



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** 08/13/2024

**REQUESTER:** Ryan Riddel, Assistant City Attorney

**PRESENTER:** Ryan Riddel, Assistant City Attorney

**ITEM TITLE:** CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2425-20: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$6,358.48 FROM THE REFUNDS / REIMBURSEMENTS MISCELLANEOUS RISK MANAGEMENT ACCOUNT TO REPAIR CITY VEHICLES DAMAGED BY OTHER DRIVERS IN TRAFFIC COLLISIONS.

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### **BACKGROUND:**

Funding is required to repair City vehicles that are damaged in traffic collisions. To assist with this process, the City has contracted with Alternative Claims Management (ACM) to pursue reimbursement of damage costs from the other driver's insurance policy when the collision is the fault of the other driver.

ACM has remitted payment to the City in the total amount of \$6,358.48. This item requests appropriation of these funds to the Miscellaneous Services/Uninsured Losses account to pay for vehicle repairs.

### **DISCUSSION:**

Insurance reimbursement has been received for the following incidents:

On July 7, 2023, a Police Department vehicle (Unit 1223) received damage when it was struck by another driver who hit the stopped PD Unit from behind. Farmers Insurance determined their driver to be at fault and payment for damage costs was collected by ACM and remitted to the City in the amount of \$3,400.49.

On February 6, 2024, a Police Department vehicle (Unit 1182) received damage when it was struck by another driver who failed to yield to traffic while exiting a parking lot. Progressive Insurance determined their driver to be at fault and payment for damage costs was collected by ACM and remitted to the City in the amount of \$2,957.99.

The collections outlined above, totaling \$6,358.48 and issued by ACM on check number 9902655019, were received by the City and forwarded for deposit into the Refunds/Reimbursements Risk Management account on July 19, 2024.

**RECOMMENDATION:**

Staff recommends the approval of R-2425-20 for the appropriation of the above-referenced insurance reimbursement funds of \$6,358.48 from Refunds/Reimbursements Risk Management (Account 439-365264) to Miscellaneous Services – Uninsured Losses (43330104-44798) for the repair of City of Norman vehicles.