

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$56,182.43 FROM THE REFUNDS / REIMBURSEMENTS RISK MANAGEMENT ACCOUNT TO PAY FOR REPAIRS TO CITY OF NORMAN VEHICLES DAMAGED BY OTHER DRIVERS.

- § 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 of Norman also receives funds for vehicle damage through court ordered restitution when criminal charges are pursued by the District Attorney's Office; and
- § 3. WHEREAS, check payments were remitted by ACM and the District Attorney's Office to the City of Norman totaling \$56,182.43. 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 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 appropriations be made as follows:

Account Name	Losing Account	Gaining Account	Amount
Transit Maintenance & Repair Svs.-Auto	439-365264	27550276-44201	\$23,223.61
Misc. Serv. – Uninsured Losses	439-365264	43330104-44798	\$32,958.82
		TOTAL	\$56,182.43

PASSED AND ADOPTED this 25th day of February, 2025.

Mayor

ATTEST:

City Clerk

