

City of Fayetteville Staff Review Form

2017-0531

Legistar File ID

10/17/2017

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

Greg Tabor

9/22/2017

POLICE (200)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends approval of the attached budget adjustment in the amount of \$17,300 for the acceptance of various donations received by the Fayetteville Police Department and a contribution from the Washington County Prosecutor for support of rural officer expenses within the 4th Judicial District Drug Task Force.

Budget Impact:

Various	General/Drug Enforcement
Account Number	Fund
33044-x	Police Donaitons
Project Number	Project Title
Budgeted Item? <u>NA</u>	Current Budget \$ 21,623.00
	Funds Obligated \$ -
	Current Balance \$ 21,623.00
Does item have a cost? <u>NA</u>	Item Cost
Budget Adjustment Attached? <u>Yes</u>	Budget Adjustment \$ 17,300.00
	Remaining Budget \$ 38,923.00

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL AGENDA MEMO

MEETING OF OCTOBER 17, 2017

TO: Mayor and City Council

FROM: Greg Tabor, Chief of Police

A handwritten signature in black ink, appearing to read 'GT', is written over the name 'Greg Tabor'.

DATE: September 21, 2017

SUBJECT: Recognize Various Donations to Fayetteville Police Department

RECOMMENDATION:

Staff recommends approval of the attached budget adjustment in the amount of \$17,300 for the acceptance of various donations received by the Fayetteville Police Department and a contribution from the Washington County Prosecutor for support of rural officer expenses within the 4th Judicial District Drug Task Force.

BACKGROUND:

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

DISCUSSION:

The Police Department has received donations totaling \$2,300 for support of our annual promotion ceremony and awards banquet. The 4th Judicial District Drug Task Force has received a contribution from the Washington County Prosecutor's Drug Control Fund in the amount of \$15,000 to assist with rural officer expenses. The donations were deposited into the City's General or Drug Enforcement funds 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

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

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

SIGNATURE BANK OF ARKANSAS
81-883/829

14625

9/13/2017

PAY TO THE ORDER OF Fayetteville Police Department

\$ **250.00

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

PROTECTED AGAINST FRAUD

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

Larry Bittle

MEMO

Awards Banquet Sponsorship 2018

⑈014625⑈ ⑆082908832⑆ 7059604⑈

© 2014 INTUIT INC. 9900-339-8810



THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND SECURE DOCUMENT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

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

Signature Bank of Arkansas

8424

81-883

829

09/12/2017

**500.00

PAY **FIVE-HUNDRED AND 00/100******* DOLLARS

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

MEMO Donation - Annual Awards & Promotions Banquet

[Faint background watermark and signature area]

⑈0084 24⑈ ⑆08 290883 2⑆ 6 104096⑈

Neal R. Pendergraft

8424

CHECK DATE	CHECK NUMBER	PAYEE NAME	TOTAL AMOUNT	DISCOUNT	CHECK AMOUNT
09/12/2017	8424	Fayetteville Police			**500.00

ATT: SERGEANT Anthony Murphy

Donation - Annual Awards & Promotions Banquet

CROWNE GROUP LLC
519 W DICKSON ST
FAYETTEVILLE, AR 72701

26954

81-747/829

DATE 9/8/17

CHECK ARMOR

PAY TO THE ORDER OF

City of Fayetteville Police \$ 150.⁰⁰/₁₀₀
One Hundred Fifty and no/100 DOLLARS

Photo Safe Deposit Details on back

THE BANK OF FAYETTEVILLE  www.mebanking.com

FOR BANQUET DONATION

BC

⑈026954⑈ ⑆082907477⑆ 70053782⑈

SECURE US, INC.
2308 Turner Street, Suite 3
Springdale, AR 72764
(479)751-2017

Signature Bank of Arkansas
P.O. Box 8550
Fayetteville, AR 72703
81-883/829

11053

9/5/2017

PAY TO THE ORDER OF Fayetteville Police Department

\$**500.00

Five Hundred and 00/100 ***** DOLLARS

Fayetteville Police Department
100 W. Rock Street
Fayetteville, AR 72701

Benny Woodman MP

MEMO Annual Awards & Promotion Banquet

⑈011053⑈ ⑈082908832⑈ 7059280⑈

SECURE US, INC.

