

City of Fayetteville Staff Review Form

A. 5  
 Fayetteville Police Department  
 Donation Revenue  
 Page 1 of 10

City Council Agenda Items  
 and  
 Contracts, Leases or Agreements

12/18/2012

City Council Meeting Date  
 Agenda Items Only

Greg Tabor  
 Submitted By

Police  
 Division

Police  
 Department

Action Required:

Approval of a budget adjustment in the amount of \$1,600.00 for the recognition of various donations received by the Fayetteville Police Department during the third and fourth quarters of 2012 in support of general recognition and officer service awards.

\$ 1,600.00  
 Cost of this request  
 1010-2920-5210.00  
 1010-2920-5329.00  
 Account Number  
 03044-1  
 03044-6  
 Project Number

\$ 14,407.00  
 Category / Project Budget  
 \$ 5,957.68  
 Funds Used to Date  
 \$ 8,449.32  
 Remaining Balance

Police Dept Donations  
 Program Category / Project Name  
 Donation  
 Program / Project Category Name  
 General  
 Fund Name

Budgeted Item

Budget Adjustment Attached



Department Director

11-28-12  
 Date

Previous Ordinance or Resolution # \_\_\_\_\_



City Attorney

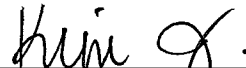
11-29-12  
 Date

Original Contract Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Paul a. Buhn  
 Finance and Internal Services Director

12-3-2012  
 Date

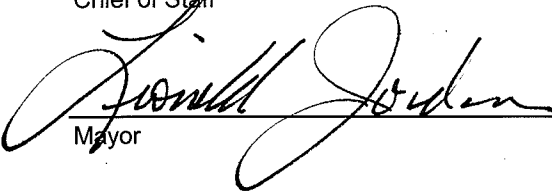
Received in City Clerk's Office 11-23-12 P03:54 RCVD  




Chief of Staff

12-3-2012  
 Date

Received in Mayor's Office  

Mayor

12/3/12  
 Date


Comments:

\_\_\_\_\_

## CITY COUNCIL AGENDA MEMO

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**To:** Mayor Lioneld Jordan and Members of the City Council

**From:** Greg Tabor, Chief of Police 

**Date:** November 30, 2012

**Subject:** Recognize Various Donations to Fayetteville Police Department

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### PROPOSAL:

Periodically, businesses and/or citizens of Fayetteville will make monetary donations to the Police Department to enhance our services or to recognize our personnel. During the third and fourth quarter of 2012, the Police Department received donations totaling \$1,600.00. The checks were deposited into the City's General Fund and are tracked through the City's Project Accounting System to insure that the donors intended purpose is met. All purchases utilizing these funds must follow the City of Fayetteville Purchasing Policy.

### RECOMMENDATION:

Staff recommends acceptance of these donations to the Fayetteville Police Department and approval of the attached budget adjustment in the amount of \$1,600.00. If you should have any comments or questions regarding these donations, please contact me at extension 500.

### BUDGET IMPACT:

Increase expense budgets to correspond with Police Department donations revenue received during 2012.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$1,600.00 REPRESENTING DONATION REVENUE TO THE FAYETTEVILLE POLICE DEPARTMENT DURING THE THIRD AND FOURTH QUARTERS OF 2012 IN SUPPORT OF GENERAL RECOGNITION AND OFFICER SERVICE AWARDS.

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached as Exhibit "A", in the amount of \$1,600.00 representing donation revenue to the Fayetteville Police Department during the third and fourth quarters of 2012 in support of general recognition and officer service awards.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby expresses its sincere gratitude for these donations.

**PASSED and APPROVED** this 18<sup>th</sup> day of December, 2012.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

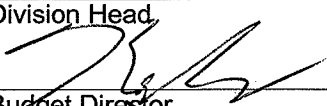

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

**City of Fayetteville, Arkansas  
Budget Adjustment Form**

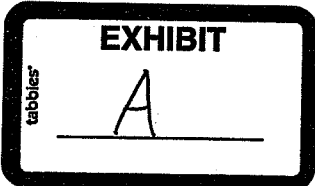
<b>Budget Year</b> 2012	Division: Police Department: Police	<b>Request Date</b> 11/30/2012	<b>Adjustment Number</b>
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**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

Acceptance of donations to the Fayetteville Police Department in support of general recognition and officer service awards.

