

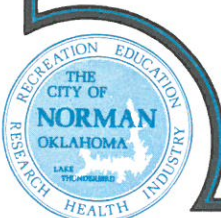
A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$10,602.408 FROM THE CAPITAL FUND BALANCE TO PROJECTS APPROVED THROUGH A COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RELIEF PROGRAM FOR 2013 (CDBG-DR 13) FROM THE OKLAHOMA DEPARTMENT OF COMMERCE THAT WILL BE REIMBURSED ONCE GRANT FUNDS ARE RECEIVED.

- § 1. WHEREAS, after the 2014 tornados, the Oklahoma Department of Housing and Urban Development developed a grant program administered by the Oklahoma Department of Commerce to communities and counties that were in the federally declared disaster areas; and
- § 2. WHEREAS, in June, 2014, the United States Department of Housing and Urban Development released its allocations and program requirements for the Community Development block Grant Disaster Relief 2013 Program (CDBG-13) based in its estimate of critical unmet needs for repairing and rebuilding housing and infrastructure and revitalization in the most impacted areas and the City of Norman has received \$12,054,090 thus far; and
- § 3. WHEREAS, on March 22, 2016, the City of Norman was notified that they would be receiving an additional \$10,602,408 and these funds are administered on a reimbursement basis and an appropriation of funds is needed from the Capital Fund Balance to be reimbursed once funding is received from ODOC; 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
Project GC0060, 108th SE/Etowah:SH9, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 207,800
Project GC0060, 108th SE/Etowah:SH9, Construction	050-0000-253-20-00	021-4000-463.61-01	\$3,267,800
Project GC0061, 84th NE/Tecumseh: Franklin, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 207,800
Project GC0061, 84th NE/Tecumseh: Franklin, Const	050-0000-253-20-00	021-4000-463.61-01	\$ 955,400
Project GC0062, Tecumseh/84th NE: 120th NE, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 69,000
Project GC0062, Tecumseh/84th NE: 120th NE, Const	050-0000-253-20-00	021-4000-463.61-01	\$3,302,400
Proj. GC0063, 96th Ave NE/Tecumseh:Arrowhead, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 207,800
Proj GC0063, 96th Ave NE/Tecumseh:Arrowhead, Const	050-0000-253-20-00	021-4000-463.61-01	\$ 955,400
Proj GC0064, Rock Creek/108th NE: 120th NE, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 21,600
Project GC0065, 120th SE/Etowah to SH-9, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 69,000
Project GC0065, 120th SE/Etowah to SH-9, Const	050-0000-253-20-00	021-4000-463.61-01	\$ 947,000
Project GC0066, 84th NE/Rock Creek to N. End, Design	050-0000-253-20-00	021-4000-463.62-01	\$ 83,000



- § 4. BE IT FURTHER RESOLVED, that upon receipt of the grant funds from the Oklahoma Department of Commerce, those funds be deposited into the Community Development Block Grant Fund Balance (023-0000-253.20-00) and appropriated to the Capital Fund Balance (050-0000-253.20-00).

PASSED AND ADOPTED this 12th day of April, 2016.

ATTEST:

Mayor

City Clerk