

**City Council Agenda Items  
and  
Contracts, Leases or Agreements**

4/16/2013

City Council Meeting Date  
Agenda Items Only

Greg Tabor  
Submitted By

Police  
Division

Police  
Department


**Action Required:**

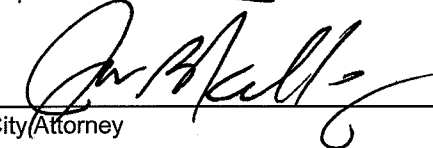
Approval of a budget adjustment in the amount of \$2,100.00 for the recognition of various donations received by the Fayetteville Police Department during the first quarter of 2013 in support of officer service awards and general recognition.

\$ 2,100.00	\$ 9,759.00	Police Dept Donations
Cost of this request	Category / Project Budget	Program Category / Project Name
1010-2920-5329.00	\$ 7,593.40	Donation
Account Number	Funds Used to Date	Program / Project Category Name
03044-6	\$ 2,165.60	General
Project Number	Remaining Balance	Fund Name

Budgeted Item

Budget Adjustment Attached

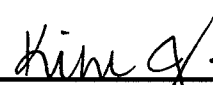
 3-26-13 Previous Ordinance or Resolution # \_\_\_\_\_  
Department Director Date

 3-27-13 Original Contract Date: \_\_\_\_\_  
City Attorney Date Original Contract Number: \_\_\_\_\_

 3-27-2013  
Finance and Internal Services Director Date

 3-27-13  
Chief of Staff Date

 3/28/13  
Mayor Date

Received in City Clerk's Office 03-26-13 P04:07 RCVD  



Received in Mayor's Office  


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:** March 27, 2013

**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 first quarter of 2013, the Police Department received donations totaling \$2,100.00. 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 \$2,100.00. 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 2013.

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

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$2,100.00 REPRESENTING DONATION REVENUE TO THE POLICE DEPARTMENT DURING THE FIRST QUARTER OF 2013 IN SUPPORT OF OFFICER SERVICE AWARDS AND GENERAL RECOGNITION

**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 total amount of \$2,100.00 representing donation revenue to the Police Department during the First Quarter of 2013 in support of officer service awards and general recognition.

**PASSED and APPROVED** this 16<sup>th</sup> day of April, 2013.

APPROVED:

ATTEST:

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

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


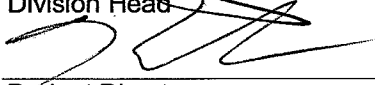
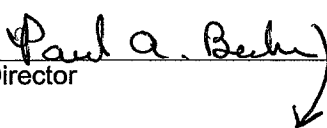
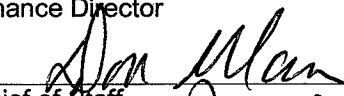

**City of Fayetteville, Arkansas  
Budget Adjustment Form**

A. 3 V12.0724  
Police Department Donation Revenue  
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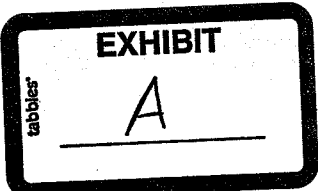
<b>Budget Year</b>	Division: Police Department: Police	<b>Request Date</b>	<b>Adjustment Number</b>
2013		4/16/2013	

**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

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

	<u>3-26-13</u>	Prepared By: <u>Willie Newman</u>	
Division Head	Date		<i>Willie Newman</i>
	<u>3-27</u>	Reference:	
Budget Director	Date		Budget & Research Use Only
	<u>3-27-2013</u>	Type:    A    B    C    D    E    P	
Department Director	Date		
Finance Director	Date	General Ledger Date	
	<u>3-27-13</u>	Posted to General Ledger	Initial    Date
Chief of Staff	Date		
	<u>3/28/13</u>	Checked / Verified	Initial    Date
Mayor	Date		

Account Name	Account Number	TOTAL BUDGET ADJUSTMENT		Project.Sub Number
		2,100 Increase / (Decrease) Expense	2,100 Revenue	
Donations - Police Dept	1010.0001.4808.02 RE		2,100	03044 . 6
Employee recognition	1010.2920.5329.00 EX	2,100		03044 . 6



