

MEMORANDUM



DATE: September 25, 2026

TO: Darrel Pyle, City Manager

FROM: Ryan J. Riddel, Assistant City Attorney *RJR*

SUBJECT: City of Norman Debt Recovery for Fleet Vehicle Damage

The City of Norman has contracted with Alternative Claims Management (ACM) to collect insurance reimbursement when a City vehicle is damaged by another driver. Attached is a check from ACM, in the total amount of \$9,914.92, which represents reimbursement from insurance companies for the incidents described below. Please advise if you need additional information.

Vehicle Unit	Incident Date	Insurance Co.	Repair Estimate	Payment Amount
FD-7	6/19/2017	Geico	Paid	\$250.00
PD Report	Insured	Repair Status	Collection Status	
17-43189	R. Duff	(Diminished Value)	Closed	

Vehicle Unit	Incident Date	Insurance Co.	Repair Estimate	Payment Amount
PD-1214	3/7/2026	Okla. Farm Bureau	\$9,192.92	\$9,664.92
PD Report	Insured	Repair Status	Collection Status	
26-16188	(juvenile)	Totaled	Closed	

Total Collected	\$9,914.92
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Attachments: copy of check from ACM, repair estimates, NPD Incident Reports

9-28-26
Date

[Signature]
Signature

☒ APPROVED
☐ DISAPPROVED

By: ☒ Darrel Pyle, City Manager
☐ Shannon Stevenson, Assistant City Manager

To be completed by Legal Dept.:

This memo and check was routed to Clint Mercer, Director of Finance, on 10/1/26,
with copies to: *slc*

Kevin Foster, Chief of Police
Chad Vincent, Major, Police Department
Monteshia Brakhage, PD Admin Tech
Jamie Vaughn, Treasury Support Supervisor

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

PAY TO THE ORDER OF NORMAN POLICE DEPARTMENT

\$ 9914.92

Nine Thousand Nine Hundred Fourteen and 92/100

DOLLARS

VOID AFTER 90 DAYS

