to \$34,658 from the Reserve for Buildings and Facilities Improvements to the Capital Projects Fund is hereby authorized to fund the necessary costs of carpet installation on the first floor of the Police Department headquarters.

ADM\ORDRES\ADMR567

ADOPTED	DEC 0 6 2016	APPROVED _	12/9/16
Monie	ca Schulte		an Devino

Monica Schultz, City Clerk

Dan Devine, Mayor