

# City of Norman, OK

*Municipal Building  
Council Chambers  
201 West Gray  
Norman, OK 73069*



## Meeting Agenda

**Tuesday, August 28, 2018**

**6:30 PM**

**City Council, Norman Utilities Authority, Norman Municipal  
Authority, and Norman Tax Increment Finance Authority**

### **City Council**

*Mayor Lynne Miller  
Council Member Kate Bierman  
Council Member Joe Carter  
Councilmember Robert Castleberry  
Council Member Bill Hickman  
Councilmember Sereta Wilson  
Council Member Breea Clark  
Council Member Stephen Holman  
Council Member Alexandra Scott*

1 Roll Call

2 Pledge of Allegiance

### Minutes

3 [GID-1819-8](#) APPROVAL OF THE MINUTES AS FOLLOWS:

CITY COUNCIL COMMUNITY PLANNING AND TRANSPORTATION  
COMMITTEE MINUTES OF JUNE 28, 2018  
CITY COUNCIL SPECIAL SESSION MINUTES OF AUGUST 14, 2018  
CITY COUNCIL MINUTES OF AUGUST 14, 2018  
NORMAN UTILITIES AUTHORITY MINUTES OF AUGUST 14, 2018  
NORMAN MUNICIPAL AUTHORITY MINUTES OF AUGUST 14, 2018  
NORMAN TAX INCREMENT FINANCE AUTHORITY MINUTES OF  
AUGUST 14, 2018

Attachments: [Text File](#)

[June 28 CPT Minutes](#)

[August 14 Special Session Minutes](#)

[August 14 CC Minutes](#)

*ACTION NEEDED: Acting as the City Council, Norman Utilities Authority, Norman Municipal Authority, and Norman Tax Increment Finance Authority, motion to approve or reject the minutes; and, if approved, direct the filing thereof.*

ACTION TAKEN: \_\_\_\_\_

### Proclamation

4 [P-1819-3](#) PROCLAMATION P-1819-3: A PROCLAMATION OF THE MAYOR OF THE CITY OF NORMAN, OKLAHOMA, PROCLAIMING THURSDAY, SEPTEMBER 6, 2018, AS OPERATION SCHOOL BELL® DAY IN THE CITY OF NORMAN.

Attachments: [Text File](#)

[OSB Day](#)

*ACTION NEEDED: Motion to acknowledge receipt of Proclamation P-1819-3 proclaiming Thursday, September 6, 2018, as OPERATION SCHOOL BELL® Day in the City of Norman and direct the filing thereof.*

ACTION TAKEN: \_\_\_\_\_

**5 Consent Docket**

*Consent Docket*

*This item is placed on the agenda so that the City Council, by unanimous consent, can designate those routine agenda items that they wish to be approved or acknowledged by one motion. If any item proposed does not meet with approval of all Councilmembers, that item will be heard in regular order. Staff recommends that Item 6 through Item 24 be placed on the consent docket.*

*ACTION NEEDED: Motion to place Item \_\_\_\_\_ through Item \_\_\_\_\_ on the Consent Docket by unanimous vote.*

*ACTION TAKEN: \_\_\_\_\_*

*ACTION NEEDED: Acting as the City Council, Norman Utilities Authority, Norman Municipal Authority, and Norman Tax Increment Finance Authority, motion to approve or acknowledge all items on the Consent Docket subject to any conditions included in the individual action needed by item.*

*ACTION TAKEN: \_\_\_\_\_*

**Appointment**

**6 [AP-1819-1](#) APPROVAL OF CONFIRMATION OF NOMINEES TO THE NORMAN YOUTH COUNCIL.**

**Attachments: [Text File](#)**

*ACTION NEEDED: Motion to confirm or reject the nominees to the Norman Youth Council.*

*ACTION TAKEN: \_\_\_\_\_*

**7 [AP-1819-2](#) CONSIDERATION OF THE MAYOR'S APPOINTMENTS AS FOLLOWS:**

RUBY GRANT PARK AD HOC GROUP  
JAMES CHAPPEL, CHAIR  
DENNIS BRIGHAM  
STEPHANIE MCGINNIS  
TD O'HARA  
WILLIAM POWER

NORMAN ELECTION COMMISSION  
TERM: 09-01-18 TO 09-01-21: TY HARDIMAN, WARD 4

**Attachments: [Text File](#)**

*ACTION NEEDED: Motion to confirm or reject the appointments.*

*ACTION TAKEN: \_\_\_\_\_*

**Report/Communication**

- 8      [RPT-1819-1](#)  
[1](#)      SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE FINANCE DIRECTOR'S INVESTMENT REPORT AS OF JULY 31, 2018, AND DIRECTING THE FILING THEREOF.

