R-2324-106

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA APPROPRIATING \$12,820 FROM THE GENERAL FUND BALANCE TO THE TRANSIT AND PARKING FUND FOR COSTS ASSOCIATED WITH PARKING PAY STATION PARTS AND REPAIRS AND COST INCREASE OF THE ANNUAL PARTS WARRANTY.

- § 1. WHEREAS, the City operates and maintains 23 Flowbird Strada Parking Pay Stations which serve areas of Downtown Norman and Campus Corner; and
- § 2. WHEREAS, the maintenance and revenue collection for these pay stations transitioned from the Traffic Control Division to the Transit and Parking Division within the Public Works Department in July of 2023; and
- § 3. WHEREAS, as part of this transition the same budget amounts previously appropriated to the Traffic Control Division at the beginning of fiscal year 2023 was appropriated to these Transit and Parking Division accounts for fiscal year 2024; and
- § 4. WHEREAS, the addition of more pay stations, increase in annual warranties, along with four of the units having the card readers vandalized has created a deficit of \$12,820.

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

§ 5. That the following appropriation be made for the reason stated above:

Losing Account	Gaining Account	Amount
General Fund Balance	Transit and Parking Fund, Parking Services	\$12,820
10-29000	Parking Parts – 27550278-43211	

PASSED AND ADOPTED this 23rd day of January, 2024.

	ATTEST:	Mayor	
R M	City Clerk		