Division Head _____ Date _____  Budget Director _____ Date <u>11-28-12</u>  Department Director _____ Date <u>11-28-12</u> Finance Director <u>Paul a. Buler</u> _____ Date <u>11-29-2012</u> Chief of Staff <u>Don Marz</u> _____ Date <u>12-3-12</u> Mayor <u>Ronald Jordan</u> _____ Date <u>12/4/12</u>	Prepared By: <u>Willie Newman</u> Reference: _____ Budget & Research Use Only Type:    A        B        C        D        E        P General Ledger Date _____ Posted to General Ledger _____ Checked / Verified _____
	_____ Initial                      Date _____ Initial                      Date

Account Name	Account Number		TOTAL BUDGET ADJUSTMENT		Project.Sub Number
			Expense	Revenue	
Donations - Police Dept.	1010.0001.4808.02	RE		1,600	03044 . 1
Donations - Police Dept	1010.0001.4808.02	RE		1,600	03044 . 6
Minor equipment	1010.2920.5210.00	EX	100		03044 . 1
Employee recognition	1010.2920.5329.00	EX	1,500		03044 . 6



ARKANSAS ADULT PROBATION AND PAROLE ASSOCIATION  
2679 PIKE AVENUE  
NORTH LITTLE ROCK, AR 72114

001915

81-10/820

PAY TO THE  
ORDER OF

FAYETTEVILLE HONOR GUARD  
ONE HUNDRED DOLLARS

DATE

10/17/12

\$ 100.00

DOLLARS

Security features  
included.  
Details on back.

REGIONS

MEMO

HONOR GUARD

*[Signature]*

MP

⑈001915⑈ ⑆082000109⑆ 8140285889⑈

03044-1

⑈005927⑈ ⑈082908832⑈ ⑈6104096⑈

MEMO

Donation - Awards and Appreciation Banquet

TO THE  
ORDER  
OF

Fayetteville Police Department  
100 West Rock Street  
Fayetteville, AR 72701

PAY TWO HUNDRED-FIFTY AND 00/100

DOLLARS

\$250.00

11/08/2012

829

81-883

Signature Bank of Arkansas

5927

Neal R. Pendergraft  
P O Box 4245  
Fayetteville, AR 72702  
479-443-3301

THIS CHECK IS VOID WITHOUT A BLUE BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

FOR

Awards and Appreciation Banquet contribution

Fayetteville Police Dept  
100 A W Rock St  
Fayetteville, AR 72701

In GOD we Trust  
All others CASH

DOLLARS

\$100.00

11/8/2012

034447

THE BANK OF FAYETTEVILLE, N.A.

1 S. BLOOM ST.  
FAYETTEVILLE, AR 72701  
81-161-829

CHECK ARMOR  
GREENLAND AUTO SALVAGE INC.  
& WRECKER SERVICE  
P O BOX 107  
GREENLAND, AR 72737  
479-521-3137

PAY TO THE  
ORDER OF  
Fayetteville Police Dept

One Hundred and 00/100

⑈034447⑈ ⑈082901619⑈ ⑈80039898⑈



81-883/829

022485

Fayetteville Police Department  
Donation Revenue  
Page 01 of 01

DATE 11/08/2012

P.O. Box 8550  
Fayetteville AR 72703-0010  
479-684-3724

\$100.00

DOLLARS

\$ 100.00

PAY

TO THE ORDER OF

FAYETTEVILLE POLICE DEPARTMENT  
ATTN: AWARDS COMMITTEE  
100A WEST ROCK STREET  
FAYETTEVILLE AR 72701

Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈022485⑈ ⑆082908832⑆ 7000103⑈