**Attachments:** [Text File](#)  
[Finance Report](#)

*ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.*

*ACTION TAKEN:* \_\_\_\_\_

- 9      [RPT-1819-1](#)  
[2](#)      SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE MONTHLY DEPARTMENTAL REPORTS FOR THE MONTH OF JULY, 2018, AND DIRECTING THE FILING THEREOF.

**Attachments:** [Text File](#)  
[Monthly Report July 2018](#)

*ACTION NEEDED: Motion to acknowledge receipt of the reports and direct the filing thereof.*

*ACTION TAKEN:* \_\_\_\_\_

- 10     [RPT-1819-1](#)  
[4](#)     SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.

**Attachments:** [Text File](#)  
[Change Order 9 - Central Library](#)

*ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.*

*ACTION TAKEN:* \_\_\_\_\_

**Authorization for Purchase**

- 11     [GID-1819-7](#)      AUTHORIZATION FOR THE NORMAN UTILITIES AUTHORITY TO PURCHASE TWO (2) DIGESTER SLUDGE PUMPS FROM BERTREM PRODUCTS, INC., IN THE AMOUNT OF \$68,700 FOR THE WATER RECLAMATION FACILITY.

**Attachments:** [Text File](#)  
[Bertrem's Quote](#)  
[Single Source Vaughan 2017](#)

*ACTION NEEDED: Acting as the Norman Utilities Authority, motion to approve or reject authorization for the purchase of two (2) digester sludge pumps from Bertrem Products, Inc., in the amount of \$68,700 for the Water Reclamation Facility.*

*ACTION TAKEN:* \_\_\_\_\_

- 12      [GID-1819-12](#)    AUTHORIZATION FOR THE PURCHASE OF (1) ONE PUMPER/TANKER TRUCK IN THE AMOUNT OF \$657,778.05 FROM PIERCE MANUFACTURING THROUGH CONRAD FIRE EQUIPMENT UTILIZING THE HOUSTON GALVESTON AREA CONTRACT (HGAC) FOR THE FIRE DEPARTMENT.

**Attachments:** [Text File](#)  
[HGAC Worksheet](#)  
[HGAC-7-2018-prepay](#)  
[Pumper-Tanker-PIC.jpg](#)

*ACTION NEEDED: Motion to approve or reject authorization for the purchase of one (1) pumper/tanker truck in the amount of \$657,778.05 from Pierce Manufacturing through Conrad Fire Equipment utilizing the HGAC to be used by the Fire Department.*

ACTION TAKEN: \_\_\_\_\_

- 13      [GID-1819-13](#)    CONSIDERATION OF AUTHORIZATION FOR THE PURCHASE OF A MOTOR VEHICLE BARRIER SYSTEM FROM SECURITY PRO USA IN THE AMOUNT OF \$63,840 FOR THE POLICE DEPARTMENT AND BUDGET APPROPRIATION FROM THE STATE SEIZURE AND RESTITUTION FUND BALANCE.

**Attachments:** [Text File](#)  
[letter to SECURITY PRO \(3\)](#)  
[Quote](#)  
[Mifram-Barriers-](#)

*ACTION NEEDED: Motion to approve or reject authorization for the purchase of motor vehicle barriers in the amount of \$63,840 from Security Pro USA for the Norman Police Department.*

ACTION TAKEN: \_\_\_\_\_

**Bid**

- 14      [K-1819-8](#)      CONSIDERATION OF AWARDING OF BID 1819-10; CONTRACT K-1819-8 WITH W.E.B. CONSTRUCTION, INC., IN THE AMOUNT OF \$1,583,150.50; PERFORMANCE BOND B-1819-11; STATUTORY BOND B-1819-12, AND MAINTENANCE BOND MB-1819-6 FOR THE 24TH AVENUE S.E. WATER LINE RELOCATION PROJECT AND ADOPTION OF RESOLUTION R-1819-8 GRANTING TAX EXEMPT STATUS.

