



# CITY OF NORMAN, OK DEVELOPMENT OVERSIGHT COMMITTEE FOR TIF DISTRICT 2 MEETING

Municipal Building, Executive Conference Room, 201 West Gray, Norman,  
OK 73069

Tuesday, December 16, 2025 at 1:30 PM

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## AGENDA

*It is the policy of the City of Norman that no person or groups of persons shall on the grounds of race, color, religion, ancestry, national origin, age, place of birth, sex, sexual orientation, gender identity or expression, familial status, marital status, including marriage to a person of the same sex, disability, relation, or genetic information, be excluded from participation in, be denied the benefits of, or otherwise subjected to discrimination in employment activities or in all programs, services, or activities administered by the City, its recipients, sub-recipients, and contractors. In the event of any comments, complaints, modifications, accommodations, alternative formats, and auxiliary aids and services regarding accessibility or inclusion, please call 405-366-5424, Relay Service: 711. To better serve you, five (5) business days' advance notice is preferred.*

### ROLL CALL

### MINUTES

1. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF MINUTES FROM SEPTEMBER 16, 2025

### REPORTS

2. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF MONTHLY FINANCIAL REPORT

### DISCUSSION & ACTION ITEMS

3. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT, POSTPONEMENT AND/OR DISCUSSION OF ONGOING PROJECTS
  - DISCUSSION AND/OR RECOMMENDATION ON USE OF LIFESTYLE CENTER INCENTIVE FUNDS FOR INTERACTIVE PUBLIC ART
4. STATUS OF THE ROCK CREEK ENTERTAINMENT TIF DISTRICT AGREEMENT
5. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT, POSTPONEMENT, AND/OR DISCUSSION OF THE 2026 SCHEDULE OF MEETINGS

### MISCELLANEOUS COMMENTS

### ADJOURNMENT



# CITY OF NORMAN, OK DEVELOPMENT OVERSIGHT COMMITTEE FOR TIF DISTRICT 2 MEETING

Municipal Building, Executive Conference Room, 201 West Gray, Norman,  
OK 73069

Tuesday, September 16, 2025 at 1:30 PM

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## MINUTES

The Development Oversight Committee for TIF District 2 of the City of Norman, Cleveland County, State of Oklahoma, will meet in Regular Session in the Executive Conference Room at the Municipal Building, on Tuesday, September 16, 2025 at 1:30 PM and notice of the agenda of the meeting was posted at the Norman Municipal Building at 201 West Gray, and on the City website at least 24 hours prior to the beginning of the meeting.

### ROLL CALL

#### PRESENT

Committee Member Greg Burge  
Committee Member Kaimee Kellis  
Committee Member Kurt Lee  
Committee Member Paul Wilson  
Committee Member Cinthya Allen

#### ABSENT

Committee Member William Wilson  
Committee Member Nick Migliorino  
Committee Member Rob Norman  
Committee Member Steven McDaniel  
Alternate Committee Member Tyler Jones

#### OTHERS

Anthony Francisco, Director of Finance  
Clint Mercer, Chief Accountant  
Tim Miles, City Engineer  
Sam Royka, Norman Transcript  
Kealon Shaffer, OU Daily

### MINUTES

1. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF MINUTES FROM AUGUST 15, 2025

Member Kurt Lee made a motion to approve the August 15, 2025 Development Oversight Committee for TIF District 2 minutes which were duly seconded by Member Kaimee Kellis. The motion passed unanimously.

Items submitted for the record:

Development Oversight Committee for TIF District 2 Minutes from August 15, 2025

## REPORTS

### 2. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF MONTHLY FINANCIAL REPORT

Anthony Francisco gave the report. He stated that there were no major changes since the last meeting. "We still have about \$4 million in the Traffic and Roadway Improvement Project which is the focus of today's meeting," Francisco said. "There is about \$1 million in the Economic Development Project and about \$350,000 in the Town Center Project."

Member Paul Wilson made a motion to accept the Financial Report which was duly seconded by Member Cinthya Allen. The motion passed unanimously.

