



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 05/09/2023

REQUESTER: Clint Mercer, Chief Accountant

PRESENTER: Clint Mercer, Chief Accountant

TITLE: CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2223-132: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA FOR APPROPRIATION OF FUNDS IN THE AMOUNT OF \$33,897 FROM THE REIMBURSEMENTS-MISCELLANEOUS RISK MANAGEMENT ACCOUNT TO REPLENISH THE MISCELLANEOUS SERVICES-UNINSURED LOSSES ACCOUNT.

BACKGROUND:

City vehicles are involved in accidents during the course of work. The City Attorney's Office works to collect insurance proceeds from non-employee individuals who are deemed to be at fault. Those collections are received into the Reimbursements-Miscellaneous Risk Management (account 439-365264) revenue account.

DISCUSSION:

So far during Fiscal Year 2023, the City has received \$33,896.92 in insurance reimbursements. The City pays for repairs to these vehicles from Miscellaneous Services-Uninsured Losses (account 43330104-44798) which receives an annual budget appropriation of \$28,123. These funds have been depleted in the current fiscal year and additional repairs are needed to damaged vehicles.

RECOMMENDATION:

Staff recommends the approval of Resolution R-2223-132 for the appropriation of \$33,897 from revenue account Reimbursements-Miscellaneous Risk Management (account 439-365264) to be deposited into Miscellaneous Services-Uninsured Losses (account 43330104-44798).