

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$14,056.17 FROM THE REFUNDS / REIMBURSEMENTS MISCELLANEOUS RISK MANAGEMENT ACCOUNT TO PAY FOR REPAIRS TO CITY OF NORMAN VEHICLES DAMAGED BY OTHER DRIVERS IN TRAFFIC COLLISIONS.

- § 1. WHEREAS, Alternative Claims Management (ACM) assists the City of Norman to collect insurance funds when a City vehicle is damaged by another driver during an auto collision; and
- § 2. WHEREAS, the City allows non-insured parties to enter into agreements to repay the City for vehicle damage costs; and
- § 3. WHEREAS, payments were received from the above mentioned sources totaling \$14,056.17. These funds were forwarded for deposit into the City's Refunds / Reimbursements Miscellaneous Risk Management Account; and
- § 4. WHEREAS, these funds should be appropriated to the City Transit Division account and to the City Fleet Division vehicle repair account so reimbursement can be made;

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

- § 5. THAT the following appropriation be made as follows:

Account Name	Losing Account	Gaining Account	Amount
Transit Maintenance & Repair Svs-Auto	439-365264	27550276-44201	\$10,068.55
Misc Serv – Uninsured Losses	439-365264	43330104-44798	\$ 3,987.62
		Total	\$14,056.17

PASSED AND ADOPTED this 24th day of February, 2026.

Stephen T. Holman, Mayor

ATTEST:

Jamie Meyer, City Clerk

