

City of Fayetteville Staff Review Form

2018-0666

Legistar File ID

12/18/2018

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

David Dayringer

11/26/2018

FIRE (300)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution approving a budget adjustment in the amount of \$400 to recognize donation revenue from Chapman Family and Beavers and Broomfield Dentistry 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 \$ 2,405.00

Funds Obligated \$ -

Current Balance \$ 2,405.00

Does item have a cost? NA

Item Cost

Budget Adjustment Attached? Yes

Budget Adjustment \$ 400.00

Remaining Budget \$ 2,805.00

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF DECEMBER 18, 2018

TO: Mayor Lioneld Jordan and City Council
FROM: David Dayringer, Fire Chief
DATE: November 26, 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 the Chapman Family and Beavers and Broomfield Dentistry 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