**Attachments:** [Text File](#)

[Location Map](#)

[Bid Tab](#)

[Letter of Recommendation](#)

[K-1819-8](#)

[Perf B-1819-11](#)

[Stat B-1819-12](#)

[MB-1819-6](#)

[Project Agent Resolution](#)

[PR WEB](#)

*ACTION NEEDED: Motion to accept or reject all bids meeting specifications; and, if accepted, award the bid in the amount of \$1,583,150.50 to W.E.B. Construction, Inc., as the lowest and best bidder meeting specifications; approve Contract K-1819-8 and the performance, statutory, and maintenance bonds; authorize execution of the contract and bonds; direct the filing of the bonds; and adopt Resolution R-1819-8.*

ACTION TAKEN: \_\_\_\_\_

- 15      [K-1819-48](#)      CONSIDERATION AND AWARDING OF BID 1819-12 AND APPROVAL OF CONTRACT K-1819-48 BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND PM CONSTRUCTION & REHAB L.L.C., D/B/A IBR SOUTH CENTRAL, L.L.C., IN THE AMOUNT OF \$1,348,501; PERFORMANCE BOND B-1819-26; STATUTORY BOND B-1819-27, AND MAINTENANCE BOND MB-1819-13 FOR THE SEWER MAINTENANCE PROJECT FYE 2014, PHASE 2.

**Attachments:** [Text File](#)  
[SMP14-Phase Map](#)  
[Bid Tab SMP](#)  
[K-1819-48](#)  
[Perf B-1819-26](#)  
[Stat B-1819-27](#)  
[MB-1819-13](#)  
[Purchase Requisition](#)

*ACTION NEEDED: Acting as the Norman Utilities Authority, motion to accept or reject all bids meeting specifications; and, if accepted, award the bid in the amount of \$1,348,501 to PM Construction & Rehab, L.L.C., d/b/a IBR South Central, L.L.C., as the lowest bidder meeting specifications; approve Contract K-1819-48 and the performance, statutory, and maintenance bonds; authorize execution of the contract and bonds and the Norman Utilities Authority as part of the contract to pay vendors for equipment and supplies for the Sewer Maintenance Project, FYE 2014, Phase 2; and direct the filing of the bonds.*

ACTION TAKEN: \_\_\_\_\_

### Easement

- 16      [E-1819-22](#)      EASEMENT E-1819-22: CONSIDERATION OF ACCEPTANCE OF A PERMANENT RIGHT-OF-WAY EASEMENT DONATED BY THE CITY OF NORMAN FOR THE 36TH AVENUE N.W. WIDENING FROM TECUMSEH AVENUE TO INDIAN HILLS ROAD.

**Attachments:** [Text File](#)  
[Location Map](#)  
[Easement 1819-22](#)

*ACTION NEEDED: Motion to accept or reject Easement E-1718-77; and, if accepted, direct the filing thereof with the Cleveland County Clerk.*

ACTION TAKEN: \_\_\_\_\_

- 17      [E-1819-23](#)      EASEMENT E-1819-23: CONSIDERATION OF ACCEPTANCE OF A PERMANENT UTILITY EASEMENT DONATED BY THE CITY OF NORMAN FOR THE 36TH AVENUE N.W. WIDENING FROM TECUMSEH AVENUE TO INDIAN HILLS ROAD.

**Attachments:** [Text File](#)  
[Location Map](#)  
[Easement 1819-23](#)

*ACTION NEEDED: Motion to accept or reject Easement E-1718-78; and, if accepted, direct the filing thereof with the Cleveland County Clerk.*

ACTION TAKEN: \_\_\_\_\_

### **Special Claim**

- 18      [SC-1819-3](#)      SPECIAL CLAIM SC-1819-3: SUBMITTED BY SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T OKLAHOMA IN THE AMOUNT OF \$2,573.31 FOR DAMAGE TO A BURIED CABLE BY STORMWATER DIVISION EMPLOYEES WHILE REPAIRING A STORM WATER PIPE LOCATED AT 2606 RICHARDSON DRIVE.