Items submitted for the record:  
Financial Report

## DISCUSSION & ACTION ITEMS

### 3. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT, POSTPONEMENT AND/OR DISCUSSION OF ONGOING PROJECTS

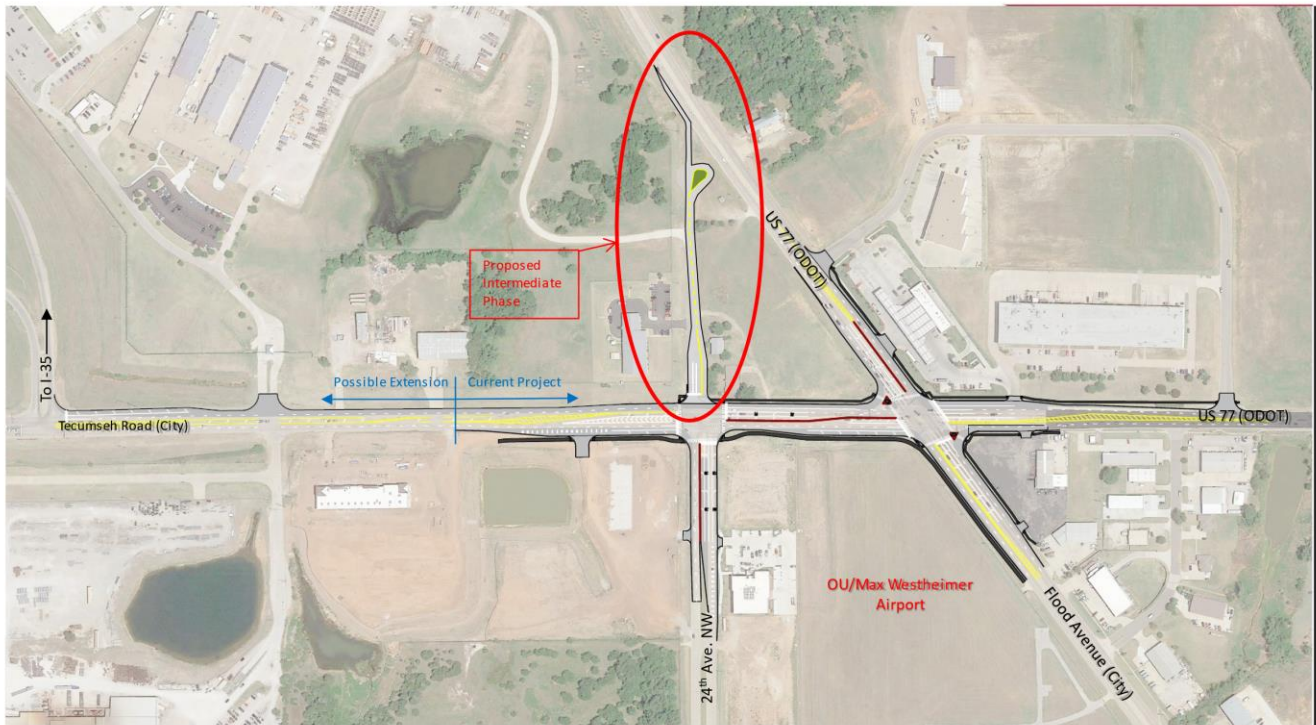
- UPDATE ON TECUMSEH ROAD IMPROVEMENTS BETWEEN FLOOD AVENUE AND 24<sup>TH</sup> AVENUE NW

City Engineer Tim Miles gave the update and referred to the following PowerPoint slides:

# **Tecumseh Road 24<sup>th</sup> Avenue NW and Flood Street Intersections Project Update**

**University North Park TIF Oversight Committee  
September 15, 2025**





## Tecumseh Road Intersections

### Project Costs

- Engineering Design – \$510,000
- Right of way – \$250,000
- Utilities – \$1,100,000
- Construction – \$12,000,000
- Total Project Cost – \$13,820,000
  
- Funding Opportunities
  - City Share To Date \$2,730,750
  - Other Funding TBD \$7,500,000
  - UNP TIF Balance \$4,100,000
- Total Potential Funding \$14,330,750

# Tecumseh Road Intersections

## Project Status

- 60% plans complete
- Submitting project for ACOG funding in October 2025
- Contract Amendment with Garver on 9-23-25 City Council
- Priority will be to advance the 24<sup>th</sup> Avenue NW, north leg design and ROW design on the entire project
- Started communication with utilities on relocations

Miles explained that 24<sup>th</sup> Avenue NW is going to extend north until it connects with Flood Avenue. The section of road added will only be for south bound traffic. “We think this is going to help a lot and it’s not a real expensive improvement,” Miles said. “There’s such heavy traffic movement that people coming (south bound) down Flood, making a right turn, are crossing (lanes) to go left at 24<sup>th</sup>. Because these intersections are so close together, we just can’t get enough storage so then they’re blocking the free lane.”

The north extension of 24<sup>th</sup> Avenue is part of the larger Tecumseh/24<sup>th</sup> Avenue Project. The total project cost is estimated at approximately \$14 million. It is expected that approximately \$4.1 million of the project will be paid by using University North Park Tax Increment Finance funds; \$2.7 million will be paid by the City of Norman; and \$7.5 million will be paid by “other” sources, such as the Association of Central Oklahoma Governments (ACOG). The City will submit this project for ACOG funding in October 2025. Sixty percent of the project plans are complete and communication regarding the relocation of utilities has started with the utility contractors.

The Committee was informed that an engineering design contract for this proposed north leg would be considered at the City Council/NTIFA’s September 23<sup>rd</sup> meeting (Amendment 2 to Contract 1718-53 with Garver Engineering), using UNP TIF funds in the amount of \$155,198. Based on this information, the UNP TIF Oversight Committee adopted the following recommendation to the NTIFA Trustees/City Council:

**“Having been presented planned improvements to intersections at Flood Avenue and Tecumseh Road and 24<sup>th</sup> Avenue and Tecumseh Road, including a proposed “north leg” from Flood Avenue to 24<sup>th</sup> Avenue as a part of the broader Tecumseh Road improvement projects contemplated in the University North Park TIF Development Agreements, the Citizen’s Oversight Committee for the UNP TIF recommends the City leverage UNP TIF funds to construct said “north leg.”**



The vote was 5-0 in favor of the recommendation with the following members voting “yes”: Greg Burge, Kaimee Kellis, Kurt Lee, Cinthya Allen, and Paul Wilson.

