

City of Fayetteville Staff Review Form

2022-0507

Legistar File ID

8/2/2022

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

Mike Reynolds 

7/12/2022

POLICE (200)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a budget adjustment in the amount of \$16,466 to recognize revenue and establish an expense budget for the hail damage and accident repairs to non-motor pool vehicles covered by the Arkansas Municipal League.

Budget Impact:

| | |
|--|--|
| 1010.200.2940-5311.01 | General |
| Account Number | Fund |
| Project Number | Project Title |
| Budgeted Item? <u>Yes</u> | Current Budget \$ 17,000.00 Funds Obligated \$ 5,690.00 <hr/> Current Balance \$ 11,310.00 |
| Does item have a cost? <u>No</u> | Item Cost \$ - |
| Budget Adjustment Attached? <u>Yes</u> | Budget Adjustment \$ 16,466.00 <hr/> Remaining Budget \$ 27,776.00 |

Purchase Order Number: _____

Change Order Number: _____

Original Contract Number: _____

V20210527

Previous Ordinance or Resolution # _____

Approval Date: _____

Comments:



MEETING OF AUGUST 2, 2022

TO: Mayor and City Council

FROM: Mike Reynolds, Chief of Police 

DATE: July 12, 2022

SUBJECT: **Budget Adjustment for Insurance Reimbursement of Non-Motor Pool Vehicle Repairs**

RECOMMENDATION:

Staff recommends approval of a budget adjustment in the amount of \$16,466 to recognize revenue and establish an expense budget for the hail damage and accident repairs to non-motor pool vehicles covered by the Arkansas Municipal League.

BACKGROUND:

On May 15, 2022, a thunderstorm moved through Fayetteville producing significant sized hail. Five (5) 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 May 5, 2022, unit number 2248 of our non-motor pool fleet received damage to the front bumper and grill from a fleeing vehicle while assisting in a traffic stop.

DISCUSSION:

This budget adjustment recognizes revenue and establishes an expense budget for insurance claims from the Arkansas Municipal League.

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

| |
|-----------|
| CHECK NO. |
| 0059259 |

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

Prop Damage 22-00595-007 Property Damage
 D/ 5/15/2022
 Location: n/a
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 51522-01

Check Number: 0059259
 Claim Amount: 3,602.88
 Ded. Paid : YES
 Check Total: 2,602.88

Unit # 1323

DOL: 05.15.22

NMP: 1010-1301.00

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

81-431828

VOID

| DATE | CHECK NO. |
|-----------|-----------|
| 6/16/2022 | 0059259 |

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

Prop Damage 22-00595-007
 Property Damage
 D/ 5/15/2022

| AMOUNT |
|--------------------|
| \$ *****2,602.88** |
| VOID AFTER 90 DAYS |

6/16/2022 \$*****2,602.88**

Two Thousand Six Hundred Two Dollars and 88/100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

Shirley K. Boyd

⑈0059259⑈ ⑆082900432⑆ 10690412⑈

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

| |
|-----------|
| CHECK NO. |
| 0059157 |

Prop Damage 22-00595-001 Property damage
 D/ 5/15/2022
 Location: n/a
 fayetteville
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 51522-01

Check Number: 0059157
 Claim Amount: 6,346.90
 Ded. Paid: YES
 Check Total: 5,346.90

Unit # 1366
 DOL 05.15.22
 NMP: 1010-1301.00

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

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

| DATE | CHECK NO. |
|-----------|-----------|
| 6/02/2022 | 0059157 |

Prop Damage 22-00595-001
 Property damage
 D/ 5/15/2022

6/02/2022 \$*****5,346.90**

| AMOUNT |
|--------------------|
| \$ *****5,346.90** |

VOID AFTER 90 DAYS

Five Thousand Three Hundred Forty Six Dollars and 90/100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

