

# ITEMS FOR DISCUSSION AND ACTION/FISCAL, FACILITIES AND AUDIT

November 14, 2019

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**ACTION:** **Approve Reallocation of Contingency Maintenance Funds for Wayne State College**

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From Resolution:

4/20/18	\$18,101.70	#3 Berry Hall Fire Sprinklers
3/21/19	\$ 6,041.65	#1 Anderson Hall Door & Hardware Replacement
3/21/19	\$18,916.00	#3 Berry Hall Hot Water Heater Replacement
3/21/19	\$ 8,835.00	#6 Morey Hall Fire Sprinklers
3/21/19	\$27,265.00	#15 Student Center HVAC Upgrade West Penthouse

To Resolution:

3/21/19	\$79,159.35	#7 Morey Hall Restroom Upgrades
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Contingency Maintenance Funds are requested to be transferred from several project lines where the projects are complete and came in under budget.

The College requests reallocation of these contingency maintenance funds to allow for additional funds toward the Morey Hall restroom upgrades. The Morey Hall restroom upgrades were planned to occur over several years. The original \$35,000 allocation was planned to fund the design. These additional resources toward the project will allow for the renovation of the first set of restrooms to begin next Summer, 2020.

The System Office and Wayne State College recommend approval of the Reallocation of Contingency Maintenance Funds for Wayne State College.