

City of Fayetteville Staff Review Form

2018-0061

Legistar File ID

2/6/2018

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

David Dayringer

1/18/2018

FIRE (300)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution approving a budget adjustment in the amount of \$400.00 to recognize donation revenue from Courthouse Concepts, Moore's Funeral Chapel, Ozarks Electric Cooperative, and Odom Law Firm to be allocated for funding of the Fayetteville Fire Department's annual employee service awards event.

Budget Impact:

1010.300.3020-5329.00

General

Account Number

Fund

36029.1

Donations-Fire

Project Number

Project Title

Budgeted Item? NA

Current Budget \$ 3,132.00

Funds Obligated \$ 1,126.53

Current Balance \$ **2,005.47**

Does item have a cost? NA

Item Cost

Budget Adjustment Attached? Yes

Budget Adjustment \$ 400.00

Remaining Budget \$ **2,405.47**

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



MEETING OF FEBRUARY 6, 2018

TO: Mayor Lioneld Jordan and City Council

FROM: David Dayringer, Fire Chief

DATE: January 18, 2018

SUBJECT: Recognition and acceptance of donations to Fayetteville Fire Department

RECOMMENDATION:

A resolution approving a budget adjustment in the amount of \$400 to recognize donation revenue from Courthouse Concepts, Moore's Funeral Chapel, Ozarks Electric Cooperative, and Odom Law Firm 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 1010.300.3020-4809.00 36029/1—Donations and will be reallocated to expense account number 1010.300.3020-5329.00 36029/1—Employee Recognition upon City Council approval to recognize and accept these donations.

Attachments:

Budget Adjustment