11053

Fayetteville Police Department

9/5/2017

Annual Awards & Promotion Banquet

500.00

*Thank you for
all that you do.
You are
wonderful!*

Checking Account - O Annual Awards & Promotion Banquet

500.00

© 2011 INTUIT INC. # 785 1-800-433-8810

4152



Ogden Insurance Agency, Inc.
2367 N Green Acres Road Suite 2
Fayetteville, AR 72703
(479) 521-8684

ARVEST
BANK arvest.com
81-87/829

9/1/2017

PAY TO THE ORDER OF FAYETTEVILLE POLICE DEPARTMENT

\$**100.00

One Hundred and 00/100*****

DOLLARS

FAYETTEVILLE POLICE DEPARTMENT
100 W ROCK STREET
FAYETTEVILLE, AR 72701

[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

⑈004152⑈ +1⑈082900872⑈ 0061367407⑈

Security features. Details on back.

MOUNTAIN MAN SUPPLIES

Shuler Town, Inc.

479-443-5158

1650 S. SCHOOL

FAYETTEVILLE, AR 72701

81-275/829

23513

DATE 9-4-17

PAY

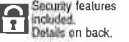
TO THE ORDER OF

Fayetteville Police Dept.

\$ 100.00

One hundred

DOLLARS



CENTENNIAL BANK

MEMO

donation

Mary Brown

AUTHORIZED SIGNATURE

MP

⑈023513⑈ ⑆082902757⑆ 0009047026⑈

MOUNTAIN MAN BAIL BONDING, INC.

2856 S. SCHOOL AVE
FAYETTEVILLE, AR. 72701

479-521-7100

81-275/829

4449

DATE 9-4-17

PAY

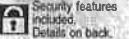
TO THE ORDER OF

Fayetteville Police Dept.

\$ 100.00

One hundred

DOLLARS



CENTENNIAL BANK

MEMO

donation

Mary Brown

AUTHORIZED SIGNATURE

MP

⑈004449⑈ ⑆082902757⑆ 9092676⑈

INSTANT MONEY, INC.

PH. 479-443-5400

2650 N COLLEGE

FAYETTEVILLE, AR 72703

10106

DATE 9-4-17 81-275/829

PAY

TO THE ORDER OF

Fayetteville Police Department

\$ 100.00

One hundred

DOLLARS



www.my100bank.com

FOR

donation

Mary Brown

⑈010106⑈ ⑆082902757⑆ 0502209228⑈



Honda of Fayetteville

1384 West Showroom Drive
Fayetteville, Arkansas 72704
P.O. Box 1649
Benton, AR 72018

Bank of America
Bank of America
Florida

63-568
631 FL

CHECK# 86878

86878

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

DATE

AMOUNT

05/24/17

\$500.00

TO THE
ORDER
OF

FAYETTEVILLE POLICE DEPT.
113 W MOUNTAIN ST
FAYETTEVILLE AR 72701

SECURITY
FEATURES INCLUDED
DETAILS ON BACK

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈086878⑈ ⑆063105683⑆ 002000020440⑈

NAME NUMBER DATE

FAYETTEVILLE POLICE DEPT.

78336

05/24/17

SUMMER 2017 YOUTH CITIZENS POLICE ACADEMY SPONSORSHIP

CP

7116

78336

250.00 YOUTH CITIZENS POLICE ACD

7216

78336

250.00 YOUTH CUTIZENS POLICE ACD



Honda of Fayetteville

REMITTANCE ADVICE
DETACH AND RETAIN

Honda of Fayetteville

P.O. Box 1649
Benton, AR 72018

CHECK NO.

86878

NET
AMOUNT

\$500.00

DEAR CUSTOMER:

IN OUR EFFORTS TO PREVENT FRAUD AND KEEP YOUR COSTS LOW, PENSKE AUTOMOTIVE GROUP PARTICIPATES IN A FRAUD PREVENTION SERVICE WITH BANK OF AMERICA CALLED POSITIVE PAY. BECAUSE OF THIS SERVICE, THIS CHECK MAY NOT BE CASHED AT ANY BANK OF AMERICA BRANCH UNTIL THE NEXT BUSINESS DAY; HOWEVER, YOU CAN DEPOSIT THE CHECK AT YOUR FINANCIAL INSTITUTION WITHOUT ANY DELAY. WE APPRECIATE YOUR COOPERATION.

PROSECUTOR'S DRUG CONTROL FUND

PH. 479-444-1570
280 N COLLEGE SUITE 301
FAYETTEVILLE, AR 72701

81-161/829
80022081

1152

DATE 3-30-17
Force

PAY TO THE ORDER OF Fourth Judicial District Drug Task \$ 15,000

Fifteen thousand dollars / 00 / 100 DOLLARS

Security Features
Included
DMMA on Back

ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701



THE BANK OF FAYETTEVILLE

479-444-4444

MEMBER FDIC

MEMO 4th DTF's rural officer funding *Malchauer*

⑆08 290 16 19⑆ 1 152 80022081⑆ *Kuerno Westfall*

DELIVER WALLET OR BANK COPY SAFETY PAPER