



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** 03/24/2026

**REQUESTER:** Ryan Riddel, Assistant City Attorney

**PRESENTER:** Ryan Riddel, Assistant City Attorney

**ITEM TITLE:** CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2526-125: 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.

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### **BACKGROUND:**

Funding is required to repair City vehicles that are damaged by other drivers in traffic collisions. A large portion of these funds are collected by the City's vendor, Alternative Claims Management (ACM), who pursues payment from the other driver's insurance policy to reimburse the City for damage. This item requests appropriation of payments from ACM which have been received to pay for repairs to City vehicles.

### **DISCUSSION:**

Reimbursement has been received for the following incidents:

On March 5, 2018, three (3) Police Department vehicles received damage when they were involved in the pursuit of a fleeing suspect driver. USAA insurance determined their driver was at fault and additional damage and loss of use costs were collected by ACM and remitted to the City in the following amounts: \$941.40 for Unit 1221; \$1,647.51 for Unit 1128; \$2,259.36 for Unit 1206.

On July 12, 2025, a Police Department vehicle (Unit 171141) with active lights and sirens received damage when it was struck by another driver who failed to yield at an intersection. Traders Insurance determined their driver was at fault and payment for damage was collected by ACM and remitted to the City in the amount of \$16,237.50.

On January 31, 2025, a Transit Division vehicle (Unit 5-2348) received damage when it was struck by another driver who failed to yield at an intersection. Hartford insurance determined their driver was at fault and payment for damage costs was collected by ACM and remitted to the City in the amount of \$9,202.38.

The collections outlined above, totaling \$30,288.15, were received by the City and forwarded for deposit into Refunds/Reimbursements accounts. Staff now submits this request to reimburse the Transit Division for their expense as well as to place funds into the Fleet Division vehicle repair account for the other damaged City vehicles.

**RECOMMENDATION:**

Staff recommends approval of Resolution R-2526-125 for the appropriation of the following amounts to reimburse repair expenses of City of Norman vehicles:

\$9,202.38 from Risk Management Fund, Refunds/Reimbursements (Account 439-365264) to Public Transit Fund, Transit Maintenance & Repair Services-Auto (Account 27550276-44201); and

\$21,085.77 from Risk Management Fund, Refunds/Reimbursements (Account 439-365264) to Miscellaneous Services/Uninsured Losses (Account 43330104-44798).