**Attachments:** [Text File](#)  
[City Clerk Memo](#)  
[Tort Claim](#)  
[Photos](#)

*ACTION NEEDED: Motion to approve or reject Special Claim SC-1819-3; and, if approved, direct payment in the amount of \$2,573.31 contingent upon obtaining a Release and Covenant Not to Sue from Southwestern Bell Telephone Company d/b/a AT&T Oklahoma.*

ACTION TAKEN: \_\_\_\_\_

### **Contract**



- 19      [K-1718-68](#)  
[CO#2](#)      CHANGE ORDER NO. TWO TO CONTRACT K-1718-68: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND CENTRAL CONTRACTING SERVICES, INC., INCREASING THE CONTRACT AMOUNT BY \$118,152 FOR A REVISED CONTRACT AMOUNT OF \$836,266 FOR THE ROCK CREEK ROAD WATERLINE REPLACEMENT PROJECT, FINAL ACCEPTANCE OF THE PROJECT, AND BUDGET TRANSFER BETWEEN PROJECT ACCOUNTS.

**Attachments:** [Text File](#)  
[ChangeOrderNo. 2 REV3](#)  
[PR Central](#)

*ACTION NEEDED: Acting as the City Council and Norman Utilities Authority, motion to approve or reject Change Order No. Two to Contract K-1718-68 with Central Contracting Services, Inc., increasing the contract amount by \$118,152; and, if approved, authorize the execution of the contract; accept the project; direct final payment in the amount of \$155,359.20 to Central Contracting Services, Inc.; and transfer \$25,857 from Project WA0223, Water Line: W of RR - Acres:Johnson, Construction (031-9360-462.61-01) to Project TR0059, Rock Creek: 12th NW/Trailwood, Utilities (050-9079-431.67-01).*

ACTION TAKEN: \_\_\_\_\_

- 20      [K-1819-6](#)      CONTRACT K-1819-6: A CONTRACT BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND ALAN PLUMMER AND ASSOCIATES, INC., IN THE AMOUNT OF \$280,000 TO PROVIDE ENGINEERING SERVICES RELATED TO FINAL DESIGN, BIDDING AND CONSTRUCTION ADMINISTRATION FOR THE ROBINSON WATER LINE REPLACEMENT PROJECT, PHASE III, LOCATED BETWEEN 24TH AVENUE N.W. AND FLOOD AVENUE.

**Attachments:** [Text File](#)  
[Phase III location map](#)  
[Contract K-1819-6](#)  
[Robinson WL Phase III APAI Requisition](#)

*ACTION NEEDED: Acting as the Norman Utilities Authority, motion to approve or reject Contract K-1819-6 with Alan Plummer and Associates, Inc., in the amount of \$280,000; and, if approved, authorize the execution thereof.*

ACTION TAKEN: \_\_\_\_\_

- 21      [K-1819-57](#)      CONTRACT K-1819-57: A CONTRACT BY AND BETWEEN THE NORMAN MUNICIPAL AUTHORITY AND THE AXON COMPANY AMOUNT OF \$163,338 FOR THE PURCHASE OF 130 TASER CONDUCTIVE ENERGY WEAPONS UNDER A TECHNOLOGY ASSURANCE PROGRAM FOR A TOTAL COST OF \$272,538 (\$27,300 PER YEAR) TO REPLACE UNITS THAT ARE NO LONGER SERVICEABLE FOR A PERIOD OF FIVE YEARS AND BUDGET APPROPRIATION FROM THE SEIZURES AND RESTITUTION FUND BALANCE.

**Attachments:** [Text File](#)

[TAP CEW Program Overview](#)

[Sole Source Letter Norman PD Axon](#)

[K-1819-57](#)

*ACTION NEEDED: Acting as the Norman Municipal Authority, motion to approve or reject Contract K-1819-57 with the Axon Company in the amount of \$163,338 for a total cost of \$272,538 (\$27,300 per year) to replace units that are no longer serviceable for a period of five year; and, if approved, authorize the execution thereof and appropriate \$163,338 from the Seizures and Restitution Fund Balance (025-0000-253.20-00) to Plant & Operating Equipment/Firearms (025-6038-421.51-16).*

ACTION TAKEN: \_\_\_\_\_

### **Resolution**

- 22      [R-1819-24](#)      RESOLUTION R-1819-24: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$74,000 FROM THE FEDERAL SEIZURES AND RESTITUTION FUND BALANCE TO PROVIDE FUNDING FOR TWO POLICE MOTORCYCLES AND ASSOCIATED EQUIPMENT AS WELL AS TO PURCHASE STATE IDENTIFICATION CARDS, DRIVER'S LICENSES OR BIRTH CERTIFICATES FOR MEMBERS OF NORMAN'S HOMELESS COMMUNITY.

