

R-2425-134

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, AUTHORIZING A CAPITAL PROJECT FOR THE REPAIR AND REPLACEMENT OF ASPHALT WITH CONCRETE AT THE NORMAN TRANSIT CENTER, AND TRANSFERRING \$197,357 FROM OPERATIONS ACCOUNT 27550277-44766 TO PROJECT ACCOUNT TR0128 (27550277-46101) WHICH WILL BE REIMBURSABLE USING PREVIOUSLY ALLOCATED FEDERAL TRANSIT ADMINISTRATION GRANT FUNDING PURSUANT TO 49 U.S.C. SECTION 5339.

- § 1. WHEREAS, the Secretary of the United States Department of Transportation (USDOT) is authorized to make grants for a mass transportation program of projects and budgets; and
- § 2. WHEREAS, the City of Norman is a designated recipient for USDOT federal grants under 49 U.S.C. § 5339, Bus and Bus Facilities, and
- § 3. WHEREAS, the City of Norman has \$157,885 of 49 U.S.C. § 5339, Bus and Bus Facilities grant funding sub-allocated by the Oklahoma Department of Transportation (ODOT) available for reimbursement of the proposed bus facility project, and
- § 4. WHEREAS, City of Norman staff have estimated the overall cost of the project to repair and replace asphalt paving with concrete paving at the Norman Transit Center to be \$197,357, and
- § 5. WHEREAS, \$197,357 in unencumbered funding is available in the transit operations account 27550277-44766.

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

- § 6. THAT the City Manager or his designee is hereby authorized to set forth and execute policies in connection with the programming of projects, budgets, and procurement needs.
- § 7. THAT the following appropriations be made for the reason stated above:

| Losing Account | Gaining Account | Amount |
|---|---|--------------|
| Transit Admin – operations account 27550277-44766 | Transit Center Project, TR0128 Construction Account, 27550277-46101 | \$197,357.00 |

PASSED AND ADOPTED this 24th day of June, 2025.

Mayor

ATTEST:

City Clerk

