DRAFT RESOLUTION 2.2– 08/10/2023

RESOLUTION TITLE: AUTHORIZE ADDITION TO THE CITY'S ENTERPRISE BUSINESS SYSTEM (MUNIS) OF THE FIXED ASSETS MODULE AND FOR THE DATA CONVERSION OF THE CITY'S OBSOLETE FIXED ASSET RECORDS FOR UPLOADING TO THE MUNIS SYSTEM DATABASE.

WHEREAS, the City has the Munis System for its enterprise business transaction processing and record keeping; and

WHEREAS, the City's current fixed asset management application is obsolete and is not able to be integrated with the City's Munis System due to being obsolete as well as incompatible;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council authorizes the Mayor to sign for the addition of the Fixed Asset module to the City's Munis System at a cost of $16,339.00, thereby integrating all capital project expenditures to create a fixed asset record without additional, manual intervention or data entry and to convert the existing data in the current City fixed asset system for uploading to the Munis System, thereby preserving the City's fixed asset financial records roll-forward.

Approved by the **FINANCE & COMMUNITY DEVELOPMENT COMMITTEE** at its meeting on **August 10th, 2023.**

"Yes"
"No"
Absent