**Attachments:** [Text File](#)

[R-1819-24](#)

*ACTION NEEDED: Motion to adopt or reject Resolution R-1819-24.*

ACTION TAKEN: \_\_\_\_\_

- 23**      [R-1819-26](#)      RESOLUTION R-1819-26: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, AUTHORIZING COMPROMISE SETTLEMENT OF THE CLAIM FILED BY BRANDON C. INGRAHAM UNDER THE PROVISIONS OF THE WORKERS' COMPENSATION STATUTES OF THE STATE OF OKLAHOMA IN THE CASE OF BRANDON C. INGRAHAM V. THE CITY OF NORMAN, WORKERS' COMPENSATION COMMISSION CASE 2016-02864 H; DIRECTING THE LEGAL DEPARTMENT TO THEN FILE SUCH SETTLEMENT AND ALL ATTENDANT COSTS IN THE WORKERS' COMPENSATION COMMISSION, OKLAHOMA CITY, OKLAHOMA; AND AUTHORIZING AND DIRECTING THE FINANCE DIRECTOR TO SUBSEQUENTLY PURCHASE SUCH WORKERS' COMPENSATION COMMISSION JUDGMENT FROM THE RISK MANAGEMENT INSURANCE FUND.

**Attachments:** [Text File](#)

[Ingraham Resolution](#)

[Ingraham Reqs-cc-8-28-18](#)

*ACTION NEEDED: Motion to adopt or reject Resolution R-1819-26; and, if adopted, direct payment of claims in the amount of to \$11,305 which will constitute judgment against the City of Norman.*

*ACTION TAKEN:* \_\_\_\_\_

- 24**      [R-1819-28](#)      RESOLUTION R-1819-28: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$2,175 FROM THE ANIMAL WELFARE DONATIONS LIABILITIES ACCOUNT TO PURCHASE SHELTER MANAGEMENT SOFTWARE FOR THE NORMAN ANIMAL WELFARE CENTER TO BETTER FACILITATE REUNIFICATION OF LOST PETS WITH THEIR OWNERS.

**Attachments:** [Text File](#)

[R-1819-28](#)

*ACTION NEEDED: Motion to adopt or reject Resolution R-1819-28.*

*ACTION TAKEN:* \_\_\_\_\_

#### Non-Consent Items

25      [O-1819-2](#)      CONSIDERATION OF ORDINANCE O-1819-2 UPON SECOND AND FINAL READING: AN ORDINANCE OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, AMENDING SECTION 460 OF CHAPTER 22 OF THE CODE OF THE CITY OF NORMAN SO AS TO REMOVE LOTS SEVEN (7) THROUGH TEN (10) AND LOTS TWENTY-ONE (21) THROUGH THIRTY-TWO (32), BLOCK THIRTY-FOUR (34) AND LOTS ONE (1) THROUGH TWENTY-SIX (26), BLOCK THIRTY-FIVE (35) OF ORIGINAL TOWNSITE OF NORMAN, AND LOTS SEVEN (7) THROUGH TEN (10), BLOCK THREE (3), COLLEY’S FIRST ADDITION, TO NORMAN, CLEVELAND COUNTY, OKLAHOMA, FROM THE R-3, MULTI-FAMILY DWELLING DISTRICT, AND C-2, GENERAL COMMERCIAL DISTRICT, AND PLACE THE SAME IN THE SPUD, SIMPLE PLANNED UNIT DEVELOPMENT DISTRICT; AND PROVIDING FOR THE SEVERABILITY THEREOF. (421 EAST ACRES STREET)

**Attachments:** [Text File](#)

[O-1819-2](#)

[Location Map](#)

[Staff Report](#)

[SPUD Narrative - Revised 6-20-18](#)

[Exhibit A](#)

[Exhibit B](#)

[7-12-18 PC Minutes - Item 5 - St. Joseph's SPUD](#)

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-2 upon Second Reading section by section.*

*ACTION TAKEN:* \_\_\_\_\_

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-2 upon Final Reading as a whole.*

*ACTION TAKEN:* \_\_\_\_\_

26      [O-1819-3](#)      CONSIDERATION OF ORDINANCE O-1819-3 UPON SECOND AND FINAL READING: AN ORDINANCE OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, CLOSING THE PART OF A UTILITY EASEMENT LOCATED IN LOT ONE (1), BLOCK ONE (1), ST. THOMAS MORE CHURCH ADDITION, TO NORMAN, CLEVELAND COUNTY, OKLAHOMA; AND PROVIDING FOR THE SEVERABILITY THEREOF.

