



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 05/14/2024

REQUESTER: Jeanne Snider, Assistant City Attorney

PRESENTER: Jeanne Snider, Assistant City Attorney

ITEM TITLE: CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2324-140: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$15,300.56 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 \$15,300.56. This item requests appropriation of these funds to the Risk Management Fund, Miscellaneous Services/Uninsured Losses account to pay for vehicle repairs.

DISCUSSION:

Insurance reimbursement has been received for the following incidents:

On July 14, 2022, a Public Works Traffic Control vehicle (Unit 633) received damage when it was struck by another driver who failed to yield to oncoming traffic. Geico 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 \$240.

On December 19, 2022, a Police Department vehicle (Unit 1190) received damage when it was struck by another driver attempting to leave the scene of an investigation. USAA 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 \$6,810.56.

On February 7, 2023, a Sanitation Department truck (Unit 263) received damage when it was struck by another driver who ran a red light. Continental Casualty 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 \$8,250.

The collections outlined above, totaling \$15,300.56 issued by ACM on check number 26418, were received by the City and forwarded for deposit into the Refunds/Reimbursements Risk Management account on April 15, 2024.

RECOMMENDATION:

Staff recommends the approval of Resolution R-2324-140 for the appropriation of the above-referenced insurance reimbursement funds of \$15,300.56 from Refunds/Reimbursements Risk Management (Account 439-365264) to Miscellaneous Services – Uninsured Losses (43330104-44798) for the payment of repairs to City of Norman vehicles.