

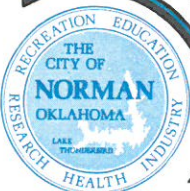
A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, AND THE NORMAN MUNICIPAL AUTHORITY DEPOSITING ASSOCIATION OF CENTRAL OKLAHOMA (ACOG) GRANT FUNDING IN THE AMOUNT OF \$101,094 INTO THE ACOG FLEET CONVERSION REVENUE ACCOUNT AND \$108,390 INTO THE SANITATION REVENUE GRANT REIMBURSEMENTS ACCOUNT TO ALLOW VARIOUS DEPARTMENTS TO PURCHASE COMPRESSED NATURAL GAS VEHICLES WITH GRANT FUNDING.

- § 1. WHEREAS, On August 26, 2014, City Council authorized a grant application to the Association of Central Oklahoma Governments (ACOG) Public Fleet Conversion Program requesting funding for six (6) light duty Compressed Natural Gas (CNG) trucks and four (4) heavy duty CNG trucks for the City of Norman; and
- § 2. WHEREAS, on March 2, 2015, ACOG notified the City of Norman that the grant application in the amount of \$209,484 had been approved and the Fleet Maintenance Division will receive one (1) light duty CNG truck; the Street Division will receive two (2) light duty CNG trucks; the Facility Maintenance Division will receive (1) light duty CNG truck; the Animal Welfare Division will receive two (2) light duty CNG trucks; the Park Maintenance Division will receive one (1) heavy duty CNG truck; and the Sanitation Division will receive three (3) heavy duty CNG trucks.

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

- § 3. That grant funds in the amount of \$101,094 will be deposited into Other Revenue/ACOG Fleet Conversion Vehicles (022-0000-331.13-88) and \$108,390 will be deposited into Other Revenue/Miscellaneous Grant Reimbursements (033-0000-331.13-46).
- § 4. That the following transfers be made to the Departments/Divisions for the purchase of CNG vehicles awarded to the City of Norman through this ACOG Grant:

<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
010-5071-435.50-03 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-03 Special Grants-Service Equipment Trucks & Vans – Unit 0078	\$ 9,940
010-5021-431.50-03 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-03 Special Grants-Service Equipment Trucks & Vans – Unit 0164	\$ 9,940
010-5021-431.50-03 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-03 Special Grants-Service Equipment Trucks & Vans – Unit 0195	\$ 9,940



010-7010-452.50-08 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-08 Special Grants-Service Equipment Trucks & Vans – Unit 0405	\$37,470
010-2032-419.50-03 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-03 Special Grants-Service Equipment Trucks & Vans – Unit 0601	\$13,924
010-6070-441.50-03 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-03 Special Grants-Service Equipment Trucks & Vans – Unit 0982	\$ 9,940
010-6070-441.50-03 Capital Outlay-Service Equipment Trucks & Vans	022-5080-435.50-03 Special Grants-Service Equipment Trucks & Vans – Unit 0985	\$ 9,940

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF NORMAN OKLAHOMA,  
ON THE 24TH DAY OF MARCH, 2015

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

PASSED AND ADOPTED BY THE NORMAN MUNICIPAL AUTHORITY ON THE 24TH DAY  
OF MARCH, 2015

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Chairman

ATTEST:

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Secretary