


MEMORANDUM



DATE: July 16, 2025
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech 
SUBJECT: City of Norman Debt Recovery by ACM for Damaged Vehicles

The City of Norman has contracted with Alternative Claims Management (ACM) to provide damage recovery services for the City when a loss is caused by an at-fault party. At-fault parties are automobile drivers who are involved in a collision with a City vehicle and is found to be the cause, or at-fault, of the collision. ACM pursues payment from the at-fault party's insurance company and sends payment to the City.

Attached is check #9912720317 from ACM in the total amount of \$5,462.25. This payment represents damage reimbursement from insurance companies for the incidents described below.

Please advise if you need additional information regarding this payment.

Vehicle Unit	Date of Incident	Insured	Insurance	Payment Amount
Motorcycle 1	11/13/2019	L. Bell	Farmers	\$ 830.96
PD-1149	4/6/2025	P. Nesbitt	Root	\$ 4,631.29

Attachment

cc: Kevin Foster, Chief of Police
Chad Vincent, Major, Police Department
Lisa Tullius, PD Admin Tech
Monteshia Brakhage, PD Admin Tech
Mike White, Fleet Program Manager
Mark Delgado, Light Repair Supervisor
Jennell James, Fleet Service Writer
Barbara Andros, Revenue Collection Supervisor
Ryan Riddel, Assistant City Attorney

Remittance Info: Inv C-26285

Alternative Claims Management

991272031

6/30/2025

PAY TO THE ORDER OF

NORMAN POLICE DEPARTMENT

\$ 5462.25

Five Thousand Four Hundred Sixty-Two and 25/100

DOLLAR

VOID AFTER 90 DAYS

From: Alternative Claims Management		Date: 6/30/2025
Pay To: NORMAN POLICE DEPARTMENT		Check #: 9912720317
Invoice Number	Bill Amount	Bill Payment Amount
C-26285	\$5,462.25	\$5,462.25
Total		\$5,462.25

Get paid up to
7 days earlier
with BILL!

Easily create your account and
get paid electronically.
Scan the QR code to get started

