

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$29,728.40 FROM REFUNDS / REIMBURSEMENTS MISCELLANEOUS ACCOUNTS TO PAY FOR REPAIRS TO CITY OF NORMAN PROPERTY THAT WAS DAMAGED BY OTHER DRIVERS IN TRAFFIC COLLISIONS.

- § 1. WHEREAS, the City of Norman utilizes various methods of reimbursement when City property is damaged by other drivers in traffic collisions; and
- § 2. WHEREAS, Alternative Claims Management (ACM) assists the City of Norman to collect insurance funds when a City vehicle is damaged by another driver during an auto collision; they have remitted \$24,140.08 to the City; and
- § 3. WHEREAS, the City receives restitution payments from the District Attorney's Office when an incident is referred to District Court and no insurance was in place; they have remitted \$2,698.32 to the City; and
- § 4. WHEREAS, the City receives payments directly from the other driver when they enter into a repayment agreement because no insurance was in place, or from their insurance when the object that was damaged was not a vehicle; the City received \$440 and \$2,450 respectively; and
- § 5. WHEREAS, reimbursement from these sources was received by the City of Norman in the total amount of \$29,728.40. These funds were forwarded for deposit into the City's Refunds / Reimbursements Miscellaneous account; and
- § 6. WHEREAS, these funds should be appropriated to the City Parking Division account and to the City Fleet Division account so reimbursement of property repair expenses can be made;

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

- § 7. THAT the following appropriations be made as follows:

Account Name	Losing Account	Gaining Account	Amount
Parking – Maint & Repair Services	439-365264	27550278-44210	\$2,450.00
Misc Serv – Uninsured Losses	439-365264	43330104-44798	\$27,278.40
Total			\$29,728.40

PASSED AND ADOPTED this 11th day of August, 2026.

Stephen T. Holman, Mayor

ATTEST:

Jamie Meyer, City Clerk