### 3. STATUS OF THE ROCK CREEK ENTERTAINMENT TIF DISTRICT AGREEMENT

Since the August 15, 2025 meeting, there has been no additional information provided surrounding the Rock Creek Entertainment TIF District. The City is still waiting on the State Supreme Court to rule in regard to this case.

### MISCELLANEOUS COMMENTS

Member Paul Wilson stated that “citizens are complaining about the service road behind Target,” and “a lot of people want it resurfaced.” He also mentioned that some parking lots need repaired. Francisco stated that this is a maintenance issue, not a TIF issue, but that it is in the Committee’s purview to notify the property owners, within the TIF District, of maintenance issues.

### ADJOURNMENT

Member Kurt Lee moved to adjourn the meeting which was duly seconded by Member Paul Wilson. The motion passed unanimously. The meeting adjourned at approximately 2:20 PM.

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Greg Burge, Chair  
Development Oversight Committee for TIF District 2

Expenses From Fund 97: As of the End of Period 5 (November) - FY28																						
Project Costs:	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	FY25	FY26	Pd 6	Total
Project UT0001 - 24th NW & Correll Cr. Dr. Signal	-	138,018.20	15,335.36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	153,353.56
Project UT0002 - 135 Frontage/24th NW Imp	343,807.00	678,141.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,021,948.09
Project UT0004 - Developer Reimbursement	-	-	765,149.76	-	765,148.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,530,298.52
Project UT0005 - 24th & Rock Crk Intersection	-	-	300,890.54	41,062.50	300,890.54	385,280.72	4,714.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	742,058.80
Project UT0006 - Legacy Pk Dr & 24th Intersection	-	-	38,043.75	-	12,417.11	4,900.00	664,454.58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	720,488.33
Project UT0007 - Rock Creek Overpass	-	-	4,202,377.02	1,361,241.00	5,000.00	1,770,532.36	11,271.00	-	-	97,949.58	-	(518,512.00)	-	-	-	-	-	-	-	-	-	5,142,323.13
Project UT0008 - Economic Development	-	-	-	-	102,286.13	118,015.74	110,533.32	140,955.84	237,115.83	283,808.45	2,884,843.31	324,513.26	61,736.25	49,021.25	61,736.25	94,776.25	91,240.00	217,973.75	-	-	-	4,833,566.57
Project UT0009 - Interstate Dr. East Extension	-	-	-	-	-	-	-	-	3,084,508.34	14,223.24	12,740.00	-	-	-	-	-	-	-	-	-	-	3,881,021.70
Project UT0010 - UNP Master Lighting Plan	-	-	-	-	-	-	-	85,009.52	-	-	26,081.48	144,751.48	126,393.54	74,703.87	1,451,324.73	1,231.70	-	-	-	-	-	36,000.00
Project UT0011 - Robinson West/Crossroads	-	-	-	-	-	-	-	-	-	18,040.00	862,881.18	370,748.00	8,725.00	1,877.50	289.00	47,238.70	3,868.58	1,458.50	25,000.00	-	-	881,021.18
Project UT0013 - UNP TIF Entry Sign (BID)	-	-	-	-	-	-	-	-	-	-	13,390.00	189,763.87	3,957.00	1,877.50	189,763.87	-	5,025.00	-	-	-	-	384,138.00
Project UT0016 - Legacy Park Parking Lot	-	-	-	-	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-	-	5,275,000.00	-	-	183,349.58
Project UT0018 - Town Center Improvements	-	24,250.00	189,117.00	50,770.89	-	-	918,044.82	3,024,398.17	2,558,507.66	256,621.26	-	1,511.45	-	-	-	-	-	-	-	-	-	5,275,000.00
Project UT0089 - Legacy Park	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7,023,221.25
Project UT0089 - Transportation Improv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,250.00
Total Project Costs to Date	343,807.00	840,409.29	5,264,229.14	1,489,118.14	1,233,673.54	2,286,638.84	1,858,531.10	3,837,043.75	5,880,129.93	670,440.53	3,804,869.56	517,778.07	252,195.13	309,889.40	1,513,349.88	143,247.65	100,133.58	219,432.25	5,300,000.00	5,300,000.00	18,275.89	35,853,273.77
Interest Expense:																						
Loan Interest	-	-	-	112,487.08	194,057.53	208,590.56	227,984.30	434,020.52	528,808.11	489,278.50	467,844.00	432,801.50	207,525.75	-	-	-	-	-	-	-	-	3,312,575.85
Internal Transfers:																						
Internal Transfers	144,268.00	-	142,583.00	-	34,537.70	-	-	-	-	-	-	-	-	-	1,400,821.39	360,558.00	-	-	-	-	-	6,879,148.09
Issue Costs:																						
Issue Costs	-	-	411,850.00	-	-	-	250,000.00	260,725.00	-	-	-	-	-	-	-	-	-	-	-	-	-	922,575.00
Services & Maintenance:																						
Services & Maintenance	-	-	-	-	9,971.13	8,903.29	10,516.48	160,634.52	312,511.37	380,002.85	493,875.31	456,325.23	381,311.07	205,840.32	247,881.97	129,241.27	108,751.68	203,470.38	108,510.78	40,482.44	-	3,258,820.07
Total	488,073.00	840,409.29	5,818,862.14	1,601,605.22	1,472,239.80	2,504,132.69	2,346,411.88	4,892,423.79	6,721,449.41	1,549,719.89	4,798,388.87	1,408,705.80	841,031.95	1,916,831.11	6,537,392.95	653,847.82	209,885.26	422,902.61	5,409,510.78	5,409,510.78	58,788.33	50,256,392.78
Loan Principal Repayments:	-	1,070,814.00	114,188.00	-	-	400,000.00	425,000.00	13,735,000.00	750,000.00	800,000.00	850,000.00	1,000,000.00	10,815,000.00	-	-	-	-	-	-	-	-	29,860,102.00
Balance @ 11/30/25																						
Escrow Balances (Bank of Oklahoma unless otherwise noted):																						
Traffic & Roadway	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	38,509,511
Legacy Park	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,428,795
Recreation Facility	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,320,773
Town Center	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28,565,025
Economic Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	88,213,161
Miscellaneous Costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Custody Account	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	488,073.00	840,409.29	5,818,862.14	1,601,605.22	1,472,239.80	2,504,132.69	2,346,411.88	4,892,423.79	6,721,449.41	1,549,719.89	4,798,388.87	1,408,705.80	841,031.95	1,916,831.11	6,537,392.95	653,847.82	209,885.26	422,902.61	5,409,510.78	5,409,510.78	58,788.33	50,256,392.78
Loan Principal Repayments:	-	1,070,814.00	114,188.00	-	-	400,000.00	425,000.00	13,735,000.00	750,000.00	800,000.00	850,000.00	1,000,000.00	10,815,000.00	-	-	-	-	-	-	-	-	29,860,102.00
Since Inception																						
Sales Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	38,509,511
Property Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13,428,795
Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,320,773
Bond/Loan Proceeds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28,565,025
Total Cash In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	88,213,161
Project Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35,853,274
Other Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11,060,543
Interest Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,312,578
Principal Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29,860,102
Total Cash Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80,216,489
Total Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,998,886
Cash @ City	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	389,413
Cash @ Trustee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,609,274
Total Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,998,686
(0.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(0.00)

