

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$8,426.66 FROM THE REIMBURSEMENTS/OTHER CITY EXPENSE ACCOUNT FOR A PASS-THROUGH PAYMENT TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) FOR INTERSECTION IMPROVEMENTS ON STATE HIGHWAY 9 AND 36TH AVENUE S.E. INTO BELLATONA ADDITION.

- § 1. WHEREAS, on March 10, 2015, City Council approved Contract K-1415-100 where the City agreed to facilitate a pass-through payment between the developer, Bellatona Development, L.L.C., and the Oklahoma Department of Transportation (ODOT) for intersection improvements to Bellatona Addition located on the corner of Highway 9 and 36th Avenue S.E.; and
- § 2. WHEREAS, the estimated costs at that time were \$82,367.50 which did not include construction management; and
- § 3. WHEREAS, the final invoice received from ODOT included \$82,367.50 for construction costs and \$8,426.66 in construction management costs for a total amount of \$90,794.16 to fulfill their obligation; and
- § 4. WHEREAS, funds in the amount of \$90,794.16 were received from Bellatona Development, L.L.C., and transferred into Reimbursements/Other City Expense Account (050-0000-366.12.29) and the Finance Department has transferred the money to the Bellatona ODOT Pass-Thru Construction Account (050-9998-431.61-01); and

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

- § 5. That the following appropriation be approved by City Council and payment in the amount of \$90,794.16 be directed to ODOT:

Account Name	Losing Account	Gaining Account	Amount
Project No. TC0023 Bellatona ODOT Pass-Thru, Construction	050-0000-366.12-29	050-9998-431.61-01	\$8,426.66

PASSED AND ADOPTED this 11th day of October, 2016.

Mayor

ATTEST:

City Clerk

