

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$11,517 FROM THE RISK MANAGEMENT MISCELLANEOUS REIMBURSEMENTS/ REFUNDS ACCOUNT TO REPAIR AND REPLACE ROADSIDE GUARDRAIL, FENCING AND OTHER MISCELLANEOUS ASSETS DAMAGED IN TRAFFIC COLLISIONS.

- § 1. WHEREAS, the City of Norman Public Works Street Division is responsible for maintenance of over 780 miles of roadway and 80 nationally registered bridges; and
- § 2. WHEREAS, maintenance is generally considered routine in nature but at times can be required in response to damage caused from a variety of circumstances such as vehicular incidents or severe weather events; and
- § 3. WHEREAS, on August 25, 2022, damage was sustained to a portion of guardrail on 60<sup>th</sup> Avenue S.E. near State Highway 9 from vehicular impact that totaled \$3,375.00; and
- § 4. WHEREAS, the responsible driver and insurance company was identified and a check for \$3,375.00 was collected and deposited into the Refunds/Reimbursements Risk Management account; and
- § 5. WHEREAS, it is policy within the Streets and Stormwater Maintenance Divisions to conserve materials to the extent feasible within various maintenance operations; and
- § 6. WHEREAS, in late September through October, staff hauled nearly 68 tons of scrap metal to the Derichebourg Recycling facility in Oklahoma City and received a check for \$8,142.00 that was deposited into the Refunds/Reimbursements Risk Management account; and
- § 7. WHEREAS, the continuing number of traffic collisions involving damage to roadside facilities depletes the City's inventory of spare materials and funding and it is necessary to replace those materials in order to continue providing safe, passable and maintain the City's transportation facilities.

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

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

Account Name	Losing Account	Gaining Account	Amount
Refunds/Reimbursements Risk Management account	109-364251	10550221-43199	\$4,071.00
Refunds/Reimbursements Risk Management account	109-364251	10550222-43199	\$4,071.00
Risk Fund/Fund Balance account	43-29000	10550221-44299	\$3,375.00

PASSED AND ADOPTED this 28th day of November, 2023

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Mayor

ATTEST:

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City Clerk