1 - Loan principal repayments removed from "expense" presentation.

2 - Legal fee reimbursement to General Fund.

3 - Includes audit expenses, county assessor valuation fees, 3% indirect assessment for city staff services, and BID expenses.

4 - Includes \$44,575.24 legal fee reimbursement to General Fund and \$57,690.88 in NEDCO loan interest.

5 - NEDCO loan interest.

6 - Return of funds from ODOT.

1 - Loan principal repayments removed from "expense" presentation.  
2 - Legal fee reimbursement to General Fund.  
3 - Legal fee reimbursement to General Fund.  
4 - Includes full expenses, county assessor valuation fees, 3% indirect assessment for city staff services, and BID expenses.  
5 - Includes \$44,575.24 legal fee reimbursement to General Fund and \$57,890.88 in NEDC loan interest.  
6 - NEDC loan interest.  
7 - Return of funds from ODOT

# Lifestyle Center Incentive Funds for Public Art Installation

Item 3.

University North Park Tax Increment Finance  
District

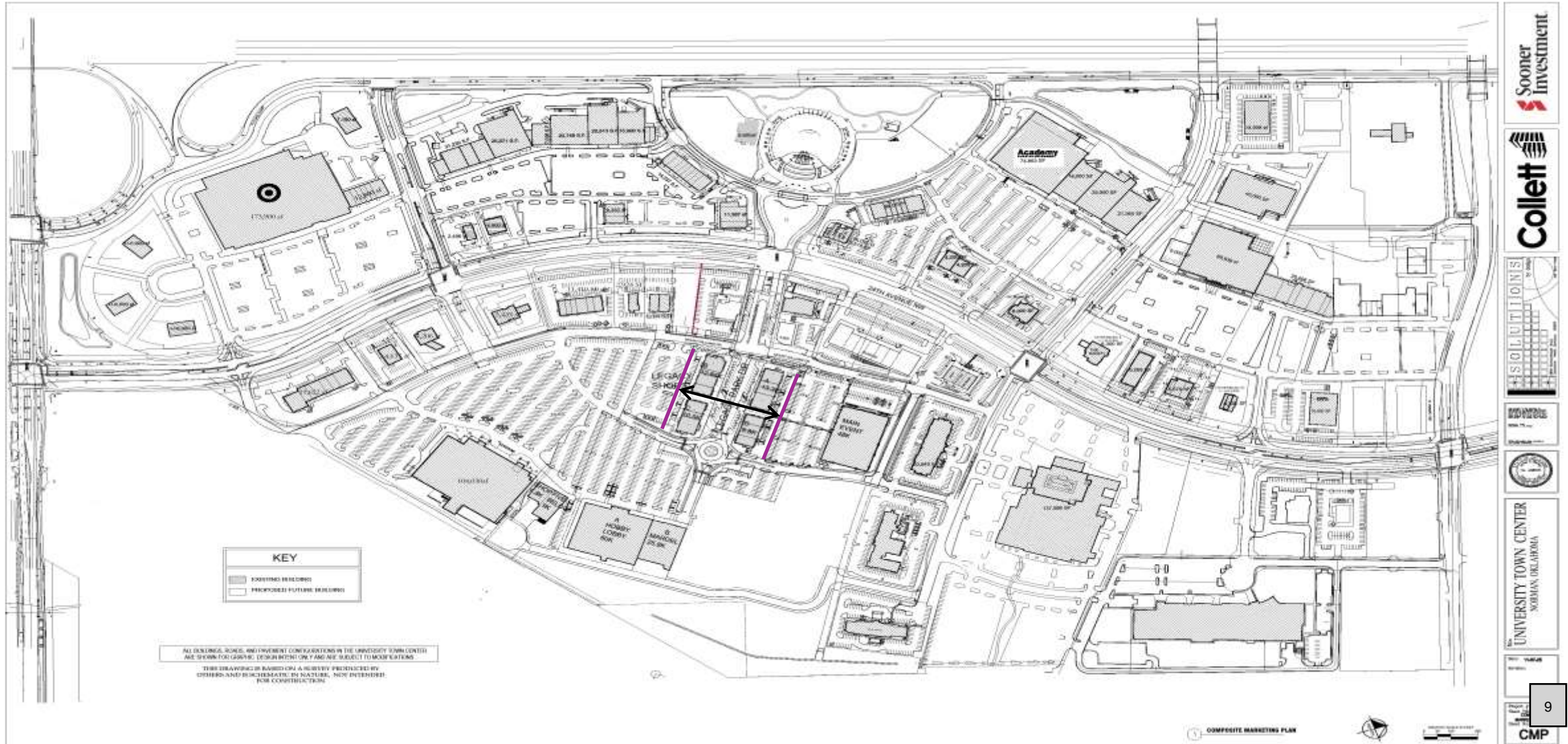
Citizen's Financial Oversight Committee

December 16, 2025



# Site Plan - "Bird's Eye View"

Item 3.

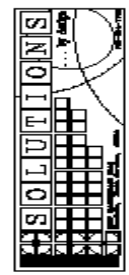
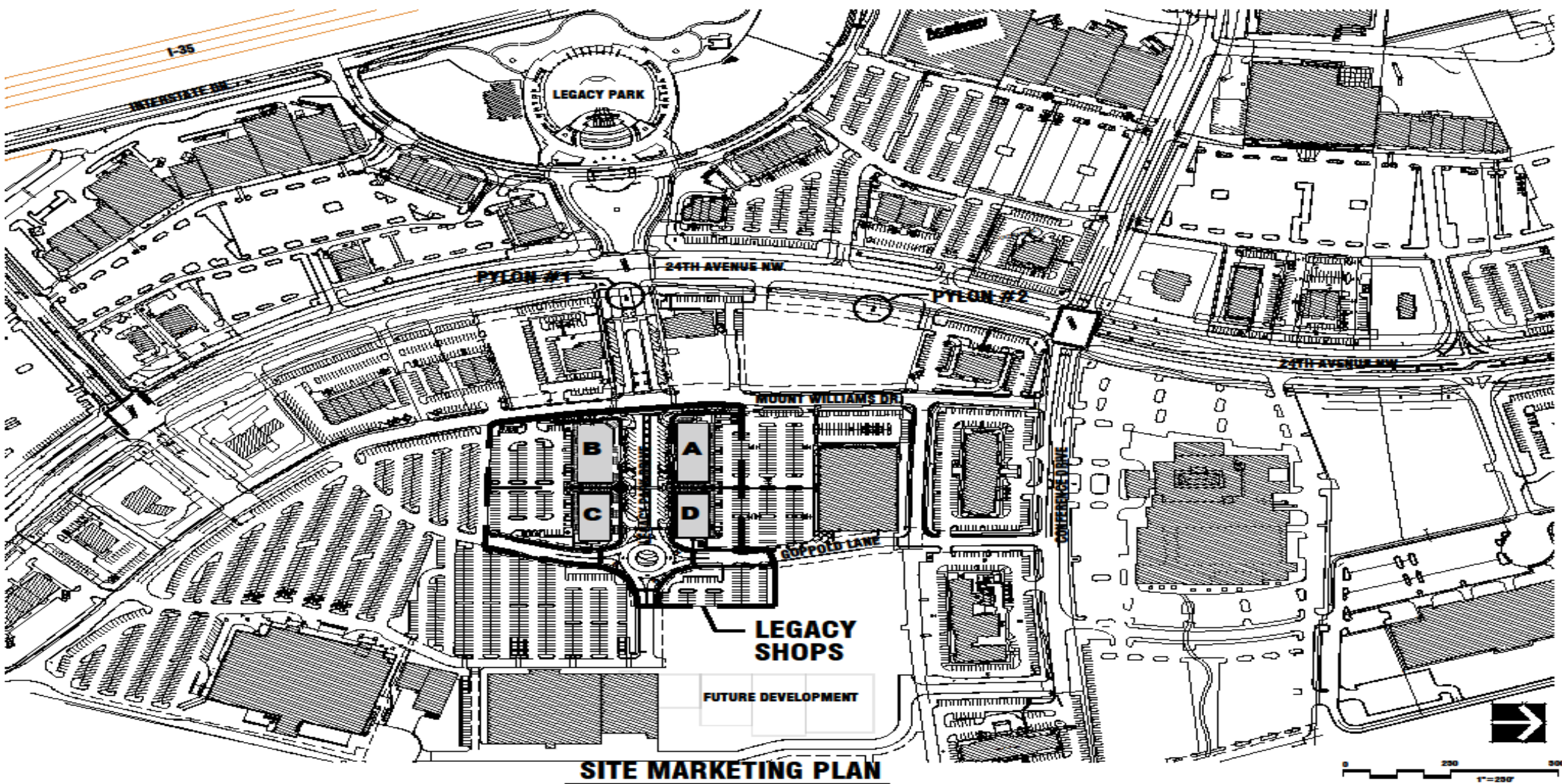




