

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$30,161.46 FROM THE REFUNDS / REIMBURSEMENTS MISCELLANEOUS RISK MANAGEMENT ACCOUNT TO PAY FOR REPAIRS TO CITY OF NORMAN VEHICLES DAMAGED BY OTHER DRIVERS IN TRAFFIC COLLISIONS.

- § 1. 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; and
- § 2. WHEREAS, check payments were received from ACM totaling \$30,161.46. 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 Transit Division account and to the City Fleet Division vehicle repair account so reimbursement can be made;

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

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

Account Name	Losing Account	Gaining Account	Amount
Transit Maintenance & Repair Svs-Auto	439-365264	27550276-44201	\$8,235.80
Misc Serv – Uninsured Losses	439-365264	43330104-44798	\$21,925.66
Total			\$30,161.46

PASSED AND ADOPTED this 28th day of October, 2025.

Stephen T. Holman, Mayor

ATTEST:

Brenda Hall, City Clerk

