

City of Fayetteville Staff Review Form

2020-0735

Legistar File ID

10/6/2020

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Mike Reynolds

9/8/2020

POLICE (200)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a budget adjustment in the amount of \$5,208 to recognize revenue and establish an expense budget for the hail damage repairs to non-motor pool vehicles covered by the Arkansas Municipal League and reimbursement of non-responsible accident repairs from Shelter Insurance.

Budget Impact:

1010.200.2940-5311.01

General

Account Number

Fund

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 10,000.00

Funds Obligated \$ 9,759.93

Current Balance **\$ 240.07**

Does item have a cost? NA

Item Cost

Budget Adjustment Attached? Yes

Budget Adjustment \$ 5,208.00

Remaining Budget **\$ 5,448.07**

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF OCTOBER 6, 2020

TO: Mayor and City Council *Mike Reynolds*
FROM: Mike Reynolds, Chief of Police
DATE: September 8, 2020
SUBJECT: **Budget Adjustment for Insurance Reimbursement of Non-Motor Pool Vehicle Repairs**

RECOMMENDATION:

Staff recommends approval of a budget adjustment in the amount of \$5,208 to recognize revenue and establish an expense budget for the hail damage repairs to non-motor pool vehicles covered by the Arkansas Municipal League and reimbursement of non-responsible accident repairs from Shelter Insurance.

BACKGROUND:

On May 4, 2020, a thunderstorm moved through Fayetteville producing significant sized hail. Four (4) of our unmarked non-motor pool fleet vehicles sustained hail damage resulting in insurance claims against our comprehensive policy with the Arkansas Municipal League. Additionally, on April 26, 2020, unit number 1280 of our unmarked non-motor pool fleet received damage from a private vehicle found to be at-fault resulting in a repair reimbursement from Shelter Insurance.

DISCUSSION:

This budget adjustment recognizes revenue and establishes an expense budget for insurance claims from the Arkansas Municipal League and Shelter Insurance for reimbursement of unanticipated and unbudgeted vehicle repairs.

BUDGET/STAFF IMPACT:

Expense budget will increase equal to the amount of revenue received for the repair of unmarked non-motor pool vehicles. There is no impact on staffing related to this budget adjustment.

Attachments:

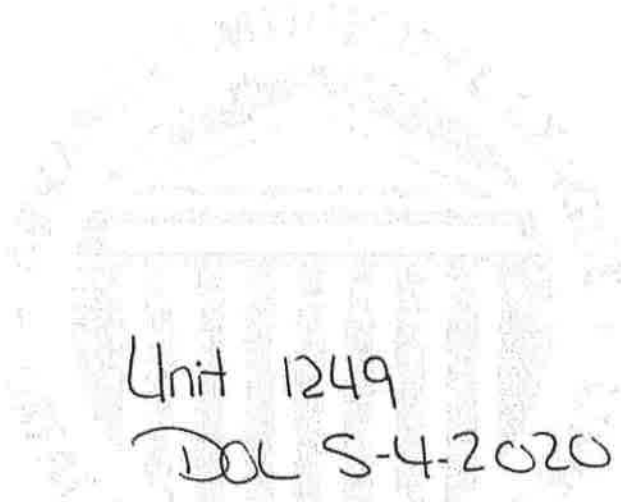
Budget Adjustment
Copies of insurance checks

MUNICIPAL VEHICLE PROGRAM • P.O. BOX 38 • NORTH LITTLE ROCK, AR 72115

CHECK NO.
0052499

Prop Damage 20-00454-002 Property Damage
 D/ 5/04/2020
 Location: Fayetteville, AR
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 50420-01

Check Number: 0052499
 Claim Amount: 1,935.62
 Deductible: 1,000.00
 Check Total: 935.62



Unit 1249
 DOL S-4-2020

1010.200.2900-4900.00

*GL per. Willie Newman

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



MUNICIPAL VEHICLE PROGRAM
 P.O. BOX 38
 NORTH LITTLE ROCK, ARKANSAS 72115
 (501) 374-3484

81-43829

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

Prop Damage 20-00454-002
 Property Damage
 D/ 5/04/2020

DATE	CHECK NO.
6/04/2020	0052499

6/04/2020 \$*****935.62**

AMOUNT
\$ *****935.62**
VOID AFTER 90 DAYS

Nine Hundred Thirty Five Dollars and 62/100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