- Attachments:** [Text File](#)  
[Clerk Memo](#)  
[Petition to Close](#)  
[O-1819-3](#)  
[Location Map](#)  
[Staff Report](#)  
[Exhibit](#)  
[Utilities Memo](#)  
[7-12-18 PC Minutes](#)

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-3 upon Second Reading section by section.*

*ACTION TAKEN:* \_\_\_\_\_

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-3 upon Final Reading as a whole.*

*ACTION TAKEN:* \_\_\_\_\_

- 27      [O-1819-8](#)      CONSIDERATION OF ORDINANCE O-1819-8 UPON SECOND AND FINAL READING: AN ORDINANCE OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, AMENDING SECTIONS 13-2502 AND 13-2712 OF CHAPTER 13, LICENSES AND OCCUPATIONS; AMENDING SECTION 15-102, 15-301 THROUGH 15-305 AND 15-506, AND AMENDING AND RESERVING SECTION 15-105 ALL IN CHAPTER 15, OFFENSES; AND AMENDING SECTION 20-527 OF CHAPTER 20, TRAFFIC REGULATIONS, OF THE CODE OF THE CITY OF NORMAN TO CONFORM TO STATE REGULATIONS CONCERNING THE DEFINITION(S) OF ALCOHOLIC BEVERAGES AND "INTOXICATING BEVERAGE" AND ADDRESSING THE CONSUMPTION OF SPIRITS IN A PUBLIC PLACE EFFECTIVE OCTOBER 1, 2018; AND PROVIDING FOR THE SEVERABILITY THEREOF.

**Attachments:** [Text File](#)  
[O-1819-8 clean](#)  
[O-1819-8 annotated](#)

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-8 upon Second Reading section by section.*

*ACTION TAKEN:* \_\_\_\_\_

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-8 upon Final Reading as a whole.*

*ACTION TAKEN:* \_\_\_\_\_

- 28      [O-1819-9](#)      CONSIDERATION OF ORDINANCE O-1819-9 UPON SECOND AND FNAL READING: AN ORDINANCE OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, ADOPTING AND RATIFYING THE ASSESSMENT ROLL FOR THE UNIVERSITY NORTH PARK BUSINESS IMPROVEMENT DISTRICT; ESTABLISHING THE TIME AND TERMS OF PAYMENT OF THE ASSESSMENTS AND OTHER EXPENSES; FIXING PENALTIES TO BE CHARGED FOR DELINQUENT PAYMENT OF THE ASSESSMENT OR AN INSTALLMENT THEREOF; SETTING FORTH THE TRACTS OR PARCELS OF LAND AGAINST WHICH THE ASSESSMENTS ARE BEING ADOPTED, RATIFIED AND LEVIED; DIRECTING THE CITY CLERK TO PREPARE, SIGN, ATTEST AND RECORD WITH THE COUNTY CLERK OF CLEVELAND COUNTY, FOLLOWING PASSAGE OF THE PAYMENT DEADLINE, A CLAIM OF LIEN FOR ANY UNPAID AMOUNT DUE AND ASSESSED AGAINST A TRACT OR PARCEL OF LAND; PROVIDING FOR THE SEVERABILITY THEREOF.

**Attachments:** [Text File](#)

[O-1819-9 Levying Assessments](#)

[2019 Assessment Plat](#)

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-9 upon Second Reading section by section.*

*ACTION TAKEN:* \_\_\_\_\_

*ACTION NEEDED: Motion to adopt or reject Ordinance O-1819-9 upon Final Reading as a whole.*

*ACTION TAKEN:* \_\_\_\_\_

- 29      **Miscellaneous Discussion**  
This is an opportunity for citizens to address City Council. Remarks should be directed to the Council as a whole and limited to five minutes or less.

- 30      **Adjournment**