MEMORANDUM

DATE: July 7, 2026

TO: Darrel Pyle, City Manager

FROM: Jeanne Snider, Assistant City Attorney

SUBJECT: City of Norman Debt Recovery
Norman Police Department Vehicles

The City of Norman has contracted with Alternative Claims Management (ACM) to collect insurance reimbursement when a City vehicle is damaged by another driver. Attached is a check from ACM, in the total amount of $21,194.27, which represents reimbursement from insurance companies for the incidents described below. Please advise if you need additional information.

Vehicle Unit	Incident Date	Insurance Co.	Repair Estimate	Payment Amount
PD-1157	12/2/25	Vault	$25,741.75	$ 15,926.65
PD Report	Insured	Repair Status	Collection Status	
2025-88698	A. Welsh	Totaled	Open	

Vehicle Unit	Incident Date	Insurance Co.	Repair Estimate	Payment Amount
PD-1223	11/2/25	Federated	$ 5,267.62	$ 5,267.62
PD Report	Insured	Repair Status	Collection Status	
25-81224	R. Brown	Pending	Closed	

Total Collected	$ 21,194.27

Attachments: copy of check from ACM, repair estimates, NPD Incident Reports

7-7-26
Date

Signature

☒ APPROVED
☐ DISAPPROVED

By: ☒ Darrel Pyle, City Manager
☐ Shannon Stevenson, Assistant City Manager

To be completed by Legal Dept.:
This memo and check was routed to Clint Mercer, Director of Finance, on 7/14/26, with copies to:

Kevin Foster, Chief of Police
Chad Vincent, Major, Police Department
Monteshia Brakhage, PD Admin Tech
Jamie Vaughn, Treasury Support Supervisor
Mike White, Fleet Program Manager
Mark Delgado, Light Repair Supervisor
Jennell James, Fleet Service Writer

[redacted]

Alternative Claims Management

[redacted]

PAY TO THE ORDER OF NORMAN POLICE DEPARTMENT $ 21194.27

Twenty-One Thousand One Hundred Ninety-Four and 27/100 DOLLARS

VOID AFTER 90 DAYS

17_9107
NORMAN POLICE DEPARTMENT
1301 DA VINCI ST
NORMAN, OK 73069

[redacted]

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