

# CITY OF NORMAN, OK STAFF REPORT

## **MEETING DATE:** 06/25/2024

**REQUESTER:** Ryan Riddel, Assistant City Attorney

**PRESENTER:** Ryan Riddel, Assistant City Attorney

**ITEM TITLE:** CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2324-157: A RESOLUTION OF COUNCIL THE CITY NORMAN. THE OF OF OKLAHOMA. APPROPRIATING \$1,131.18 FROM THE REFUNDS REIMBURSEMENTS **MISCELLANEOUS** RISK MANAGEMENT ACCOUNT TO REPAIR A CITY VEHICLE DAMAGED BY ANOTHER DRIVER IN A TRAFFIC COLLISION.

## BACKGROUND:

Funding is required to repair City vehicles that are damaged in traffic collisions. To assist with this process, the City has contracted with Alternative Claims Management (ACM) to pursue reimbursement of damage costs from the other driver's insurance policy when the collision is the fault of the other driver.

ACM has remitted payment to the City in the amount of \$1,131.18. This item requests appropriation of these funds to the Miscellaneous Services/Uninsured Losses account to pay for vehicle repairs.

### DISCUSSION:

On February 14, 2024, a Norman Police Department vehicle (Unit 1008) received damage when it was parked at a curb and another driver backed into it. Progressive Insurance determined their driver to be at fault and payment was collected by ACM and remitted to the City in the amount of \$1,131.18.

This insurance reimbursement payment was received by the City and forwarded for deposit into the Refunds/Reimbursements Risk Management account on June 12, 2024.

### **RECOMMENDATION:**

Staff recommends the approval of Resolution R-2324-157 for the appropriation of the abovereferenced insurance reimbursement funds of \$1,131.18 from Refunds/Reimbursements Risk Management (Account 439-365264) to Miscellaneous Services – Uninsured Losses (43330104-44798) for the payment of repairs to the City of Norman Police Department vehicle.