R-1617-43

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, TRANSFERRING \$273,091 FROM PROJECT ACCOUNTS TO BE USED FOR THE 201 WEST GRAY ADMINISTRATION BUILDING MECHANICAL RENOVATION PROJECT.

- § 1. WHEREAS, the 201 West Gray Administration Building Mechanical Renovation Project was requested during the FYE 2017 Capital Budget process; however, due to budgetary constraints, the project was not funded; and
- § 2. WHEREAS, since that time the system has continued to experience failures resulting in the loss of cooling and heating of the building; and

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

§ 3. Staff reviewed other projects budgeted and recommends transferring funds into Project BG0065, 201 West Gray HVAC Renovation, Construction (050-9935-419.61-01) as outlined below to complete the project.

Losing Account Name	Losing Account	Gaining Account	Amount
Project BG0039, Building A HVAC	050-9935-419.62-01	050-9935-419.61-01	\$ 5,083
Design			
Project BG0027, Council	050-9365-419.61-01	050-9935-419.61-01	\$ 81,832
Audio/Visual, Construction			
Project BG0027, Council	050-9365-419.62-01	050-9935-419.61-01	\$ 4,566
Audio/Visual, Design			
Project BG0059, Library Automatic	050-9507-455.61-01	050-9935-419.61-01	\$ 29,714
Sliding Doors, Construction			
Project EF0130, HVAC	050-9677-419.61-01	050-9935-419.61-01	\$ 11,900
Commissioning Bldg C, Const.			
Project EF0167, Library	050-9677-419.61-01	050-9935-419.61-01	\$ 25,138
Furniture Replacement, Const.			
Project EF1004, Building Lighting	050-9540-419.61-01	050-9935-419.61-01	\$ 100,000
Project, Construction			
Project EF0169, Painting Municipal	050-9677-419.61-01	050-9935-419.61-01	\$ 14,858
Complex, Construction			



PASSED AND ADOPTED this 22nd da	v of November, 2016.
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ATTEST:	Mayor	
ATTEST:		
City Clerk		