



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: R-1314-125

File ID: R-1314-125	Type: Resolution	Status: Consent Item
Version: 1	Reference: Item No. 22	In Control: City Council
Department: Parks and Recreation Department	Cost: \$3,779.10	File Created: 05/01/2014
File Name: Appropriation for West Main Median Landscaping Reconstruction		Final Action:

Title: RESOLUTION R-1314-125: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$3,779.10 FROM THE RISK MANAGEMENT REIMBURSEMENT ACCOUNT TO REPAIR DAMAGES TO A CITY SIGN AND PLANT AND LANDSCAPING MATERIALS IN THE MEDIAN ON MAIN STREET AT ITS INTERSECTION WITH ED NOBLE PARKWAY.

Notes: ACTION NEEDED: Motion to adopt or reject Resolution No. R-1314-125.

ACTION TAKEN: _____

Agenda Date: 05/13/2014

Agenda Number: 22

Attachments: Median Damage 09.pdf, Median Damage 10.pdf, R-1314-125.pdf

Project Manager: Jud Foster, Director of Parks and Recreation

Entered by: suzanne.terry@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-1314-125

Body

BACKGROUND: On 7 April 2014, damages were sustained to a City sign and plant and landscaping materials in the Main Street median at the intersection of West Main Street and Ed Noble Parkway when a vehicle went out of control and drove through the median.

The driver of the vehicle was given a citation by the Norman Police Department and a claim was filed on behalf of the City of Norman by the City Attorney's Office.

DISCUSSION: On 28 April 2014, the City received a check from Farmers Insurance, in the amount of \$3,779.10, for the damages claimed which includes \$106.35 for sign replacement and \$3,672.75 for landscape and plant materials. This payment represents a 100% recovery of the damages claimed.

RECOMMENDATION: It is recommended that City Council appropriate \$3,779.10 from Risk Management - Reimbursements (account 043-0000-367.12-64) to Parks Maintenance-Other Miscellaneous Services

(\$3,672.75; account 010-7010-452.42-99) and Traffic and Street Signs (\$106.35; account 010-5023-429.32-13), in order to proceed with replacement of the City sign and landscape reconstruction, by Resolution R-1314-125.