

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$44,018.36 FROM REFUNDS / REIMBURSEMENTS MISCELLANEOUS ACCOUNTS TO PAY FOR REPAIRS TO CITY OF NORMAN VEHICLES THAT WERE 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; they have remitted \$43,603.08 to the City; and
- § 2. WHEREAS, the City receives restitution payments from the District Attorney's Office when an incident is referred to District Court and no insurance was in place; they have remitted \$415.28 to the City; and
- § 3. WHEREAS, reimbursement from these sources was received by the City of Norman in the total amount of \$44,018.36. These funds were forwarded for deposit into the City's Refunds / Reimbursements Miscellaneous account; and
- § 4. WHEREAS, these funds should be appropriated to the City Transit Division account and to the City Fleet Division account so reimbursement of vehicle repair expenses can be made;

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

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

Account Name	Losing Account	Gaining Account	Amount
Transit – Maint. & Repair Services	439-365264	27550276-44201	\$29,935.35
Misc. Serv – Uninsured Losses	439-365264	43330104-44798	\$14,083.01
Total			\$44,018.36

PASSED AND ADOPTED this 27th day of October 2026.

Stephen T. Holman, Mayor

ATTEST:

Jamie Meyer, City Clerk

