



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** October 8, 2024

**REQUESTER:** Katherine Coffin

**PRESENTER:** David Riesland, Transportation Engineer

**ITEM TITLE:** CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2425-47: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA REQUESTING THAT \$73,985.80 BE APPROPRIATED FROM THE REIMBURSEMENTS-REFUNDS ACCOUNT TO THE CAPITAL STRIPING ACCOUNT FOR ADDITIONAL STREET STRIPING PROJECTS.

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### **BACKGROUND:**

City of Norman Staff collaborated with the Absentee Shawnee Tribe (AST) and Cross Timbers Consulting, LLC, (Cross Timbers) to prepare a grant application for funding through the Tribal Transportation Program Safety Funds in January 2023. In July 2023, the list of grant awardees was announced. The grants awarded to the AST team included conversion to all-way stop control at four intersections in rural East Norman with the largest portion of the Safety Funds being for the implementation of a curve warning system for a series of back-to-back 90-degree turns on 156<sup>th</sup> Avenue NE north of State Highway 9. This series of curves have been the location of numerous run-off-the-road collisions. The curve warning system would feature flashing chevrons to help drivers negotiate the curves as well as speed feedback speed limit signs on each approach to the series of curves to help motorists negotiate the curves at the proper speed. The work on the installation of the curve warning system is complete. The costs associated with the materials for the curve warning system was \$73,985.80.

### **DISCUSSION:**

City Council approved the purchase of the curve warning system components using Capital Fund, Street Striping funds on January 9, 2024. Installation of the curve warning system was substantially completed in August 2024. The AST was invoiced for the system components that were ordered (a copy of the invoice is attached). Payment of the invoice was received from the

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AST on September 16, 2024 and the funds were deposited into the Capital Fund, Reimbursements-Refunds (revenue account 509-364251).

**RECOMMENDATION:**

Staff recommends the approval of Resolution R-2425-47 for the appropriation of \$73,985.80 from revenue account Reimbursements-Refunds (Account 509-364251) to the Street Striping Project, Construction (Account 50594406-46101; Project TC0270). These funds will be used to perform additional street striping projects.