

MEMORANDUM



DATE: December 18, 2025
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech 
SUBJECT: City of Norman Debt Recovery – J. Hatleli
Incident Report: 24-63724; PD Unit 1143

On September 1, 2024, a Norman Police Department vehicle (Unit 1143) sustained damage when it was struck by another driver from behind. Insurance coverage was not in place at the time so the driver/responsible party signed an MOU in November 2025, agreeing to repay damage totaling \$3,070 by making monthly payments.

Attached is a money order totaling \$85, leaving a remaining balance of \$2,900. The payment was submitted to the City Revenue Division.

Please advise if you need additional information regarding this incident.

Attachment

cc: Kevin Foster, Chief of Police
Chad Vincent, Major, Police Department
Monteshia Brakhage, PD Admin Tech

Mike White, Fleet Program Manager
Mark Delgado, Light Repair Supervisor
Jennell James, Fleet Service Writer

Revenue Collection Division
Ryan Riddel, Assistant City Attorney

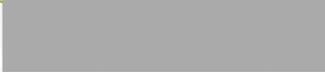


THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER



\$ 85.00



PAY EXACTLY EIGHTY-FIVE DOLLARS AND NO CENTS
PAY TO THE

