

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, ACCEPTING FUNDING IN THE AMOUNT OF \$535,688 FROM THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT TO BE USED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, CREATING A FUND TO DEPOSIT FUNDING, AND APPROPRIATING THE FUNDING INTO VARIOUS ACCOUNTS TO HIRE ONE FULL-TIME POSITION WITH ASSOCIATED COSTS, ASSIST NON-PROFIT AGENCIES, AND PROVIDE RENTAL ASSISTANCE AND HOMELESS START-UP KITS.

- § 1. WHEREAS, the CARES Act was approved to assist households in Norman in addressing the current financial impact associated with the COVID-19 crisis to be distributed utilizing the existing CDBG formula to all Entitlement Communities and States; and
- § 2. WHEREAS, the City of Norman has received \$535,688 which will be used to hire one full-time position with associated costs, assist non-profit agencies, and provide rental assistance and homeless start-up kits; and
- § 3. WHEREAS, a revenue account has been established and funding has been deposited into that account to allow appropriation of these funds to the necessary accounts; and

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

- § 4. That the following appropriations be made for the reasons stated above:

Account Name	Losing Account	Gaining Account	Amount
Misc Services-Rent/Utility Assistance	212-333378	21240001-44715	\$376,688
Misc Services-Food and Shelter	212-333378	21240001-44777	\$ 5,000
Misc Services-Salvation Army	212-333378	21240001-44778	\$ 5,000
Misc Services-Aging Services	212-333378	21240001-44780	\$ 5,000
Misc Services-Meals on Wheels	212-333378	21240001-44785	\$ 5,000
Misc Services-Thunderbird Clubhouse	212-333378	21240001-44788	\$ 5,000
Misc Services-Homeless Assistance	212-333378	21240001-44719	\$ 50,000
Salary	212-333378	21240001-42001	\$ 38,873
Medical Insurance	212-333378	21240001-42210	\$ 8,143
Life Insurance	212-333378	21240001-42211	\$ 48
FICA	212-333378	21240001-42901	\$ 2,900
Retirement	212-333378	21240001-42902	\$ 3,305
Computer	212-333378	21240001-45302	\$ 1,800
Monitor	212-333378	21240001-15302	\$ 200
Software	212-333378	21240001-45304	\$ 900
Laserfische	212-333378	21240001-45304	\$ 1,000
Scanner	212-333378	21240001-45309	\$ 900
Desk Phone with Video	212-333378	21240001-45310	\$ 500
IPad (3)	212-333378	21240001-45302	\$ 1,800
Misc Supplies	212-333378	21240001-43199	\$ 23,631
TOTAL			\$535,688

PASSED AND ADOPTED this 12th day of May, 2020.

ATTEST:

Mayor

City Clerk