City of Concord, New Hampshire
POLICE DEPARTMENT
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Bradley C. Osgood
Chief of Police

To: Honorable Mayor and City Council
From: Lieutenant Gregory S. Taylor
Re: Authorization to accept revenue of $6,326.00 as provided for under the pre-authorization granted by City Council.
Date: August 15, 2016

Recommendation

It is recommended that City Council approve the acceptance of the below cited revenue.

Revenue Source	Amount	G/L Account
2016 National Night Out Revenue	$6,326.00	2910-16-77_35080
TOTAL	**$6,326.00**	

Background

1.   Funds are requested to be accepted under the authority established pursuant to Resolution #8120, adopted December 10, 2007.
2.   The purpose of the acceptance of these funds is consistent with, and presents no conflict or obstacle to, the accomplishment of City Council goals, the Code of Ordinances, or the operating functions of the Concord Police Department.
3.   No City match is required.
4.   Funds have been received by the City of Concord, except as noted.

Discussion

The Concord Police Department National Night Out event was held on August 2, 2016 at Rollins Park. Revenue for this event was generated in the amount of $5,826.00. This revenue was generated through the sales of food and drink ($5,406.00) and through registration fees for the Badge Ball Tournament ($400.00). Also, an additional $20 was donated to the event during the fall of 2015 by two individuals who were unable to participate in the Badge Ball Tournament. In addition to the revenue from food and drink and the Badge Ball Tournament, $500 in start-up funds is also being returned. The Department seeks to use this revenue to off-set any outstanding costs associated with this year's event, and any remaining balance will be used to help fund the National Night Out events to be held during the summer of 2017.

Cc: City Manager
       Deputy City Manager for Finance
       City Clerk