

City of Fayetteville Item Review Form

2013-0194

Legistar File Number

12/17/13

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

Greg Tabor

Submitted By

Police

Department

Action Required:

Approval of a budget adjustment in the amount of \$3,050 for the recognition of various donations received by the Fayetteville Police Department during 2013 in support of officer service awards, general recognition, and repair of vandalized monument.

Does this item have a cost? Yes

\$3,050.00

Cost of this request

\$11,960.00

Category or Project Budget

Police Dept Donations

Program or Project Name

1010-2920-5210/5329.00

Account Number

\$7,746.41

Funds Used to Date

Donations

Program or Project Category

33044-1/6

Project Number

\$1,163.59

Remaining Balance

General

Fund Name

Budgeted Item?

Budget Adjustment Attached? Yes

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Comments:

Paul a. Babin 11-26-13

Paul a. Babin 11-26-2013

Ally May 11-26-13

Donald Jordan 11/26/13

WJF


11-25-13 A03:58 RCVD





CITY COUNCIL AGENDA MEMO

To: Mayor Lioneld Jordan and Members of the City Council

From: Greg Tabor, Chief of Police 

Date: November 26, 2013

Subject: Recognize Various Donations to Fayetteville Police Department

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 fourth quarter of 2013, the Police Department received donations totaling \$3,050.00. 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 \$3,050.00. 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 fourth quarter of 2013.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$3,050.00 RECOGNIZING DONATION REVENUE TO THE FAYETTEVILLE POLICE DEPARTMENT IN SUPPORT OF OFFICER SERVICE AWARDS, GENERAL RECOGNITION AND REPAIR OF THE VANDALIZED POLICE MEMORIAL MONUMENT

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 \$3,050.00 recognizing donation revenue to the Fayetteville Police Department in support of officer service awards, general recognition and repair of the vandalized police memorial monument.

PASSED and APPROVED this 17th day of December, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer



81-883/829

025016 Fayetteville Police
Department Donation Revenue
DATE 10/24/2013 Page 5 of 10

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

PAY

\$150.00

DOLLARS

\$ 150.00

TO THE ORDER OF

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

Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈025016⑈ ⑆082908832⑆ 7000103⑈

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

062917

81-161
829

THE BANK OF FAYETTEVILLE

MEMBER FDIC



DATE 10/18/13

EXPENSE CHECK

ACCOUNT NUMBER

389

One thousand & 00/100 dollars

AMOUNT

****1,000.00

PAY TO THE ORDER OF

FAYETTEVILLE POLICE DEPARTMENT
100 WEST ROCK STREET
FAYETTEVILLE AR 72701

AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS A WATERMARK - HOLD AT AN ANGLE TO VIEW.

⑈062917⑈ ⑆082901619⑆ 70000034⑈

Trinity Property Mgmt Fayetteville
PO Box 11655
Fort Smith, AR 72917

Chambers Bank
1100 S.E. Walton Blvd
Bentonville, AR 72712

81-790
Fayetteville Police
Department Donation Revenue
Page 6 of 10

Date
11/1/2013

Check No
004675

Check Amount
\$100.00

One Hundred AND 00/100 Dollars

Pay to the order of

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

Fayetteville Police Department

100 West Rock Street
Fayetteville, AR 72701

⑈004675⑈ ⑆082907008⑆ 4073907⑈

Ent	Name	Acct.No.	Invoice	Date	P.Q. Num	Reference	Amount	Discount	Net
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ACCOUNTS PAYABLE
PO BOX 799
LOWELL, AR 72745
1-479-750-6139

Arvest Bank
81-87/829

Check Date
11/06/2013

Number
261595

PAY *Two Hundred and 00/100 Dollars*

Amount
\$ *****200.00

PAY TO THE ORDER OF
FAYETTEVILLE POLICE DEPT
100 WEST ROCK ST
FAYETTEVILLE AR 72701

Greg A. Shepard
Authorized Signature

⑈00261595⑈ ⑆082900872⑆ 50159516⑈

LONGER INVESTMENTS INC.

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

THE BANK OF FAYETTEVILLE
Fayetteville, Arkansas
81-161/829

21381
Fayetteville Police
Department Donation Revenue
Page 7 of 10
10/29/2013

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

⑈021331⑈ ⑆082901619⑆ 70053510⑈

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

18290

DATE 10/17/13 81-161-829

PAY TO THE ORDER OF

City of Fayetteville Police Dept.

