

City of Fayetteville Staff Review Form

2015-0590

Legistar File ID

1/5/2016

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

David Dayringer

12/4/2015

Fire /
Fire Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

<p>A resolution approving a budget adjustment in the amount of \$1,000.00 to recognize donation revenue from The Bank of Fayetteville to be allocated for funding of the Fayetteville Fire Department's annual employee service awards event.</p>

Budget Impact:

1010.3020.5329.00	General
_____ Account Number	_____ Fund
36029/1	Donations-Fire
_____ Project Number	_____ Project Title
Budgeted Item? <u>NA</u>	Current Budget \$ 27.00
	Funds Obligated \$ -
	<u>Current Balance</u> \$ 27.00
Does item have a cost? <u>NA</u>	Item Cost \$ -
Budget Adjustment Attached? <u>Yes</u>	<u>Budget Adjustment</u> \$ 1,000.00
	<u>Remaining Budget</u> \$ 1,027.00

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY COUNCIL AGENDA MEMO

TO: Mayor Lioneld Jordan and City Council
FROM: David Dayringer, Fire Chief
DATE: December 4, 2015
SUBJECT: Recognition and acceptance of donation to Fayetteville Fire Department

RECOMMENDATION:

A resolution approving a budget adjustment in the amount of \$1,000.00 to recognize donation revenue from The Bank of Fayetteville to be allocated for funding of the Fayetteville Fire Department's annual employee service awards event.

DISCUSSION:

Each year, the City of Fayetteville Fire Department receives donations from various businesses and private donors to support the department's employee recognition program. The funds are typically utilized to cover expenses associated with an employee service awards banquet, during which the firefighters are honored and recognized for achievements which took place throughout the year.

BUDGET/STAFF IMPACT:

These funds have been deposited into revenue account number 1010.0001.4809.00 36029/1— Donations and will be reallocated to expense account number 1010.3020.5329.00 36029/1— Employee Recognition upon City Council approval to recognize and accept this donation.

Attachments:

Budget Adjustment