

R-2324-111

A RESOLUTION OF THE TRUSTEES OF THE NORMAN UTILITIES AUTHORITY TRANSFERRING \$100,000 FROM LEAD SERVICE LINE CONSTRUCTION ACCOUNT TO WATER LINE MAINTENANCE HEAVY DUTY CAPITAL EQUIPMENT ACCOUNT FOR THE PURCHASE OF A HYDRO-EXCAVATOR OR "POTHOLING" MACHINE.

- § 1. WHEREAS, the Norman Utilities Authority will appropriate capital projects each fiscal year based on system needs; and
- § 2. WHEREAS, to meet the new requirements of the Lead and Copper Rule Revision; staff submitted a budget request for lead service line inventorying and replacement, and;
- § 3. WHEREAS, during the course of the work staff determined that it was more cost efficient to purchase the equipment needed verses renting the equipment and it could then be used for other purposes for the Line Maintenance Division.

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE NORMAN UTILITIES AUTHORITY:

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

Losing Account	Gaining Account	Amount
Lead Service Line, Construction	Water Line Maintenance Heavy Duty	\$100,000
31996684-46101; Project WA0384	Capital – 31955251-45008	-

PASSED AND ADOPTED this 23rd day of January, 20	024.
ATTEST:	Chairman
Secretary	

