

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$269,720.10 FROM THE PUBLIC TRANSPORTATION FUND BALANCE FOR THE PURCHASE OF PANTOGRAPH CHARGING INFRASTRUCTURE.

- § 1. WHEREAS, on March 26, 2024 Council approved the acceptance of ACOG Public Fleet Conversion Grant Funding and contract K-2324-165 with ACOG which included \$1,078,880 in grant funding for the purchase of pantograph charging infrastructure, which would allow the electric transit buses to be charged in service at the Norman Transit Center; and
- § 2. WHEREAS, \$269,720.10 of local match funding was previously appropriated for this purchase, but was rolled into the Fund 27 fund balance at the conclusion of fiscal year 2024 because the funds had not been encumbered for procurement; and
- § 3. WHEREAS, the City of Norman is now seeking to order the pantograph equipment through the Pinellas Suncoast Transit Authority contract C-22-MT-001.

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

- § 4. THAT \$269,720.10 be appropriated from the Public Transportation Fund (Fund 27) balance to Public Transportation Fund (Fund 27) Service Equipment – Bus account 27550276-45007.

<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
Public Transportation Fund Account 27-2900	Public Transportation Fund Service Equipment- Bus Account 27550276-45007	\$269,720.10

PASSED AND APPROVED this 9th day of December, 2025.

ATTEST:

Mayor, Stephen T. Holman

City Clerk

