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**DATE:** August 19, 2021

TO: Clint Mercer, Chief Accountant

FROM: Sarah Encinias, Legal Admin Tech

SUBJECT: City of Norman Debt Recovery - Eric Acosta

Incident Report: 20-67871

On October 19, 2020, damage totaling \$2,048.30 was sustained to a roadway light pole assembly located along the westbound State Highway 9 on-ramp from Classen Boulevard. The driver and responsible party was identified as Eric Acosta however Mr. Acosta had no insurance coverage in place at the time of the incident.

On March 13, 2021, Mr. Acosta signed an MOU with the City Attorney's Office agreeing to reimburse the City by making monthly payments of \$85 effective March 15, 2021. Today Mr. Acosta submitted \$85 cash to the City Attorney's Office as payment for August 2021, and this reduces his balance to \$1,493.30 (see attached balance record). A copy of the receipt is attached and the payment has been submitted to the City Revenue Department.

Please advise if you need additional information regarding this incident.

Attachments

cc: Shawn O'Leary, Director of Public Works

David Riesland, Transportation Engineer Brian McNabb, Traffic Signal Supervisor

Barbara Andros, Revenue Collection Supervisor



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Norman, Oklahoma 73069 • 73070

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CLERK: 1910

## LEGAL DEPARTMENT COLLECTIONS CASE - MOU

Total Debt	\$ 2,048.30
Monthly Amt Due	\$ 85.00
First Payment Due Date	3/15/2021
Name	Eric Acosta
Item Damaged	Roadway Light Pole
Incident Date	10/19/2020
Incident Report	2020-67871

Daymont Aug Date	Date of Daymont	Amount Dail	120	
	Date of rayment	Amount Pald	palance	uce .
3/15/2021	3/15/2021	\$ 85.00	\$ 1,	1,963.30
4/15/2021	4/15/2021	\$ 100.00	\$ 1,	,863.30
5/15/2021	5/14/2021	\$ 100.00	\$ 1,	1,763.30
6/15/2021	6/15/2021	\$ 100.00	\$ 1,	,663.30
7/15/2021	7/15/2021	\$ 85.00	\$ 1,	,578.30
8/15/2021	8/19/2021	\$ 85.00	\$ 1,	,493.30
	TOTAL	\$ 555.00	\$ 1,	.,493.30

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8/19/2021 Date