



City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
479-575-8323 TDD - 479-
521-1316

Legislation Text

File #: 2014-0548, Version: 1

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$7,900.00 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 to this Resolution in the total amount of \$7,900.00 recognizing donation revenue to the Fayetteville Police Department in support of officer service awards, general recognition and repair of the vandalized police memorial monument.

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

City of Fayetteville Staff Review Form

2014-0548

Legistar File ID

12/16/2014

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

Greg Tabor

11/24/2014

**Police /
Police Department**

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a budget adjustment in the amount of \$7,900 for the recognition of various donations received by the Fayetteville Police Department during 2014 in support of officer service awards, employee recognition, and repair of police memorial.

Budget Impact:

1010-2920-5210.00/5329.00

General

Account Number

Fund

33044-1/6

Police Donations

Project Number

Project Title

Budgeted Item? No

Current Budget \$ 20,113.00

Funds Obligated \$ 8,126.33

Current Balance \$ 11,986.67

Does item have a cost? No

Item Cost

Budget Adjustment Attached? Yes

Budget Adjustment \$ 7,900.00

Remaining Budget \$ 19,886.67

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY COUNCIL AGENDA MEMO

MEETING OF [MONTH, DAY YEAR]

TO: Mayor and City Council

FROM: Greg Tabor, Chief of Police

DATE: November 24, 2014

SUBJECT: Recognize Various Donations to Fayetteville Police Department

RECOMMENDATION:

Staff recommend acceptance of these donations to the Fayetteville Police Department and approval of the attached budget adjustment in the amount of \$7,900.00. If you should have any comments or questions regarding these donations, please contact me at extension 500.

BACKGROUND:

Periodically, businesses, organizations, and/or citizens of Fayetteville will make monetary donations to the Police Department to enhance our services or to recognize our personnel.

DISCUSSION:

In 2014, the Police Department received donations totaling \$7,900.00. The donations 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.

BUDGET/STAFF IMPACT:

The budget impact will consist of an increase in expense budgets equal to the Police Department donations received during 2014. There is no impact on staffing related to this agenda item.

Attachments:

Budget Adjustment

Copies of FPD Donations

1857

Fayetteville F.O.P. Lodge #10
P.O. Box 225
Fayetteville, AR 72702

81-7475/2829

11/4/14

Date

\$ 1500 00

Pay to the Order of Fayetteville Police Dept

ONE THOUSAND FIVE HUNDRED 00/100

Dollars



Pay to the Order of

TWO SIGNATURES REQUIRED

Lesnard
Go

UOIK
FIBRE CREDIT UNION

P.O. BOX 1643
FAYETTEVILLE, ARKANSAS 72702

FOR MEMORIAL APPROPRIATION

1857

⑆28 2971750⑆2020720030⑆⑆

Member's Check

Kenneth R. Mourtou
PO Box 17
Fayetteville, AR 72702
479-587-0360

Chambers Bank
PO Box 609
Fayetteville, AR 72703

81-0506 / 8029

CHECK 3441

PAY Three Hundred and No/100 Dollars

Date: 12/11/2013

TO THE
ORDER OF

DATE

AMOUNT
\$300.00

Fayetteville Police Department



AUTHORIZED SIGNATURE

Memo: Attn: Awards Committee

⑆082907008⑆ 60118888⑆ 3441

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND



E-Z Mart Stores, Inc.
602 Falvey Ave.
P.O. Box 1426
Texarkana, TX 75504-1426

Wells Fargo Bank Ohio, N.A.
OH

56-382
412

12/30/13

1237559

DATE

CHECK NUMBER

PAY EXACTLY THIS AMOUNT

Two Hundred Fifty Dollars

AMOUNT

****250.00

VOID IF NOT CASHED IN 90 DAYS

E-Z MART STORES, INC.

