

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA TRANSFERRING \$264,100 FROM IMHOFF CREEK STABILIZATION ARPA PROJECT AND \$130,989 FROM BOYD STREET STORM SEWER ARPA PROJECT TO DRAINAGE REHAB FYE 25 ARPA PROJECT AND ROWENA DRIVE IMPROVEMENTS ARPA PROJECT AS OUTLINED IN THE STAFF REPORT; AND ADJUSTMENT OF FISCAL YEAR 2025 EXPENDITURES IN THE TOTAL AMOUNT OF \$504,621.11 FROM PAY-GO ACCOUNTS TO ARPA ACCOUNTS FOR THE BOYD STREET STORM WATER, DRAINAGE REHAB FYE 25, AND ROWENA DRIVE IMPROVEMENT PROJECTS TO BE REFLECT IN THE CURRENT FISCAL YEAR, AS OUTLINED IN THE STAFF REPORT.

- § 1. WHEREAS, on February 27th, 2024, Norman City Council approved Amendment No. 2 to K-1415-134 Meshek & Associates, L.L.C. that obligated American Rescue Plan Act (ARPA) funds towards professional services related to stormwater improvements to Imhoff Creek; and
- § 2. WHEREAS, the portion of the project covered by Amendment No. 2 to K-1415-134 finished under budget, resulting in \$264,100.00 of ARPA funding available to be reclassified to a different eligible project; and
- § 3. WHEREAS, December 10, 2024, City Council approved K-2425-69 with SAC Services, Inc., obligating ARPA funds for replacement of the Boyd Street storm sewer; and
- § 4. WHEREAS, as of the final acceptance of K-2425-69, as approved by Council on March 24, 2026, \$130,988.58 of ARPA funds remain unused due to a project cost savings and \$109,532.53 of ARPA funds remain unused due to a payment made from pay-go funds instead of the ARPA funds within the project, resulting in those ARPA funds being available to be reclassified to a different eligible project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA AND THE TRUSTEES OF THE NORMAN MUNICIPAL AUTHORITY:

- § 5. THAT \$264,100 be transferred from Imhoff Creek Stabilization ARPA (Project DR0062, Account No. 22595303-46001 Land2) and \$130,989 from Boyd Street Storm Sewer ARPA (Project DR0036, Account No. 22595303-46101 Construction2) with \$361,057 going to Drainage Rehab FYE 25 ARPA (Project DR0034, Account No. 22595303-46101 Construction2) and \$34,032 going to Rowena Drive Improvements ARPA (Project DR0024, Account No. 22595303-46101 Construction2).



- § 6. THAT the following Fiscal Year 2025 expenditures be adjusted to reflect in the current fiscal year, reclassifying the ARPA funds to the respective eligible projects:

<u>From Account</u>	<u>To Account</u>	<u>Expenditure Amount</u>
Boyd Street Storm Water Pay-go (DR0036, 50599968-46101 Const)	Boyd Street Storm Water ARPA (DR0036, 22595303-46101 Const2)	\$109,532.53
Drainage Rehab FYE 25 Pay-go (DR0034, 50599967-46101 Const)	Drainage Rehab FYE 25 ARPA (DR0034, 22595303-46101 Const2)	\$361,056.43
Rowena Drive Imp Pay-go (DR0024, 50599967-46101 Const)	Rowena Drive Imp ARPA (DR0024, 22595303-46101 Const2)	\$34,032.15
Total:		\$504,621.11

PASSED AND APPROVED this 26th day of May 2026.

Mayor, Stephen T. Holman

ATTEST:

City Clerk