

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$12,432.76 FROM THE REFUNDS / REIMBURSEMENTS RISK MANAGEMENT ACCOUNT TO PAY FOR REPAIRS TO CITY OF NORMAN VEHICLES DAMAGED BY OTHER DRIVERS.

- § 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, ACM remitted two (2) payments to the City in the amount of \$10,046.83 and \$2,385.93 representing funds received from insurance. These funds were forwarded for deposit into the City’s Refunds/Reimbursements Miscellaneous Risk Management Account on October 14, 2024, and October 18, 2024, respectively; and
- § 3. WHEREAS, these funds should be appropriated to the City Transit Division account and to the City Fleet 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 appropriations be made as follows:

Account Name	Losing Account	Gaining Account	Amount
Transit Maintenance & Repair Svs.-Auto	439-365264	27550276-44201	\$10,046.83
Misc. Serv. – Uninsured Losses	439-365264	43330104-44798	\$ 2,385.93
		TOTAL	\$12,432.76

PASSED AND ADOPTED this 12th day of November, 2024.

Mayor

ATTEST:

City Clerk

