

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$3,725,000 FROM THE GENERAL FUND BALANCE TO PAY REMAINING BALANCES FOR CONTRACTUAL STORM DEBRIS REMOVAL AND MONITORING SERVICES AS A RESULT OF THE SEVERE ICE STORM BETWEEN OCTOBER 26 AND 29, 2020.

- § 1. WHEREAS, between October 26 and 29, 2020, the City of Norman experienced an ice storm that caused widespread power outages and severe tree damage, resulting in large amounts of vegetative debris; and
- § 2. WHEREAS, the City of Norman has a Debris Management Plan to deal with state and federal-declared disasters; and
- § 3. WHEREAS, outside contractual services costing the City \$4,974,848 were provided in the emergency response and partial payment in the amount of \$813,820 has been paid to date, leaving a balance of \$3,725,000; and
- § 4. WHEREAS, upon payment of these invoices, the City will immediately seek partial reimbursement of up to 80% of approved expenses from the Federal Emergency Management Agency (FEMA).

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

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

Account Name	Losing Account	Gaining Account	Amount
Emergency Debris Removal	10-29000	10550221-44004	\$3,725,000

PASSED AND ADOPTED this 22nd of June, 2021.

ATTEST:

Mayor

City Clerk

