

City of Fayetteville Staff Review Form

2021-0945

Legistar File ID

12/21/2021

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Brad Hardin

11/29/2021

FIRE (300)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution approving a budget adjustment in the amount of \$1,000.00 to recognize donation revenue from The Bank of Fayetteville(Farmers and Merchant Bank) 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? <u>Yes</u>	Current Budget \$ 2,502.00
	Funds Obligated \$ -
	Current Balance \$ 2,502.00
Does item have a cost? <u>No</u>	Item Cost \$ -
Budget Adjustment Attached? <u>Yes</u>	Budget Adjustment \$ 1,000.00
	Remaining Budget \$ 3,502.00

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF DECEMBER 21, 2021

TO: Mayor and City Council

FROM: Brad Hardin, Fire Chief

DATE: November 29, 2021

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 (Farmers and Merchant Bank) 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 this donation.

Attachments:

Budget Adjustment