

A RESOLUTION OF THE NORMAN TAX  
INCREMENT FINANCE AUTHORITY  
APPROPRIATING \$13,506 FROM THE  
NORTHPARK TIF FUND BALANCE TO PAY  
CONTRACTOR FOR CHANGE ORDER NO. TWO  
TO CONTRACT NO. K-1213-67 WITH  
CGC CONSTRUCTION, L.L.C., FOR THE  
LEGACY PARK CONSTRUCTION PROJECT.

- § 1. WHEREAS, Contract No. K-1213-67 was approved by the Norman Tax Increment Finance Authority on January 22, 2013, for the construction of Legacy Park; and
- § 2. WHEREAS, Change Order No. One was approved on June 11, 2013, to include fountain enhancements at the new park; and
- § 3. WHEREAS, Change Order No. Two was approved by the City Manager on August 27, 2013, in the amount of \$13,506 and it is necessary to appropriate funds from the Northpark TIF Fund to pay the contractor for the change order.

NOW, THEREFORE, BE IT RESOLVED BY THE NORMAN UTILITIES AUTHORITY:

- § 4. That the following appropriation be made for the reason stated above:

<u>Account Name</u>	<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
Project No. UT0098, Legacy Park, Construction	057-0000-253.20-00	057-9518-431.61-01	\$13,506

PASSED AND ADOPTED this 10th day of September, 2013.

ATTEST:

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Chairman

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Secretary