

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$17,500 FROM THE CAMPUS CORNER PARKING REVENUE ACCOUNT FOR PAYMENT OF RECURRING MONTHLY FEES FOR NEW CAMPUS CORNER PARKING METERS.

- § 1. WHEREAS, a new parking meter system was installed on Campus Corner by IPS Group, Inc., under Contract No. K-1213-186; and
- § 2. WHEREAS, following installation of the parking meters, the City of Norman was invoiced for monthly fees associated with the operation of the system; and
- § 3. WHEREAS, when the FYE 2014 Budget was developed, the on-going use of the parking meters and the associated fees were not known; and .

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

- § 4. That the following appropriation be made to pay for seven months' worth of recurring monthly fees for the Campus Corner parking meters.

| <u>Losing Account</u> | <u>Gaining Account</u> | <u>Amount</u> |
|-------------------------------|------------------------|---------------|
| Parking Campus Corner Revenue | Parking Meter Services | |
| 010-0000-366-15-53 | 010-5023-429-41-54 | \$17,500 |

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

Mayor

ATTEST:

City Clerk