Shaila K. Boyd

⑈0052499⑈

MUNICIPAL VEHICLE PROGRAM • P.O. BOX 38 • NORTH LITTLE ROCK, AR 72115

CHECK NO.
0052663

Prop Damage 20-00454-019 Property Damage
 D/ 5/04/2020
 Location: Fayetteville, AR
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 50420-01

Check Number: 0052663
 Claim Amount: 1,864.01
 Ded. Paid: YES
 Check Total: 864.01

Unit 2211
 DOL 5-4-2020
 1010. 200. 2900-4900.00

*GL per Willie Newman

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



MUNICIPAL VEHICLE PROGRAM
 P.O. BOX 38
 NORTH LITTLE ROCK, ARKANSAS 72115
 (501) 374-3484

81-43029

DATE	CHECK NO.
6/11/2020	0052663

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

Prop Damage 20-00454-019
 Property Damage
 D/ 5/04/2020

6/11/2020 \$*****864.01**

AMOUNT
\$ *****864.01**
VOID AFTER 90 DAYS

Eight Hundred Sixty Four Dollars and One /100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

Shirley K. Boyd

⑈0052663⑈

MUNICIPAL VEHICLE PROGRAM • P.O. BOX 38 • NORTH LITTLE ROCK, AR 72115

CHECK NO.
0052669

Prop Damage 20-00454-020 Property Damage
 D/ 5/04/2020
 Location: Fayetteville, AR
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 50420-01

Check Number: 0052669
 Claim Amount: 2,123.02
 Ded. Paid: YES
 Check Total: 1,123.02

Unit 2215
 DOA 5-4-2020

1010.200.2900-4900.00

*GL Per Willie
 Newman

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MUNICIPAL VEHICLE PROGRAM
 P.O. BOX 38
 NORTH LITTLE ROCK, ARKANSAS 72115
 (501) 374-3484

81-431829

DATE	CHECK NO.
6/11/2020	0052669

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

Prop Damage 20-00454-020
 Property Damage
 D/ 5/04/2020

AMOUNT
\$ *****1,123.02**

6/11/2020 \$*****1,123.02**

VOID AFTER 90 DAYS

One Thousand One Hundred Twenty Three Dollars and Two /100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

Sheila K. Boyd

MUNICIPAL VEHICLE PROGRAM • P.O. BOX 38 • NORTH LITTLE ROCK, AR 72115

CHECK NO.
0052671

Prop Damage 20-00454-021 Property Damage
 D/ 5/04/2020
 Location: Fayetteville, AR
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 50420-01

Check Number: 0052671
 Claim Amount: 2,034.94
 Ded. Paid: YES
 Check Total: 1,034.94

Unit 2219
 PAID 5-4-2020

1010.200.2900-4900.00

*BL per
 Willie Newman

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



MUNICIPAL VEHICLE PROGRAM
 P.O. BOX 38
 NORTH LITTLE ROCK, ARKANSAS 72115
 (501) 374-3484

81-43629

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

DATE	CHECK NO.
6/11/2020	0052671

Prop Damage 20-00454-021
 Property Damage
 D/ 5/04/2020

6/11/2020 \$*****1,034.94**

AMOUNT
\$ *****1,034.94**

VOID AFTER 90 DAYS

One Thousand Thirty Four Dollars and 94/100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

Sheila K. Boyd

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CLAIM NO.
AT0000002797403

SHELTER MUTUAL INSURANCE COMPANY
Columbia, Missouri 65218-0001

DATE
07/30/2020

CHECK NO.
042408433

PAY TO THE ORDER OF:

CENTRAL BANK OF BOONE COUNTY
Columbia, Missouri 65205

CITY OF FAYETTEVILLE ATTN: PURCHASING

80-85
816

One thousand two hundred forty nine and 59/100 Dollars

AMOUNT

\$1,249.59

01042408433C



SECURITY FEATURE
INCLUDED.
DETAILS ON BACK

James K. Maguire
Authorized Signature

THIS DOCUMENT IS PROTECTED AGAINST ALTERATIONS WITH CHECK PROTECT FEATURES

⑈042408433⑈