# Site Plan - Closer Look at Legacy Shops

Item 3.

Note: Legacy Shops is in the "Lifestyle Center" Area (North is up, West is left)



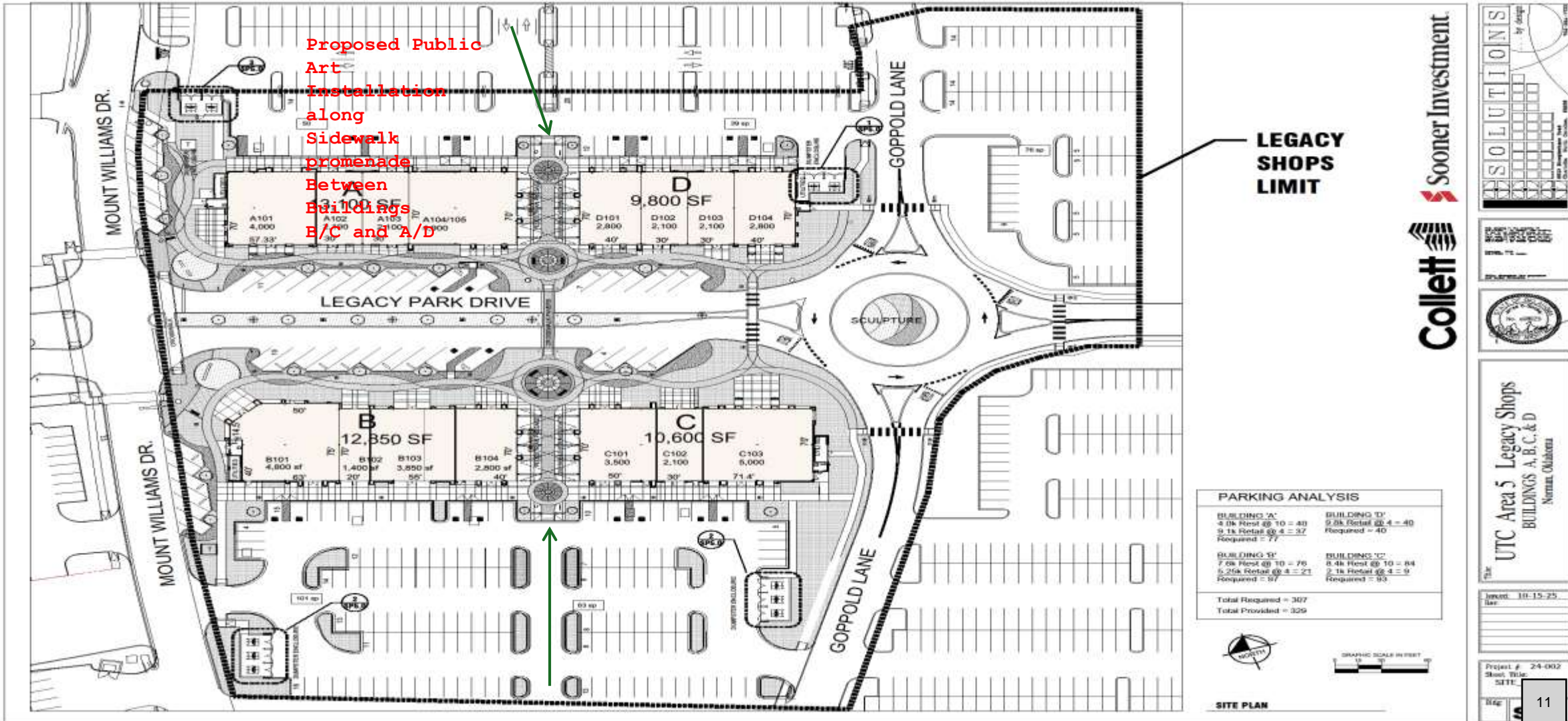
University Town Center  
Legacy Shops  
Norman, Oklahoma