TO THE
ORDER
OF

FAYETTEVILLE POLICE DEPARTMENT
AWARDS COMMITTEE
100 W ROCK STREET SUITE A
FAYETTEVILLE, AR 72701-6191



⑆1237559⑆ ⑆041203824⑆ 9600064065⑆

DATE

4419

12/11/2013

Pierce Properties Mgmt, Inc
630 N. Leverett Ave #11
Fayetteville, AR 72701

Bank of Arkansas
3500 N College
Fayetteville, AR 72703

NET AMOUNT

PAY FIVE HUNDRED **DOLLARS** **\$500.00**

TO THE ORDER OF

Fayetteville Police Department

Signature

Cash Promptly, Not Valid After 120 Days

⑈004419⑈ ⑆082901392⑆8090212487⑈

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

ST. PAUL'S EPISCOPAL CHURCH

P.O. BOX 1190 • PH. (479) 442-7373
FAYETTEVILLE, AR 72702-1190

FIRST SECURITY BANK
81-153/829

1393

CHECK NO.

DATE
12/13/2013

AMOUNT
\$150.00

*** One Hundred Fifty and 00/100

PAY
TO THE
ORDER
OF

Fayetteville Police Department
100 West Rock Street
Sgt Craig Stout
Fayetteville AR 72701

AUTHORIZED SIGNATURE



⑈001393⑈ ⑆082901538⑆ 0070⑈206⑈4⑈

PATSY T SIMMONS 1YR+
PH. 304-598-8682
898 STEWART PLACE
MORGANTOWN, WV 26505

13699
69-339/515

July 8, 2014 Date

PAY to the order of Fayetteville, AR Police Dept. Donation Fund \$ 50.00
50 and 00/100 Dollars

Security Features Details on Back.

BB&T BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com

Elite
CLASSIC

For Donation - Hamrick

Signature Patsy T Simmons

⑆051503394⑆0005271555255⑆13699

®/TM



Fayetteville Police Dept.
Attn. Willie Newman
100 W. Rock st.



UNIVERSITY OF
ARKANSAS.

Office of Research and Economic Development

Fayetteville Police Dept.
Attn. Willie Newman
100 W. Rock St.

In Memory of Amy B. Hamrick
From the office of the
Vice Provost for Research
and Economic Development,
Research and Sponsored
Programs and Research
Compliance. Thank you!

STANLEY J. KANDZARI 1 YR. + 69-376/519 4060

ELAINE KANDZARI
PAMELA KANDZARI
665 VILLA PLACE
MORGANTOWN, WV 26505-2414

DATE 7-17-14

Pay to the order of Fayetteville, AR Police Dept. Fund \$ 25.00/100

Twenty-five dollars

Huntington
huntington.com

In Memory of Amy Hamrick S.J. Kandzari

⑆051903761⑆ 07412029570⑆04060

NORA B STEVENS
NORMAN D STEVENS
143 HANKS HILL RD
STORRS, CT 06268-2315
PH 860-429-7051

2499
51-7028/2111
17

7/12/14 Date

Pay to the order of Fayetteville Police Dept Donation Fund \$ 100.00

One hundred Dollars

LIBERTY
BANK

For Donation Nora B Stevens

⑆211170282⑆ 414 04182 8 ⑆02499

INGSUMRONG VENTURES, INC.
THEP THAI RESTAURANT
1525 S SCHOOL AVE.
FAYETTEVILLE, AR 72701
PH. (479) 443-0029

DATE 10/8/14

81-87-829

PAY TO THE ORDER OF

Fayetteville Police Department

\$ 200.00

Two Hundred

DOLLARS

ARVEST®

BANK arvest.com

Suphan S.

FOR SUPPORT

⑈002723⑈ ⑆082900872⑆ 0021427549⑈



P.O. Box 8550
Fayetteville, AR 72703

27405

DATE 10/09/2014

DOLLARS \$100.00

PAY ***** ONE HUNDRED AND 00/100

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

[Handwritten Signature]
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 27405 ⑈