\$ 150.00

One Hundred Fifty and 00/100

DOLLARS

ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701
THE BANK OF FAYETTEVILLE
479-444-4444 MEMBER FDIC



FOR

BANQUET-DONATION

B Crowne

⑈018290⑈ ⑆082901619⑆ 70053782⑈

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

First State Bank
of Northwest Arkansas

P.O. Box 667 (479) 738-2147
Huntsville, Arkansas 72740

81-174
829

022608

DATE

11/06/13

EXPENSE CHECK

** ONE HUNDRED DOLLARS AND 00/100 **

PAY TO THE ORDER OF
FAYETTEVILLE POLICE DEPARTMENT
ATTN: AWARDS COMMITTEE
100 WEST ROCK STREET
FAYETTEVILLE AR 72701

AMOUNT \$100.00

Diana Waters, SVP
AUTHORIZED SIGNATURE



Invoice 100913

⑈022608⑈ ⑆082901745⑆ 20901348⑈

© 2011 INTUIT INC. # 546 1-800-433-8810

Neal R. Pendergraft

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

Signature Bank of Arkansas

81-883

829

10/16/2013

6491

Fayetteville Police
Department Donation Revenue
Page 8 of 10

**250.00

PAY **TWO-HUNDRED-FIFTY AND 00/100******* DOLLARS

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

MEMO Contribution - 2014 Awards & Appreciation Banquet

[Signature]

⑈006491⑈ ⑆082908832⑆ 6104096⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



SMITH TWO-WAY RADIO, INC.
520 NORTH COLLEGE AVE
FAYETTEVILLE, AR 72701-3401
(479) 443-2222 (479) 443-5677 FAX

CHAMBERS BANK
FAYETTEVILLE, AR 72703
81-700/829

41259

10/28/13

PAY TO THE ORDER OF **FAYETTEVILLE POLICE DEPARTMENT**
One Hundred Dollars and 00 Cents

\$ **100.00**

DOLLARS



FAYETTEVILLE POLICE DEPARTMENT
100 WEST ROCK STREET

FAYETTEVILLE, AR 72701

MEMO Awards Committee

[Signature]

⑈041259⑈ ⑆082907008⑆ ⑈1800709280⑆

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

LARRY BITTLE INSURANCE AGENCY, INC.
206 N. COLLEGE AVE. SUITE 505
FAYETTEVILLE, AR 72706
(479) 221-6505

SIGNATURE BANK OF ARKANSAS
81-883

13379

10/29/2013

PAY TO THE ORDER OF **Fayetteville Police Department**

\$ ****100.00**

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



Fayetteville Police Department
Awards Committee
100 West Rock Street
Fayetteville, AR 72701

[Signature]

⑈013379⑈ ⑆082908832⑆ ⑈1800709280⑆

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

81-87/829

1029

DATE 28 Oct. 2013

PAY TO Fayetteville Police Dept \$ 200⁰⁰
THE ORDER OF Two hundred and 00/100 DOLLARS

ARVEST
BANK arvest.com
MEMO Awards Committee

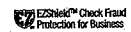
Andrew J. Lucas MP

⑆082900872⑆ 1029 0025552300⑆

19812

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

ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701
THE BANK OF FAYETTEVILLE
479-444-4444 MEMBER FDIC



10/17/2013

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

Shelley Green
AUTHORIZED SIGNATURE

MEMO Awards and Appreciation Banquet

⑆019812⑆ ⑆082901619⑆ 80045898⑆

26143

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
479-444-4444 MEMBER FDIC



⑆0026143⑆

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

DATE 10/21/13

AMOUNT \$100.00

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

[Signature]
AUTHORIZED SIGNATURE

⑆026143⑆ ⑆082901619⑆ 80044980⑆

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

001937

81-10/820

DATE 10/17/13

PAY TO THE ORDER OF

Fayetteville Police Dept.
ONE HUNDRED DOLLARS

\$ 100⁰⁰

DOLLARS  Security features included. Details on back.

REGIONS

MEMO

Honor Guard

[Handwritten signature]

MP

⑈001937⑈ ⑆082000109⑆ 8140285889⑈

JOSEPH K. ROBERTS
6150 GRAYS GAP RD
FAYETTEVILLE, AR 72704

2039

81-883/829

10/18/13


DATE

PAY TO THE ORDER OF

City of Fayetteville Police Dept.

\$ 150⁰⁰

ONE HUNDRED FIFTY DOLLARS

DOLLARS  Security features included. Details on back.

[Signature]
BANK OF ARKANSAS
www.sbofa.com

FOR

Repair/Replacement Unabridged Monitors

MP

⑆082908832⑆ 6113710⑆ 2039