PROJECT NO.  
24-002.00  
Date:  
11-25-25  
Sheet Number  
**LOD 3**

# Legacy Shops Detail

(North is up, West Left)

Item 3.





*Item 3.*

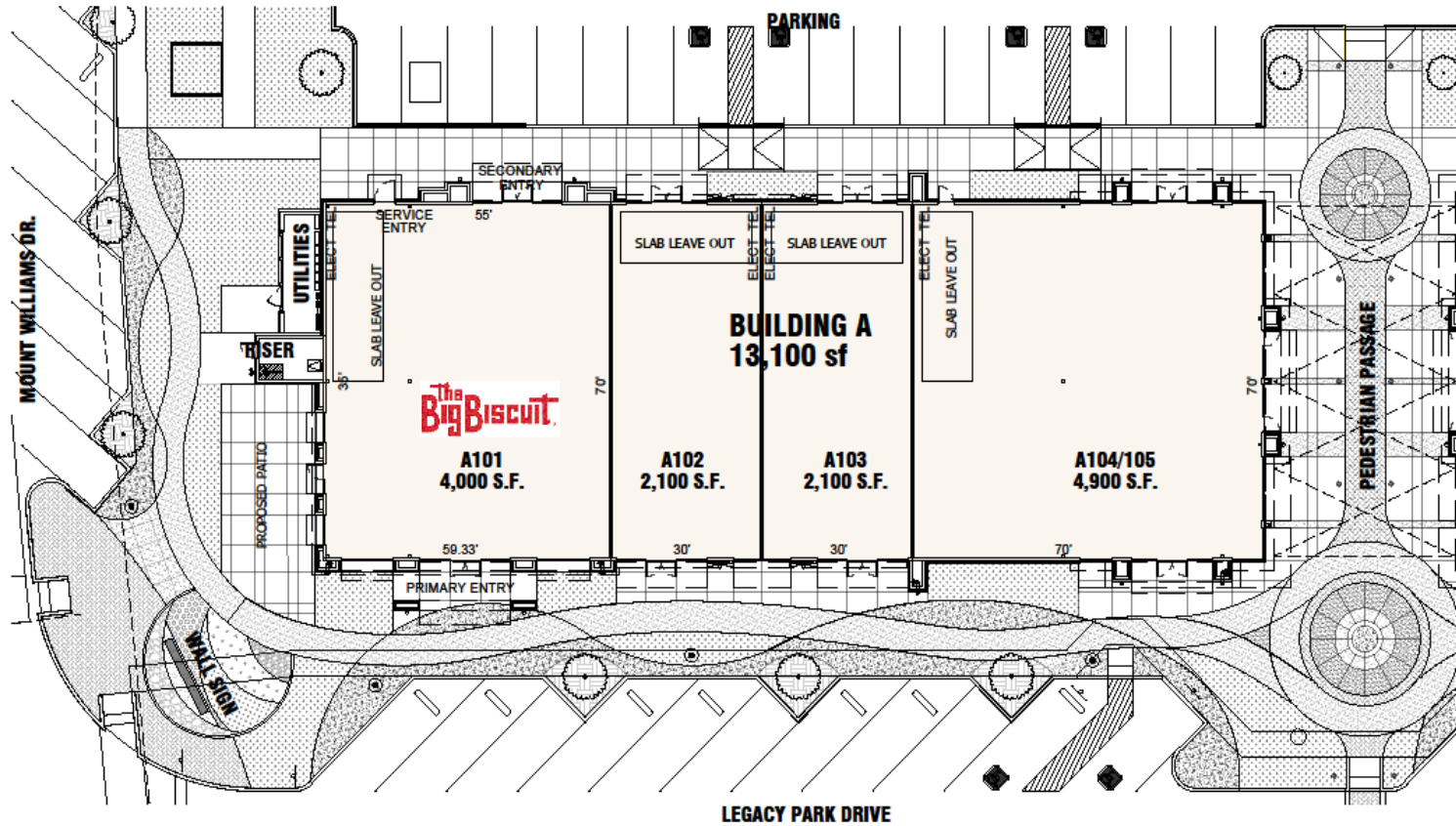


*Item 3.*



# Detail – “Building A”

Item 3.



