

Appropriations from Fund Balance FY23

Fund	Gaining Account	Amount	Agenda Date	Item No.	Project No.	Description
General Fund						
10-29000	10660270-43135	3,000.00	7/12/2022	18		payment of expenses incurred for the care of animals seized by the Norman Animal Welfare Division
10-29000	50593388-46201	500,000.00	8/9/2022	14	BG0164	add'l funding for special studies per city council's request
106-363376	10660322-43136	1,500.00	8/23/2022	10		donation from Orthopaedic & Sports Medicine center for National Night Out Event.
109-363373	10664143-45114	48,508.01	8/9/2022	6		CCPSST donation to purchase a Zoll X Monitor/Defibrillator & assessories for Norman Fire Dept
109-363373	10660270-43115	4,225.00	9/13/2022	25		kennels to transport dogs to Souris Valley Animal Shelter in North Dakota
Special Grants Fund						
22-29000	22440146-44009	5,000.00	7/26/2022	26		CLG grant for development & support of local historic programs
22-29000	22440146-44604	1,500.00	7/26/2022	26		CLG grant for development & support of local historic programs
22-29000	22440146-44701	1,000.00	7/26/2022	26		CLG grant for development & support of local historic programs
22-29000	22440146-44821	500.00	7/26/2022	26		CLG grant for development & support of local historic programs
22-29000	22440146-43001	500.00	7/26/2022	26		CLG grant for development & support of local historic programs
22-29000	22440146-44601	150.00	7/26/2022	26		CLG grant for development & support of local historic programs
22-29000	22330303-45799	6,400,000.00	8/23/2022	23		APRA funds to purchase 1210 W. Robinson St. to be used for affordable housing
226-331380	22660211-45122	59,464.00	9/13/2022	21		grant from Safe Oklahoma Grant Program to purch 3 dimensional crime scene scanner from Faro Technologies
22-29000	22660119-42110	51,105.00	9/27/2022	15		OHSO grant for PD to conduct increased high visibility enforcement in accident prone areas
22-29000	22660119-42901	3,910.00	9/27/2022	15		OHSO grant for PD to conduct increased high visibility enforcement in accident prone areas
Public Transportation & Parking Fund						
27-29000	27550276-45007	481,761.00	8/23/2022	8		purchase 3 CNG transit buses-local match funding
Risk Management Fund						
43-29000	10550223-43212	8,033.27	7/12/2022	16		reimbursements from insurance companies due to accidents to repair damaged traffic signal equipment
43-29000	10550223-43213	8,985.20	7/12/2022	16		reimbursements from insurance companies due to accidents to repair damaged traffic signal equipment
43-29000	10660270-43135	7,000.00	7/12/2022	18		payment of expenses incurred for the care of animals seized by the Norman Animal Welfare Division
Capital Fund Balance						
50-29000	50193365-46101	32,821.05	7/26/2022	19	BG0252	increased contract amt for add'tn of air blenders to HVAC system for Parks maintenance facility
50-29000	22550070-45007	1,428,077.00	8/23/2022	8		purchase 3 CNG transit buses-upfront grant amount until reimb is received from fed govt.
50-29000	22550070-45007	894,963.00	9/27/2022	16		to upfront the FTA grant until funds received from Fed Gov as reimb for purchase of two CNG transit buses.