

City of Fayetteville Staff Review Form

2017-0283

Legistar File ID

6/20/2017

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

Mike Reynolds

5/19/2017

Police /
Police Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a budget adjustment in the amount of \$7,700 for the acceptance of various donations received by the Fayetteville Police Department.

Budget Impact:

1010.200.2920-various

General

Account Number

Fund

33044

Police Donations

Project Number

Project Title

Budgeted Item? NA

Current Budget \$ 24,803.00

Funds Obligated \$ 8,364.99

Current Balance **\$ 16,438.01**

Does item have a cost? NA

Item Cost

Budget Adjustment Attached? Yes

Budget Adjustment \$ 7,700.00

Remaining Budget **\$ 24,138.01**

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL AGENDA MEMO

MEETING OF JUNE 20, 2017

TO: Mayor and City Council

A handwritten signature in black ink that reads "Mike Reynolds".

FROM: Mike Reynolds, Deputy Chief of Police

DATE: May 23, 2017

SUBJECT: Recognize Various Donations to Fayetteville Police Department

RECOMMENDATION:

Staff recommends approval of the attached budget adjustment in the amount of \$7,700 for the acceptance of various donations received by the Fayetteville Police Department. If you should have any questions regarding these donations, please contact me at extension 587-3500.

BACKGROUND:

Periodically, businesses, organizations and/or citizens will make monetary donations to the Police Department.

DISCUSSION:

The Police Department has received donations totaling \$7,700. The donations were deposited into the City's General fund and are tracked through the City's Project Accounting System. 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. There is no impact on staffing related to this agenda item.

Attachments:

Budget Adjustment
Copies of FPD Donations

VAN & COMPANY LLC
2282 W LAWSON ST.
FAYETTEVILLE, AR 72703

07330

2885

81-700/829

DATE 12/12/16

CHECK ARMOR

PAY TO THE ORDER OF

FAYETTEVILLE POLICE DEPARTMENT

Annual Award & promotion Budget \$ 50000

five hundred

DOLLARS

Security Features Details on Back

ChambersBank

FOR

Donated

[Signature]

MP

THE WOODEN ROOF LLC
PH. 479-799-6434
237 S LOCUST AVE
FAYETTEVILLE, AR 72701-5939

81-87/829

1132

DATE 11/30/16

PAY TO FAYETTEVILLE PD ATTN: AWARDS COMMITTEE \$ 500
THE ORDER OF

FIVE HUNDRED ⁰⁰/₁₀₀ DOLLARS

Security Features Included. Details on Back.

ARVEST
BANK arvest.com
MEMO DOATION

MP

SPECIALTY GRAY

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

6413

DATE 11-30-16

81-43/829

PAY TO THE ORDER OF Fayetteville Police Awards Committee \$ 100 ⁰⁰/₁₀₀
one hundred and ⁰⁰/₁₀₀ DOLLARS

Simmons Bank
MEMBER FDIC

FOR Charity Contribution



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

25077

DATE 11/30/16

81-747/829

PAY TO THE ORDER OF Fayetteville Police \$ 150 ⁰⁰/₁₀₀
One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS

ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701
THE BANK OF FAYETTEVILLE
MEMBER FDIC

FOR AWARDS COMMITTEE



DATE

6137

12/01/2016

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

Bank of Arkansas
3500 N College
Fayetteville, AR 72703

NET AMOUNT

PAY ONE HUNDRED DOLLARS **\$100.00**

TO THE ORDER OF

Fayetteville Police Department
100 West Rock St
Fayetteville, AR 72701

Signature



Cash Promptly, Not Valid After 120 Days

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



R & R MEDICAL, INC.
SOUTHGATE IGA PHARMACY
P.O. BOX 1682 PH. (479) 443-4747
FAYETTEVILLE, AR 72702

THE BANK OF FAYETTEVILLE
81-161/829

17518

11/30/2016

PAY TO THE ORDER OF Fayetteville Police Department

\$ ****100.00**

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

PROTECTED AGAINST FRAUD

Fayetteville Police Department
attn: Awards Committee
100 W. Rock Street
Fayetteville, AR 72701



MEMO



JORDAN AND ASSOCIATES

4189 East Mission Blvd.
Fayetteville, AR 72703
(479) 444-9923

Simmons Bank
MEMBER FDIC



81-43/829

EZShield™ Check Fraud
Protection for Business

032021

12/21/16

PAY TO THE
ORDER OF Fayetteville Police Department

\$ 750.00

Seven Hundred Fifty and 00/100-----DOLLARS

MEMO Attn: Awards Committee


AUTHORIZED SIGNATURE

Security features. Details on back.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DESIGN ARE WHEN COPIED HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1020



TANNEHILL MASONRY, INC.
P.O. BOX 773 PH. 479-957-1897
ELKINS, AR 72727

ETD® Check Fraud
AR Protection for Business

81 87/829

DATE 2-1-17

PAY
TO THE
ORDER OF

Seagroveville Police Dept.

\$ 500⁰⁰

Five Hundred & 00/100

DOLLARS

ARVEST[®]

BANK arvest.com

FOR

Arwards Langest

A. T. Tannehill



Details on back
Security Features

Payment Code	<u>99980</u>	Date	<u>5/17/2017</u>
Amount	<u>\$ 5,000.00</u>	Project & Sub	<u>33044.1</u>
Credit Account #	<u>1010.200.2920-4809.00</u>		
Debit Account #	<u>6890-1101.00</u>		
Description	<u>Chris Wright - Canine Purchase</u>		
Accounting Approval	<u></u>		

MR. & MRS. CHRIS WRIGHT
 22943 PINCHERS PL.
 GARFIELD, AR 72732

81-87/829

5264

ARVEST

DATE 5/12/17

PAY TO
 THE ORDER OF

Fayetteville Police Dept.

\$ 5,000.⁰⁰

Five Thousand 00/100

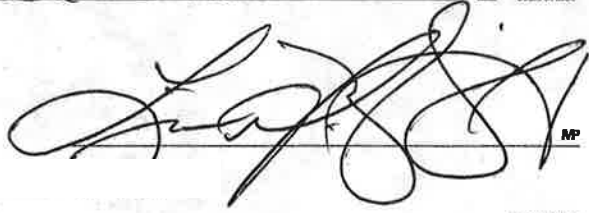
DOLLARS

Indicates
Debit on face.

ARVEST[®]
BANK

arvest.com

MEMO



MP

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SPECIALTY BLUE