⑈1004974587⑈ ⑈000003⑈ ⑈000003⑈

TO THE ORDER OF  
FAYETTEVILLE POLICE DEPT  
PO BOX 1988  
FAYETTEVILLE AR 72702

pay \*\*\* ONE THOUSAND USD and 00/100 \*\*\*

DATE 12/10/2012

JP Morgan Chase Bank NA  
Syracuse, NY 13208  
Controlled Disp. Acct.  
50-3971213


CHECK AMOUNT \$1,000.00

CHECK NO. 1004974587

VOID AFTER 90 DAYS

SPRINGDALE ARKANSAS 72766-2020

P.O. BOX 2020



VERIFY THE AUTHENTICITY OF THIS MULTITONE SECURITY DOCUMENT ■■■ THERMOCHROMIC INK SECURE MARK ON BACK. CHANGES COLOR WITH HEAT ■■■

⑈092833⑈ ⑈084108795⑈ ⑈000003⑈

TO THE ORDER OF  
Fayetteville Police Department  
100 W. Rock Street  
Fayetteville, AR 72701

PAY \*\*\*\*\* FIVE HUNDRED AND 00/100 \*\*\*\*\*

**EXPENSE CHECK**

LIBERTY BANK OF ARKANSAS  
P.O. BOX 7514, JONESBORO, AR 72403

CHECK NO. 92833	DATE 12/27/2012	CHECK AMOUNT \$500.00
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NO. 92833

81-879 841

2 SIGNATURES REQUIRED IF OVER \$500.00

Security features are included. Details on back.

LONGER INVESTMENTS INC.

P. O. Box 1269  
Fayetteville, AR 72702  
(479) 443-5851

THE BANK OF FAYETTEVILLE

Fayetteville, Arkansas

81-161/820

Police Department Donation Revenue  
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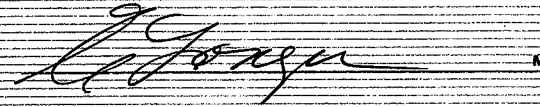
1/3/2013

PAY TO THE ORDER OF Fayetteville Police Department

\$ \*\*250.00

Two Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

Fayetteville Police Department  
Attn: Awards Committee  
100-A West Rock St.  
Fayetteville, AR 72701



MEMO

⑆020825⑆ ⑆082901619⑆

70053510⑆

⑈004869⑈ ⑆082908858⑆ 90009158⑈

MEMO

**LEGACY**  
National Bank

P.O. Box 6490  
Springdale, AR 72765  
www.legacyar.com  
Come Home to Legacy National Bank

MP

*Dr. Moore*

PAY TO THE  
ORDER OF

*Fayetteville Police Dep*

*and*

DOLLARS

Security features  
included.  
Details on back.

\$ *150.00*

DATE

*1-18-13*

**Mojitos, LLC**  
100 E Joyce Blvd Ste 111  
Fayetteville, AR 72703

4869  
81-088508/0

**DARRYL ANDREWS DBA** 08/06  
**DARRYL ANDREWS STATE FARM INS AGENT**  
3396 N FUTRALL DR.  
FAYETTEVILLE, AR 72703  
479-442-6784

3403

70-7443/711

DATE 2-4-13  
EZShield<sup>SM</sup> PLUS Check Fraud  
Protection & ID Restoration

PAY  
TO THE  
ORDER OF

*Fayetteville Police Department*

\$ 100<sup>00</sup>

*One Hundred and 00/100*

DOLLARS

STATE FARM BANK  
P O BOX 2316  
BLOOMINGTON, IL 61702-2316

FOR *Awards Banquet.* MP

*[Signature]*

⑈003403⑈ ⑆071174431⑆ 1012989053⑈

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

50419

**NORTH HILLS SURGERY CENTER**

3271 N. WIMBERLY DRIVE  
FAYETTEVILLE, AR 72703-4033  
(479) 713-6100

**ARVEST**  
BANK arvest.com  
81-87-829

PAY One Hundred and 00/100 Dollars

DATE Feb 4, 2013

CONTROL NO.

AMOUNT \$100.00

TO THE  
ORDER  
OF

CITY OF FAYETTEVILLE  
POLICE DEPARTMENT Attn: *Awards Committee*  
100 WEST ROCK STREET  
FAYETTEVILLE, AR 72701



VOID AFTER 90 DAYS  
*[Signature]*  
ADMINISTRATOR BOARD MEMBER  
AUTHORIZED SIGNATURE

⑈050419⑈ ⑆082900872⑆ 0002661502⑈

Details on back