

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$11,115.28 FROM THE REFUNDS / REIMBURSEMENTS RISK MANAGEMENT ACCOUNT TO PAY FOR REPAIRS TO NORMAN POLICE VEHICLES DAMAGED BY OTHER DRIVERS IN TRAFFIC COLLISIONS.

- § 1. WHEREAS, the City of Norman receives funds for vehicle damage through court ordered restitution when criminal charges are pursued by the District Attorney's Office; and
- § 2. WHEREAS, check payments were remitted by the District Attorney's Office and by a driver's defense attorney to the City of Norman totaling \$11,115.28. These funds were forwarded for deposit into the City's Refunds/Reimbursements Miscellaneous Risk Management Account; and
- § 3. WHEREAS, these funds should be appropriated to the City vehicle repair account so repairs can be made;

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

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

Account Name	Losing Account	Gaining Account	Amount
Misc. Serv. – Uninsured Losses	439-365264	43330104-44798	\$11,115.28

PASSED AND ADOPTED this 22nd day of April, 2025.

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Mayor

ATTEST:

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City Clerk