⑆08 29088 3 2⑆

7000 103 ⑈

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

THE BANK OF FAYETTEVILLE



MEMBER FDIC

81-161
829

064331

DATE 10/10/14

EXPENSE CHECK

ACCOUNT NUMBER

389

One thousand & 00/100 dollars

AMOUNT ****1,000.00

P
AY
TO
THE
ORDER OF

FAYETTEVILLE POLICE DEPARTMENT
100 WEST ROCK STREET
FAYETTEVILLE AR 72701

[Handwritten Signature]
AUTHORIZED SIGNATURE

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

⑈064331⑈

⑆08 290 16 19⑆

700000 34 ⑈

20363

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

DATE

10/9/14

81-161-829

PAY TO THE ORDER 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

PC

⑈020363⑈

⑆082901619⑆

70053782⑈

21244

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
81-161-829



EZShieldSM Check Fraud
Protection for Business

10/6/2014

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

MEMO

Awards Committee

Julie L... [Signature]
AUTHORIZED SIGNATURE

⑈021244⑈

⑆082901619⑆

80045898⑈

Security features. Details on back.

16197

DOE'S
316 W DICKSON ST.
FAYETTEVILLE, AR 72701

DATE 10-3-14 81-161-829

Pay to the order of Fayetteville Police Dept Awards \$ 100.00
No hundred and no/100

ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701
THE BANK OF FAYETTEVILLE
479-444-1111 MEMBER FDIC

FOR Awards Committee

⑈016197⑈ ⑆082901619⑆ 70011575⑈

4342

BEARD'S FUNERAL CHAPEL & CREMATORY
855 S. HAPPY HOLLOW RD.
FAYETTEVILLE, AR 72701-7244

DATE 10-7-14 81-43-829

PAY TO THE ORDER OF Fayetteville Police Department Awards Committee \$ 50.00
fifty and no/100

Simmons Bank

FOR Awards and Appreciation Banquet

⑈004342⑈ ⑆082900432⑆ 05318335⑈

FAYETTEVILLE SELF SRV STORAGE LLC
1790 BIRCH AVE.
FAYETTEVILLE, AR 72703-2405

1365

84-7041/2652

DATE October 7, 2014

PAY TO THE ORDER OF Fayetteville Police Department \$ 100.00
---One hundred and no/100---

IBERIABANK

FOR Awards & Appreciation Banquet

Janet S. Heckathorn

⑈001365⑈ ⑆265270413⑆ 20000234370⑈

LARRY BITTLE INSURANCE AGENCY, INC.
2786 N. COLLEGE AVE, SUITE A
FAYETTEVILLE, AR 72703
(479) 521-6505

SIGNATURE BANK OF ARKANSAS
81-883/829

13773

10/13/2014

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

TAMPER RESISTANT TONER AREA



Larry Bittle

⑈013773⑈ ⑆082908832⑆ 7036094⑈

MEMO

ALLRED PROPERTIES

BUSINESS ACCOUNT
25 E. ROCK ST
FAYETTEVILLE, AR 72701
479-521-5700 FAX 479-521-2364

10040

DATE 10/17/14

81-87-829

PAY TO THE ORDER OF

Fayetteville Police Dept

\$ 150.00

One hundred fifty + 00/100

DOLLARS

FOR

ARVEST BANK arvest.com
Awards Comm

Faunt Allred

⑈010040⑈ ⑆082900872⑆ 0048388973⑈

WEST END BAR LLC
PH. 479-799-6434
237 S LOCUST AVE
FAYETTEVILLE, AR 72701-5939

81-87/829

1883

DATE 10/15/14

PAY TO THE ORDER OF

FPD AWARDS COMMITTEE

\$ 100 -

ONE HUNDRED + 00/100

DOLLARS

ARVEST BANK

arvest.com

MEMO *DOATION*

⑆082900872⑆ 1883 0048379159⑈

© DELUXE deluxe.com/banknotes

Security Features including Details on back.

SPECIALTY BLUE

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

Signature Bank of Arkansas

81-883

829

6999

10/06/2014

**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 - Awards Committee

Thank you!

