



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: R-1718-51

File ID: R-1718-51 **Type:** Resolution **Status:** Consent Item

Version: 1 **Reference:** Item 23 **In Control:** City Council

Department: Police Department **Cost:** **File Created:** 09/19/2017

File Name: Appropriation for Repairs to Police Units **Final Action:**

Title: RESOLUTION R-1718-51: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$8,585 FROM THE RISK MANAGEMENT FUND REIMBURSEMENT ACCOUNT TO MAKE REPAIRS TO TWO (2) POLICE PATROL VEHICLES THAT WERE INVOLVED IN ACCIDENTS.

Notes: ACTION NEEDED: Motion to adopt or reject Resolution R-1718-51.

ACTION TAKEN: _____

Agenda Date: 10/10/2017

Agenda Number: 23

Attachments: R-1718-51, Debt Recovery Memo

Project Manager: Major David Teuscher

Entered by: lisa.tullius@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File R-1718-51

Body

BACKGROUND: On October 31, 2015, Norman Police Department Police vehicle Unit #1132, a 2011 Ford Crown Victoria, was involved in a traffic collision. The cause of the collision was determined to be another driver who collided with Unit #1132. The insurance company (Farmers Insurance Company) for the driver at cause determined the damage to Unit #1132 was caused by their policy holder and issued the City of Norman a check for \$8,585. The City receipted the insurance check into Risk Management Fund Reimbursement Account (043-0000-367.12-64), in September 2017.

DISCUSSION: Unit #1132 was replaced in FYE 2017. The Police Department has consulted with City of Norman Fleet Management and determined that Units #1189, a 2012 Chevy Tahoe, and #1196, a 2015 Ford Police Interceptor SUV, both need extensive body damage repaired. The current estimates to repair these two units total over \$9,700.

RECOMMENDATION: It is recommended that \$8,585 be appropriated from Risk Management Fund Reimbursement Account (043-0000-367.12-64) and to the Patrol/Auto Repair-Outside account (010-6022-421.42-01) for the repair of Unit #1189 AND Unit #1196.

