R-2526-68

A RESOLUTION OF THE NORMAN MUNICIPAL AUTHORITY APPROPRIATING SANITATION FUND BALANCE IN THE AMOUNT OF \$287,700 BETWEEN MULTIPLE ACCOUNTS FOR THE PURCHASE OF NEW COMMERCIAL DUMPSTERS AND RESIDENTIAL REFUSE AND RECYCLING POLYCARTS.

- WHEREAS, the Solid Waste Division's FYE 2026 has been operating under their approved FYE 2026 budget since the start of the fiscal year on July 1, 2025; and
- § 2. WHEREAS, Solid Waste Division staff inadvertently neglected to request funding in their FYE 2026 budget for replacement of commercial dumpsters and residential refuse and recycling polycarts for new customers and/or to replace units that have reached the end of their useful lives; and
- § 3. WHEREAS, the total expenditures for commercial dumpsters and residential refuse and recycling polycarts in FYE 2025 were approximately \$150,000.00; and
- § 4. WHEREAS, Solid Waste Division Staff proposes to appropriate \$287,700.00 between multiple accounts; and
- § 5. WHEREAS, there is sufficient unencumbered and unallocated balance in Sanitation Fund to fund these expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE NORMAN MUNICIPAL AUTHORITY:

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

Losing Account	Gaining Account	Amount
Sanitation Fund Balance 33-29000	Residential-Plant & Operating Equip-Refuse 33955161-45108	\$130,600
Sanitation Fund Balance 33-29000	Commercial-Plant & Operating Equip-Refuse 33955162-45108	\$70,000
Sanitation Fund Balance 33-29000	Recycling-Plant & Operating Equip-Refuse 33955166-45108	\$87,100

PASSED AND ADOPTED this 14th day of October, 2025.

ATTEST:	Chairman, Stephen T. Holman
Secretary	