MEMORANDUM

DATE:

February 6, 2025

TO:

Clint Mercer, Chief Accountant

FROM:

Sarah Encinias, Legal Admin Tech

SUBJECT:

City of Norman Debt Recovery

Restitution for Damage to Police Vehicles

The Cleveland County District Court has ordered restitution for damage that occurred to Norman Police Department vehicles where insurance monies could not be collected. The District Attorney's Office then collects this restitution and remits payment to the City.

Attached is a check for \$307.64 (voucher #7099466, dated 1/8/2025) from the District Attorney's Office, for the incidents described below. Please advise if further information is needed regarding this payment.

Vehicle Unit	Incident Date	Court Case	Name	Payment Amount
PD-1215	4/7/2024	CM-24-732	E. Barnes	\$ 207.64
PD-1225	8/30/2023	CM-23-1648	M. Moody	\$ 100.00

Attachment

cc:

Kevin Foster, Chief of Police

Chad Vincent, Major, Police Department

Lisa Tullius, PD Admin Tech

Monteshia Brakhage, PD Admin Tech

Mark Delgado, Light Repair Supervisor

Jennell James, Fleet Service Writer

Barbara Andros, Revenue Collection Supervisor

Ryan Riddel, Assistant City Attorney

Voucher Payee Statement

Cleveland County Restitution
Division, Norman
201 S Jones Suite 300
Norman, OK 73069
(405) 366-0269

The following is a breakdown of the items included in voucher(s) listed below.

Voucher# 7099466

City of Norman

Date Written: 01-07-2025

Voucher ID: 88296

Voucher Amount: \$307.64

23-5829 | CM-2023-1648 | Moody, Malory

Original Amt: \$985.00

.00

Amount Left: \$400.00

24-2180 | CM-2024-0732 | Barnes, Ethan Tully

\$207.64

\$100.00

D21-CL Criminal Restitution Amount

D21-CL Criminal Restitution Amount

Original Amt: \$7,474.99

Amount Left: \$6,435.79

Office of District Attorney Cleveland County DA - Criminal Restitution		JPMorgan Chase OD	Voucher Number: Registration Number:	7099466 7356	
To the County Treasurer As Official Depository:		Void After One Year	Date:	1/8/2025	
Pay				\$307.64	
Γο Γhe Order	Exactly three hundred seven dollars and six For:	kty-four cents	Cour	nty Treasurer	
Of City of Norman			- Sounty Treasurer		

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