

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN,
OKLAHOMA, APPROPRIATING \$357,863 FROM THE CAPITAL FUND
BALANCE RECEIVED AS REIMBURSEMENT FROM THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION TO BE APPLIED
TO THE ROBINSON STREET RAILROAD UNDERPASS PROJECT
CONSTRUCTION ACCOUNT.

- § 1. WHEREAS, on October 25, 2005, City Council approved Contract No. K-0506-82, a project agreement with the Oklahoma Department of Transportation for the construction of the Robinson Street Railroad Underpass Project; and
- § 2. WHEREAS, Contract No. K-0506-82 provided for reimbursing the City for the engineering costs associated with the project and Staff had requested and received three separate reimbursements; and
- § 3. WHEREAS, the reimbursement payments were mistakenly deposited into the Capital Fund Balance instead of the project account; and
- § 4. WHEREAS, it is now necessary to appropriate funds to apply these reimbursements to the project account.

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

- § 5. That the following appropriations be made for the above-stated reasons:

<u>Account Name</u>	<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
Project No. BP-203, Robinson Street Underpass Project, Design	050-0000-253.20-00	050-9065-431.62-01	\$357,863

PASSED AND ADOPTED this 12th day of March, 2013.

Mayor

ATTEST:

City Clerk