

A RESOLUTION OF THE NORMAN UTILITIES  
AUTHORITY APPROPRIATING WATER  
RECLAMATION FUND BALANCE IN THE AMOUNT OF  
\$140,000 BETWEEN MULTIPLE ACCOUNTS TO MEET  
OPERATIONAL NEEDS FOR THE WATER  
RECLAMATION FACILITY.

- § 1. WHEREAS, Staff has reviewed the current and anticipated costs for the remainder of the fiscal year for the Water Reclamation Facility; and
- § 2. WHEREAS, multiple accounts will require additional funding to meet operational needs through the end of the fiscal year; and
- § 3. WHEREAS, increased costs for processing of biosolids due to failing equipment that is currently being replaced accounted for the majority of the requested appropriations; and
- § 4. WHEREAS, an appropriation of \$140,000 from the Water Reclamation Fund Balance is proposed split between multiple operating accounts.

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

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

<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
Water Reclamation Fund Balance 329-29000	WRF Admin – Maint 32955246-43402	\$6,000
Water Reclamation Fund Balance 329-29000	WRF Admin – Prof Services 32955246-44211	\$16,000
Water Reclamation Fund Balance 329-29000	WRF Biosolids – Chemicals 32955145-43108	\$4,000
Water Reclamation Fund Balance 329-29000	WRF Biosolids – Machinery 32955145-43204	\$100,000
Water Reclamation Fund Balance 329-29000	WRF Biosolids - Const Matl 32955145-43303	\$4,000
Water Reclamation Fund Balance 329-29000	WRF Biosolids - Prof Services 32955145-44009	\$10,000

PASSED AND ADOPTED this 24<sup>h</sup> day of June, 2025.

ATTEST:

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Chairman

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Secretary