



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** 2/27/2024

**REQUESTER:** Tim Miles, Capital Projects Manager

**PRESENTER:** Scott Sturtz, Interim Public Works Director

**ITEM TITLE:** CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2324-128: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA FOR THE APPROPRIATION OF EXISTING SURETY DEFERRAL FUNDS IN THE AMOUNT OF \$74,702.20 FROM DEERFIELD ADDITION, SECTION 6, TO THE ROCK CREEK ROAD WIDENING PROJECT – QUEENSTON AVENUE TO 24<sup>TH</sup> AVENUE NE.

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### **BACKGROUND:**

On August 10, 2004, City Council approved the revised preliminary plat for Deerfield Addition. On November 27, 2007, City Council approved the final plat for Deerfield Addition, Section 6. Filing of the final plat was subject to completion of public improvements and/or posting of a bond for public improvements.

On September 12, 2008, City Council accepted all public improvements for Deerfield Addition, Section 6. Part of that acceptance included a surety check in the amount of \$74,702.20 for deferral of paving and sidewalk improvements in connection with East Rock Creek Road, to be completed at a later date.

### **DISCUSSION:**

The Rock Creek Road Widening – Queenston Avenue to 24<sup>th</sup> Avenue NE (Project BP0434) is included in the City's 2019 Transportation General Obligation Bond Program. This project will make the necessary sidewalk and paving improvements adjacent to the Deerfield Addition, Section 6, frontage on Rock Creek Road. As a result, the developer and City staff recommend that the \$74,702.20 in Deerfield Addition, Section 6 deferral funds be appropriated into Rock Creek Road Widening – Queenston Avenue to 24<sup>th</sup> Avenue NE, Pay-Go, Construction (Account 50594405-46101; Project TC0484) to be used for the upcoming roadway improvement project.

### **RECOMMENDATION:**

Staff recommends the approval of Resolution R-2324-128 for the appropriation of \$74,702.20 in funds from Deposit-Site Improvement-Cash (Account 10-22411) to Rock Creek Road – Queenston Avenue to 24<sup>th</sup> Avenue NE Pay-Go, Construction (Account 50594405-46101; Project TC0484).