## **Donation**

Version 1.9 released on 8/3/21 Updated RFA for donations including travel donations (use employee reimbursement process for travel approvals)



CITY COUNCIL USE ONLY  Date Received:  Committee Date:  1st Agenda Date:	Tracking #:  Committee:  Hearing Date:  2 <sup>nd</sup> Agenda Date:		☐ Scanned	Date:_ Item #:_	
All department items requiring Council approval must be submitted through the Mayor's Office.  Primary Details					
Board Approval		Other Board Name		City Coun  ○ Yes	cil Approval  No
Department Customer Care	Contact Name Monica Hamilton	Email mhamilton@cityoftulsa.org		Phone 918-596-7605	
Bid/Project Number	Project Title	Donator Verint		Type of Donation Other	
Travel Event Title Verint Engage 23 Conference	Traveler's Name Monica Hamilton	Event Date 6/12/23		Donation Amount/Value \$1,095.00	
Budget Las Vegas, N	V	June 12-15	5,2023	City Counc	il requires a dollar value
Funding Source(s)					
Approvals  Department: Legal: Board: Mayor: Other:	iate Munis funding format: Org (Allocation Code 1102-\$30,000.01)	Object-Amount (1001211-5.	- - - -	Date: Date: Date: Date: Date: Date:	31.1 2023 MAR 0 8 2023
Policy Statement					
other action-minded leaders in the se	sory board for the Verint Engage 23 co ervice environment. The conference is a result, relationships grow stronger, sted action.	designed so attendees	can exchange	information	n, learn, extend their
Summarize the pertinent details of the request	ted action		×		
Other Pertinent Details					
Descride and additional information that about	be considered upon considering construct of the	is assets at decreased			
	be considered when considering approval of the	is contract document			
Processing Information for City Clerk's Office  Post Execution Processing  Mail vendor copy (addt'l signature copies attached)  Must be filed with other governmental entity  Addt'l governmental entity approval(s) required		Additional Routing and P	rocessing Details		