**BUILDING 'A' SYNOPSIS** 13,100 sf  
LANDLORD PROVIDED ITEMS

## TENANT A101: 4,000 sf

INT. FINISH  
GAS  
ELECT.  
WATER  
SANITARY  
COMMUNIC.  
SUPPRESSION  
HVAC

REST GRAY SHELL  
1-1/4" LINE  
600A-120/208V 3 PH ELECT.  
2"  
4" SAN. SEWER & 4" GREASE  
1" CONDUIT  
TURNED-UP HEADS  
1 TON/175 SF

## TENANT A102: 2,100 sf

INT. FINISH  
GAS  
ELECT.  
WATER  
SANITARY  
COMMUNIC.  
HVAC

COLD DARK SHELL  
1-1/4" LINE  
200A-120/208V 3 PH ELECT.  
1-1/2"  
4" SAN. SEWER  
1" CONDUIT  
TURNED-UP HEADS  
N/A

## TENANT A103: 2,100 sf

INT. FINISH  
GAS  
ELECT.  
WATER  
SANITARY  
COMMUNIC.  
HVAC

COLD DARK SHELL  
1-1/4" LINE  
200A-120/208V 3 PH ELECT.  
1-1/2"  
4" SAN. SEWER  
1" CONDUIT  
TURNED-UP HEADS  
N/A

## TENANT A104/105: 4,900 sf

INT. FINISH  
GAS  
ELECT.  
WATER  
SANITARY  
COMMUNIC.  
SUPPRESSION  
HVAC

COLD DARK SHELL  
1-1/4" LINE  
400A-120/208V 3 PH ELECT.  
1-1/2"  
4" SAN. SEWER  
1" CONDUIT  
TURNED-UP HEADS  
N/A



University Town Center  
Legacy Shops  
Norman, Oklahoma

PROJECT NO.  
24-002.00

Date:  
09-12-25

Sheet Number:

**LOD A1**



# What is Interactive Art and what can it look like?

Interactive public art involves art installations in public spaces that require or allow audience participation, transforming viewers from passive observers into active co-creators whose actions (touch, movement, digital input) directly change the artwork's appearance, sound, or meaning, creating dynamic, responsive experiences that foster community connection and dialogue.

# Key Components

**Participation:** Viewers aren't just looking; they're touching, moving through, contributing to, or influencing the art.

**Responsiveness:** The artwork reacts in real-time to human presence, input, or environmental data, often using sensors or screens.

**Dynamic Experience:** Unlike static art, these pieces evolve, offering unique encounters for each participant and moment.

**Co-creation:** The audience becomes part of the creative process, blurring lines between artist and viewer.

**Technology Integration:** Often uses digital tech (sensors, apps) to enable interaction.



# Goals and Impact:

- **Community Building:** Fosters shared experiences, dialogue, and a sense of ownership in public spaces.
- **Immersive Environments:** Turns ordinary locations into engaging, memorable attractions.
- **Social Engagement:** Sparks conversations about place, technology, and community identity.





Yuri Suzuki, *Sonic Bloom*

LONDON, UK, 2021





**CS Design and Lateral Office, *Impulse***

**MONTREAL, CANADA, 2015**





**Shahriar Asdollah-Zadeh, Patrick Loo, Sarosh Mulla, *Rainbow Machine***

**AUCKLAND, NEW ZEALAND, 2012**



Jen Lewin, The Pool





**Creos, *Loop***

IOWA CITY, IOWA 2021





Irregular, *SOLSTICE*

HOUSTON, TX 2022

# Approach and Timeline

- January 2026: RFQ posted
- March 2026: Selection Committee Reviews
- April 2026: Site visit with three finalists
- June 2026: Review of Proposals and selection
- July 2026: Contracts sent
- December 2026 – July 2027: Installaion





# Considerations

- 
- 
- Cost
- Timeline availability
- Upkeep and Maintenance
- Use and feasibility for community
- Safety







# Questions?

Leslie Nottingham  
Norman Arts Council  
[leslie@normanarts.org](mailto:leslie@normanarts.org)  
405-766-0720

# 2026 CALENDAR YEAR SCHEDULE OF REGULAR MEETINGS

Monthly Planner	102
Municode Calendar	102
Meeting Room Calendar	102

## Development Oversight Committee for TIF District 2

Name of Board/Commission/Committee

Please enter the date of the meeting in the DATE column or type in the following:

"Meetings scheduled as Needed" in the DATE column.

DATE	TIME	Physical Location
01-20-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
02-17-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
03-17-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
04-21-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
05-19-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
06-16-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
07-21-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
08-18-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
09-22-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
10-20-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
11-17-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman
12-15-26	1:30PM-2:30PM	Executive Conference Room, 201 W. Gray St., Norman

To be completed by person filing notice:

Name: Dannielle Risenhoover  
City of Norman Finance Dept.  
Address: 225 N. Webster Ave.  
Norman, OK 73069  
Phone No.: 405-366-5413

Filed in the office of the Municipal Clerk at 2:40 a.m. / p.m. on 12-2-25

Signed: Brenda Hall  
City Clerk

*\*Must be filed prior to December 15, 2025*