⑈0059157⑈ ⑆082900432⑆ 10690412⑈

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


| |
|-----------|
| CHECK NO: |
| 0059263 |

Prop Damage 22-00595-006 Property Damage
 D/ 5/15/2022
 Location: n/a
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 51522-01

Check Number: 0059263
 Claim Amount: 2,620.58
 Ded. Paid: YES
 Check Total: 1,620.58

Unit # 1367
 DOL: 05.15.22
 NMP: 1010-1301.00

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

| DATE | CHECK NO. |
|-----------|-----------|
| 6/16/2022 | 0059263 |

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

Prop Damage 22-00595-006
 Property Damage
 D/ 5/15/2022

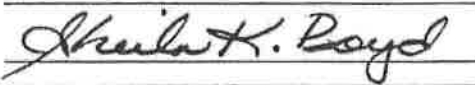
6/16/2022 \$*****1,620.58**

| AMOUNT |
|--------------------|
| \$ *****1,620.58** |

VOID AFTER 90 DAYS

One Thousand Six Hundred Twenty Dollars and 58/100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-



⑈0059263⑈ ⑆082900432⑆ 10690412⑈

| |
|----------|
| CHECK NO |
| 0059265 |

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

Prop Damage 22-00595-003 Property Damage
 D/ 5/15/2022
 Location: n/a
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 51522-01

Check Number: 0059265
 Claim Amount: 5,526.05
 Ded. Paid: YES
 Check Total: 4,526.05

Unit # 1377
 DOL: 05.15.22
 NMP: 1010 - 1301.00

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

| DATE | CHECK NO. |
|-----------|-----------|
| 6/16/2022 | 0059265 |

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

Prop Damage 22-00595-003
 Property Damage
 D/ 5/15/2022

| AMOUNT |
|--------------------|
| \$ *****4,526.05** |

6/16/2022 \$*****4,526.05**

VOID AFTER 90 DAYS

Four Thousand Five Hundred Twenty Six Dollars and Five /100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701

Heidi K. Boyd

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

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| CHECK NO |
| 0059257 |

Prop Damage 22-00595-005 Property Damage
 D/ 5/15/2022
 Location: n/a
 fayetteville
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 51522-01

Check Number: 0059257
 Claim Amount: 2,574.10
 Ded. Paid : YES
 Check Total: 1,574.10

Unit # 1314
 DOL: 05.15.22
 MP: 9700-1301.00

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

Prop Damage 22-00595-005
 Property Damage
 D/ 5/15/2022

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

| DATE | CHECK NO. |
|-----------|-----------|
| 6/16/2022 | 0059257 |

6/16/2022 \$*****1,574.10**

| AMOUNT |
|--------------------|
| \$ *****1,574.10** |

VOID AFTER 90 DAYS

One Thousand Five Hundred Seventy Four Dollars and 10/100

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

⑈0059257⑈ ⑆082900432⑆ 10690412⑈

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

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|-----------|
| CHECK NO. |
| 0059191 |

Prop Damage 22-00627-001 Property Damage
 D/ 5/04/2022
 Location: 3045 W. Martin Luthe
 Claimant Name: FAYETTEVILLE
 Claims Payment Type: Part 2 Property Damg
 Ref#: 50422-01

Check Number: 0059191
 Claim Amount: 1,795.09
 Ded. Paid: YES
 Check Total: 795.09

Unit# 2248
 DOL: 05.04.22
 NMP: 1010-1301.00

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

Prop Damage 22-00627-001
 Property Damage
 D/ 5/04/2022

Simmons First National
 LITTLE ROCK, ARKANSAS 72201

| DATE | CHECK NO. |
|-----------|-----------|
| 6/08/2022 | 0059191 |

Seven Hundred Ninety Five Dollars and Nine /100

| AMOUNT |
|------------------|
| \$ *****795.09** |

FAYETTEVILLE
 113 W. Mountain
 Fayetteville, AR 72701-

⑈0059191⑈ ⑆082900432⑆ 10690412⑈