

ITEMS FOR DISCUSSION AND ACTION FISCAL, FACILITIES AND AUDIT

January 13, 2021

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

Wayne State requests the following reallocation of contingency maintenance funds:

From Resolution:

1/14/20 \$30,000.00 #3 Bowen Hall - Elevator Cameras

To Resolution:

1/14/20 \$30,000.00 #7 Morey Hall - Restroom Upgrades

The College requests reallocation of the Bowen Hall Elevator Cameras contingency maintenance funds to allow for additional funds toward the Morey Hall restroom upgrades in order to move forward with the second phase of this project. Funds are requested to be transferred from the Bowen Hall Elevator Cameras line because it was determined that the benefit of putting cameras in the elevators was not worth the expense and the funds would be better spent on continuing to upgrade the Morey restrooms.

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