**SERVICE SUPPLY COMPANY INC**

WHOLESALE DISTRIBUTION OF  
PLUMBING AND INDUSTRIAL SUPPLIES  
P.O. BOX 876  
FAYETTEVILLE, AR 72702  
(479) 442-2325

ONE SOUTH BLOCK STREET  
FAYETTEVILLE, ARKANSAS 72701  
**THE BANK OF FAYETTEVILLE**  
479-444-3444 MEMBER FDIC



24956

E220649 Check Fraud Protection for Business 00024956

81-161-829

PAY PAY EXACTLY\*\*\*\*\*100\*\*DOLLARS AND\*\*00\*\*CENTS  
TO THE ORDER OF 1FAYPO

DATE 11/12/12

AMOUNT \$100.00

FAYETTEVILLE POLICE DEPARTMENT  
ATTN: AWARDS DEPARTMENT  
100-A WEST ROCK STREET  
FAYETTEVILLE AR 72701

AUTHORIZED SIGNATURE

⑈024956⑈ ⑆082901619⑆ 80044719⑈

**JOHN OGDEN**  
**DBA OGDEN INSURANCE AGENCY**  
2367-2 N. GREEN ACRES RD  
FAYETTEVILLE, AR 72703  
(479) 521-8684

**ARVEST BANK**  
PO BOX 1327  
FAYETTEVILLE, AR 72702  
81-87-829

2731

11/7/2012

PAY TO THE ORDER OF FAYETTEVILLE POLICE DEPARTMENT

\$ \*\*100.00

One Hundred and 00/100\*\*\*\*\* DOLLARS

FAYETTEVILLE POLICE DEPARTMENT  
ATTN: AWARDS COMMITTEE  
100 WEST ROCK STREET  
FAYETTEVILLE, AR 72701

FOR

⑈002731⑈ ⑆082900872⑆ 0019620112⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

Allred Properties  
Business Account  
3102 N. College  
Fayetteville, AR 72703-3505  
479-521-5700

A. 5  
Fayetteville Police Department  
Donation Revenue  
Page 8 of 10, 81-87-829

DATE Nov 9 2012

PAY TO THE ORDER OF

Fayetteville Police Dept

\$ 50.00

DOLLARS

ARVEST BANK arvest.com

FOR "Awards Comm"

Kent Allred



⑈009555⑈ ⑆082900872⑆ 000821090⑈

UNDERWOOD COLLEGE JEWELERS INC  
611 W DICKSON  
FAYETTEVILLE, AR 72701

2271

81-153/829

DATE 11-9-12

PAY TO THE ORDER OF

Fayetteville Police Dept awards Committee

\$ 200.00

UNDERWOOD'S 200 DOLS 00 CTS

DOLLARS



FirstSecurity Bank

FOR Donation

William G Underwood

⑈002271⑈ ⑆082901538⑆ 00070880⑈

17221

NELSON-BERNA FUNERAL HOME  
P.O. BOX 8982  
FAYETTEVILLE, AR 72703

ONE SOUTH BLOCK STREET  
FAYETTEVILLE, ARKANSAS 72701  
THE BANK OF FAYETTEVILLE  
479-441-4444  
MEMBER FDIC  
81-161-829



EZShield Check Fraud Protection for Business

11/13/2012

PAY TO THE ORDER OF

Fayetteville Police Department

\$ \*\*100.00

One Hundred and 00/100\*\*\*\*\*

DOLLARS

Fayetteville Police Department  
Attention: Awards Committee  
100-A West Rock Street  
Fayetteville, AR 72701

Shelly Roenike

AUTHORIZED SIGNATURE

MEMO

Awards and Appreciation Banquet

⑈017221⑈ ⑆082901619⑆ 70053529⑈

Security features. Details on back.



ANDREW LUCAS  
SHIRLEY LUCAS  
PH. 479-442-4612  
2139 W ORA DR.  
FAYETTEVILLE, AR 72701-1550

81-87/829 A. 5 1175  
Fayetteville Police Department  
DATE 14 Nov 2012 Page 9 of 10

PAY TO THE ORDER OF Fayetteville Police Dept Awards Comm \$ 300.00  
Three hundred and no/100 DOLLARS

**ARVEST**  
BANK arvest.com  
MEMO Donation

*Andrew Lucas*

⑆082900872⑆ 1175 0025552300⑆

DELUXE WALLET OR DUPLICATE

Security Features Included. Details on Back.

SPECIALTY BLUE

15953

**CROWNE GROUP LLC**  
519 W DICKSON ST.  
FAYETTEVILLE, AR 72701

DATE 11/7/12 81-161-829

PAY TO THE ORDER OF Fayetteville Police Dept \$ 150.00  
one hundred fifty dollars + no/100 DOLLARS

ONE SOUTH BLOCK STREET  
FAYETTEVILLE, ARKANSAS 72701

**THE BANK OF FAYETTEVILLE**  
MEMBER FDIC

FOR ATN: Awards Committee *B. Crowne*

⑆015953⑆ ⑆082901619⑆ 70053782⑆

8252

**General Maintenance Co**  
3102 N College Ave  
Fayetteville, AR 72703-3505  
479-521-5700

BANK OF ARKANSAS  
FAYETTEVILLE, ARKANSAS  
www.bankofarkansas.com  
00-139-829

DATE Nov 13, 2012

PAY TO THE ORDER OF Fayetteville Police Dept \$ 50.00  
Fifty + 00/100 DOLLARS

FOR Awards Comm *Karen Dill*

⑆008252⑆ ⑆082901392⑆ 8092126201⑆

