



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 07/22/2025

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-2526-11: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$2,231.08 FROM THE REFUNDS/REIMBURSEMENTS MISCELLANEOUS RISK MANAGEMENT ACCOUNT FOR REPAIRS TO NORMAN POLICE VEHICLES DAMAGED BY OTHER DRIVERS IN TRAFFIC COLLISIONS.

BACKGROUND:

Funding is required to repair City vehicles that are damaged by other parties. Most of the time, the City's vendor, ACM, collects funds from the at-fault driver's insurance for reimbursement of this damage. However, when insurance funds cannot be collected and charges related to the same incident are filed by the District Attorney's Office, a request for restitution is submitted by the City for inclusion with the charges.

This item requests appropriation of various payments which have been received to pay for repairs to City vehicles.

DISCUSSION:

Reimbursement has been received for the following incidents:

On August 30, 2023, a Police Department vehicle (Unit 1225) received damage when the rear passenger window was damaged by an arrestee. Restitution was granted in the corresponding criminal case and monthly payments were ordered. A restitution payment dated April 7, 2025, was received from the District Attorney's Office in the amount of \$200.

On April 7, 2024, a Police Department vehicle (Unit 1215) received damage during the pursuit of an intoxicated driver. Restitution was granted in the corresponding criminal case and monthly payments were ordered. The following restitution payments were received from the District Attorney's Office: \$207.64 dated 4/7/25 and \$207.64 dated 6/11/25.

On January 12, 2022, a Police Department vehicle (Unit 1189) received damage when it was struck by another driver who was backing from a parking space. State Farm insurance

determined their driver to be at fault and after the City received payment for damage costs, a Loss of Use payment was collected by ACM and remitted to the City in the amount of \$1,615.80.

The collections outlined above, which total \$2,231.08, were received by the City and forwarded for deposit into the Refunds/Reimbursements Risk Management account.

RECOMMENDATION:

Staff recommends the approval of R-2425-11 for the appropriation of \$2,231.08 from the Risk Management Fund, Refunds/Reimbursements (Account 439-365264) to Miscellaneous Services/Uninsured Losses (43330104-44798) for repairs to Norman Police Department vehicles.