[Signature]

⑈006999⑈ ⑆082908832⑆ ⑆104096⑈

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

43289

10/16/2014

PAY TO THE ORDER OF **FAYETTEVILLE POLICE DEPARTMENT**

\$ **100.00**

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

PROTECTED AGAINST FRAUD

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

[Signature]

MEMO

⑈043289⑈ ⑆082907008⑆ ⑈8161336⑈

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

THE BANK OF FAYETTEVILLE, N.A.
81-181/829

036612

10/10/2014

Pay to the Order of **Fayetteville Police Dept**

\$ **50.00**

Fifty and 00/100***** Dollars *****

Fayetteville Police Dept
ATTN: Awards Committee
100 A W Rock St
Fayetteville, AR 72701

[Signature]

For

⑈036612⑈ ⑆082901619⑆ 80039952⑈

016355

MEDICAL ARTS
Pharmacy & Medical Supply SINCE 1999

PH 479-443-3411
2515 E. HUNTSVILLE RD.
FAYETTEVILLE, AR 72701

THE BANK OF FAYETTEVILLE, N.A.
ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701

81-161/829

10/23/2014

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

[Signature]
AUTHORIZED SIGNATURE



MEMO 2015 Awards Banquet

⑈016355⑈ ⑆082901619⑆ 70028095⑈

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

ARVEST

ACCOUNTS PAYABLE
PO BOX 799
LOWELL, AR 72745
1-479-750-6139

Arvest Bank
81-87/829

Check Date
10/15/2014

Number
328556

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

[Signature: Greg A. Shepard]
Authorized Signature

⑈00328556⑈ ⑆082900872⑆ 50159516⑈

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. THERMOCHROMIC INK SECURE MARK ON BACK, CHANGES COLOR WITH HEAT.



P.O. BOX 2020
SPRINGDALE, ARKANSAS 72765-2020

Void after 90 Days

CHECK NO 1005327881

DATE
10/14/2014

JP Morgan Chase Bank NA
Syracuse, NY 13206
Controlled Disb. Acct.
50-937 / 213

CHECK AMOUNT

\$\$\$1,000.00*

PAY *** ONE THOUSAND USD and 00/100***

TO THE ORDER OF
FAYETTEVILLE POLICE DEPT
P.O. Box 1988
FAYETTEVILLE AR 72702

[Signature: Susan White]
Treasurer

⑈1005327881⑈ ⑆021309379⑆ 601873961⑈

LEGACY National Bank

Legacy National Bank
P O Box 6490
Springdale, AR 72766
USA

81-885/829

DATE
11/14/2014

AMOUNT
\$500.00**

TO THE ORDER OF
Fayetteville Police Department
FAY Five Hundred and 00/100 DOLLARS

Fayetteville Police Dept
100 West Rock Street
Fayetteville, AR 72701





AUTHORIZED SIGNATURE



⑈0 1 7 4 6 2⑈ ⑆08 29088 58⑆ 900000 19⑈

Legacy National Bank

Fayetteville Police Department

17462

11/14/2014

Document Date	Document Number	Description	Base Amount	Net Amount
11/6/2014	11132014	11132014	\$500.00	\$500.00
Total			\$500.00	\$500.00

Kenneth R. Mourtou
PO Box 17
Fayetteville, AR 72702
479-587-0360

Chambers Bank
PO Box 609
Fayetteville, AR 72703

CHECK

4377

81-0506 / 8029

PAY TO THE ORDER OF
Three Hundred and No/100 Dollars

DATE

AMOUNT

11/6/2014

\$300.00

Fayetteville Police Department
Attn: Awards Committee
100 W Rock St
Fayetteville, AR 72701

AUTHORIZED SIGNATURE

⑆082907008⑆ 60118888⑈ 4377

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN THE SIGNATURE LINE.



P.O. BOX 1009
SEARCY, ARKANSAS 72145

81-153
829

No. 170609

CHECK NO.

DATE

CHECK AMOUNT

170609

11/06/2014

\$250.00

EXPENSE CHECK

PAY

TO THE ORDER OF

Fayetteville Police Dept
Awards Committee
100-A West Rock Street
Fayetteville, AR 72701

***** TWO HUNDRED FIFTY AND 00/100

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑈170609⑈ ⑆082901538⑆ 0100⑈075⑈6⑈