

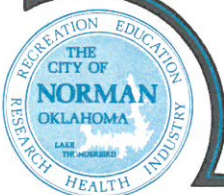
A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$995,274.25 FROM THE CAPITAL FUND BALANCE AND 2010 STREET MAINTENANCE BOND ISSUE ACCOUNTS TO BE USED FOR THE IOWA STREET AND DAKOTA STREET RECONSTRUCTION PROJECTS.

- § 1. WHEREAS, voters passed the Norman Street Maintenance Bond Election of March 2, 2010, which approved a \$19 million, 5-year, 4-part program of street maintenance on neighborhood streets; and
- § 2. WHEREAS, the final two projects involving eleven (11) residential blocks of total road reconstruction on Dakota Street and Iowa Street required outside engineering design services due to the complexity of the stormwater improvements; and
- § 3. WHEREAS, the bid was \$147,417 over the Engineer's Estimate and staff rejected and reevaluated the bid splitting the project into three phases which provided a significant costs savings; and
- § 4. WHEREAS, Staff recommends an appropriation of \$995,274.25 from the Capital Fund Balance reserved for the 2010 Street Maintenance Bond Program and unencumbered funds in the 2010 Street Maintenance Program to finish these projects.

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

- § 5. That the following appropriations be made the reason stated above:

| <u>Gaining Account</u>  | <u>Losing Account</u>   | <u>Amount</u> |
|---|---|---------------|
| Project BP0353, Road Recon FY13 Construction<br>050-9385-431.61-01              | Project BP0241, Urban Asphalt Pavement Rehab 14, Const.<br>050-9401-431.61-01 | \$165,000.00  |
| Project BP0239, Road Recon 2014 Construction<br>050-9385-431.61-01              | Project BP0241, Urban Asphalt Pavement Rehab 14, Const.<br>050-9401-431.61-01 | \$94,561.59   |
| Project BP0239, Road Recon 2014 Construction<br>050-9385-431.61-01              | Capital Fund Balance (Bond)<br>050-0000-253.20-00                             | \$248,421.91  |
| Project BP0245, Dakota, Berry to University, Construction<br>050-9385-431.61-01 | Capital Fund Balance (Bond)<br>050-0000-253.20-00                             | \$487,290.75  |



PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Deputy City Clerk