

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$30,288.15 FROM REFUNDS / REIMBURSEMENTS MISCELLANEOUS ACCOUNTS 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, payments were received from ACM in the total amount of \$30,288.15. These funds were forwarded for deposit into the City's Refunds / Reimbursements Miscellaneous accounts; and
- § 3. WHEREAS, these funds should be appropriated to the City Transit Division account and to the City Fleet Division account so reimbursement for repair expenses can be made;

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

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

| Account Name | Losing Account | Gaining Account | Amount |
|---------------------------------------|----------------|-----------------|-------------|
| Transit Maintenance & Repair Svs-Auto | 239-365264 | 27550276-44201 | \$9,202.38 |
| Misc Serv – Uninsured Losses | 439-365264 | 43330104-44798 | \$21,085.77 |
| | | Total | \$30,288.15 |

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

Stephen T. Holman, Mayor

ATTEST:

Jamie Meyer, City Clerk

