

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$506,000 FROM THE PUBLIC SAFETY SALES TAX FUND BALANCE TO PAY COSTS FOR A PHYSICAL EVIDENCE STORAGE SOLUTION AND THE TRANSFER OF EXISTING EVIDENCE STORAGE EQUIPMENT AND TO PURCHASE LABORATORY PROCESSING EQUIPMENT, FURNITURE, COPIER/PRINTER, INFORMATION TECHNOLOGY HARDWARE AND DIGITAL EVIDENCE MANAGEMENT FOR THE INTERVIEW AND INTERROGATION ROOMS OF THE CITY OF NORMAN INVESTIGATIONS CENTER.

- § 1. WHEREAS, the City of Norman Investigations Center is nearing completion and the center will be used by the Police and Fire Departments; and
2. WHEREAS, funding for equipment and furnishings for the new building was not included in the FYE 2014 Budget; and
- § 3. WHEREAS, it is necessary to appropriate funding to pay costs for a physical evidence storage solution and transfer of existing evidence storage equipment and the purchase of laboratory processing equipment, furniture, copier/printer, information technology hardware, and digital evidence management for interview and interrogation rooms.

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

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

Account Name	Losing Account	Gaining Account	Amount
Plant & Operating Equip/Lab Equip	015-0000-253-20-00	015-6121-421.51-22	\$ 29,000
Office Furniture/Equipment Furniture & Fixtures	015-0000-253-20-00	015-6121-421.52-01	\$215,000
Telecomm. Equip/Computer Hardware Hardware	015-0000-253-20-00	015-6121-421.53-04	\$150,000
Office Supplies/Materials Laboratory	015-0000-253-20-00	015-6121-421.31-01	\$ 86,000
Telecomm Equip/Personal Computer	025-0000-253.20-00	025-6035-421.53-02	\$ 26,000

PASSED AND ADOPTED this 26th day of November, 2013.

ATTEST:

Mayor

City Clerk

