

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$21,041.88 PAID BY OKLAHOMA GAS AND ELECTRIC COMPANY FOR REIMBURSEMENT OF COSTS FOR EMERGENCY REPAIRS TO THE IRRIGATION PUMP SYSTEM AND AN AIR CONDITIONING UNIT AT THE PRO SHOP AT WESTWOOD GOLF COURSE AFTER A POWER OUTAGE ON OCTOBER 7, 2013.

- § 1. WHEREAS, on October 7, 2013, a power outage occurred resulting in damage to the irrigation pump system and one of the Pro Shop air conditioning units at Westwood Golf Court totaling \$25161.43; and
- § 2. WHEREAS, Oklahoma Gas and Electric Company has agreed to reimburse the City for these damages less depreciation of the six-year-old air conditioning unit after the City has signed a release form; and
- § 3. WHEREAS, Oklahoma Gas and Electric Company has agreed to reimburse the City for these damages after the City has signed a release form; and

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

- § 4. That \$21,041.88 from OG&E be deposited into the revenue account listed below and appropriated to various accounts for the reason as stated above:

<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
Reimbursements/Refunds Revenue Account (029-0000-366.12.51)	Maintenance and Repair Services, Other Miscellaneous (029-7031-451.42-99)	\$15,938.63
Reimbursements/Refunds Revenue Account (029-0000-366.12.51)	Maintenance Supplies/Irrigation System (029-7031-451.32-21)	\$ 307.80
Reimbursements/Refunds Revenue Account (029-0000-366.12.51)	Maintenance Supplies/Outside Fleet Parts (010-5073-435.32-03)	\$ 150.00
Reimbursements/Refunds Revenue Account (029-0000-366.12.51)	Project EF1003, HVAC/Mechanical Construction (050-9540-419.61-01)	\$ 4,645.45

PASSED AND ADOPTED this 28th day of January, 2014.

Mayor

ATTEST:

City Clerk

