

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$119,425 FROM THE STATE SEIZURES AND RESTITUTIONS FUND BALANCE TO PURCHASE UNIFORMS AND EQUIPMENT FOR COMMISSIONED OFFICERS AND EQUIPMENT TO AID IN POLICE RESPONSE AND TO PAY COSTS FOR ADVANCED TRAINING FOR THE COMMAND DIVISION.

- § 1. WHEREAS, the Norman Police Department must provide commissioned members of the Department uniforms and equipment to respond to routine calls for police service and present a professional image reflective of community expectations; and
- § 2. WHEREAS, the Norman Police Department must pursue best practices in policing through advanced training to maintain community trust and increase police legitimacy; and
- § 3. WHEREAS, it is necessary for the police department to have equipment and training to aid in police response when there is rugged terrain and during unusual occurrences.
- § 4. WHEREAS, Title 63 of the Oklahoma Statutes permits a district attorney to enter into agreements with municipal agencies to return to such an agency a percentage of proceeds of the sale of any property seized by the agency and forfeited under the provisions of Title 63 and for such proceeds to be used to purchase law enforcement equipment and provide law enforcement training.

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

- § 5. That the following appropriation be made for the reason as stated above.

Account Name	Losing Account	Gaining Account	Amount
Maint/Supplies/Telecommunications	025-0000-253.20-00	025-6035-421.32-08	\$10,500
Uniform & Clothing/Safety & Protective	025-0000-253.20-00	025-6035-421.35-02	\$ 9,800
Uniform & Clothing/Wearing Apparel	025-0000-253.20-00	025-6035-421.35-03	\$16,750
Uniform & Clothing/Badges & Access	025-0000-253.20-00	025-6035-421.35-04	\$29,125
Plant & Oper Equip/Furn & Fixtures	025-0000-253.20-00	025-6035-421.52-01	\$ 3,500
Miscellaneous/Meals-Employees	025-0000-253.20-00	025-6035-421.37-01	\$ 3,000
Emp Travel/Workshops & Seminars	025-0000-253.20-00	025-6035-421.46-04	\$12,000
Service Equipment/Police Cars	025-0000-253.20-00	025-6035-421.50-02	\$20,000
Other Supplies/Firearms - Ammo	025-0000-253.20-00	025-6035-421.31-12	\$14,750

PASSED AND ADOPTED this 23rd day of December, 2014.



*Cindy Rose*  
Mayor

*Andrea Hall*  
City Clerk

