

City of Fayetteville Staff Review Form

City Council Agenda Items
and
Contracts, Leases or Agreements

11/8/2012

City Council Meeting Date
Agenda Items Only

Greg Tabor
Submitted By

Drug Enforcement
Division

Police
Department

Action Required:

Approval of a budget adjustment in the amount of \$2,000 to recognize contributions made by the Washington County Prosecutor's Office in support of training for the 4th Judicial District Drug Task Force.

\$ 2,000.00
Cost of this request

2930-2960-5304.00
Account Number

12015-1
Project Number

\$ 2,000.00
Category / Project Budget

\$ -
Funds Used to Date

\$ 2,000.00
Remaining Balance

4th DTF Training
Program Category / Project Name

Donation
Program / Project Category Name

Drug Enforcement
Fund Name


Budgeted Item

Budget Adjustment Attached


Department Director

10-17-12
Date

Previous Ordinance or Resolution # _____


City Attorney

10-18-12
Date

Original Contract Date: _____

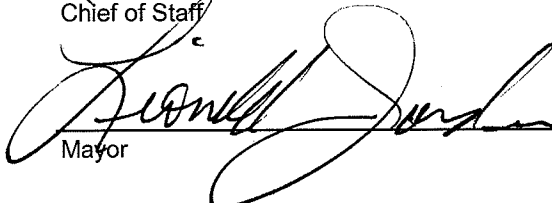
Original Contract Number: _____

Paul A. Bisher
Finance and Internal Services Director
10-18-2012
Date

10-17-12 P03:57 RCVD
Received in City Clerk's Office
Kim J.


Chief of Staff
10-18-12
Date


Received in Mayor's Office
ENTE: 10/18/12
PH


Mayor
10/19/12
Date

Comments:

CITY COUNCIL AGENDA MEMO

To: Mayor Lioneld Jordan and City Council Members

From: Greg Tabor, Chief of Police 

Date: October 16, 2012

Subject: Approve a Budget Adjustment for training of the 4th Judicial District Drug Task Force

PROPOSAL:

The Washington County Prosecutor's Office has contributed \$2,000 to support the training of the 4th Judicial District Drug Task Force. These funds will be used to pay expenses for training our task force members. Training will include both classroom studies and field training.

RECOMMENDATION:

Staff recommends approval of a budget adjustment in the amount of \$2,000 to recognize contributions made by the Washington County Prosecutor's Office in support of training for the 4th Judicial District Drug Task Force. If you have any questions, please contact me at extension 500.

BUDGET IMPACT:

There will be no adverse effect on our budget as the increase in expenses will equal the increase in revenue.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$2,000.00 REPRESENTING DONATION REVENUE FROM THE WASHINGTON COUNTY PROSECUTOR'S OFFICE DRUG CONTROL FUND TO THE FAYETTEVILLE POLICE DEPARTMENT IN SUPPORT OF TRAINING OF THE FOURTH JUDICIAL DISTRICT DRUG TASK FORCE'S DOMESTIC HIGHWAY ENFORCEMENT UNIT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached as Exhibit "A", in the amount of \$2,000.00 representing donation revenue from the Washington County Prosecutor's Office Drug Control Fund to the Fayetteville Police Department in support of training of the Fourth Judicial District Drug Task Force's Domestic Highway Enforcement Unit.

PASSED and APPROVED this 8th day of November, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

**City of Fayetteville, Arkansas
Budget Adjustment Form**

A. 4 V12.0724
Fourth Judicial District
Drug Task Force Training
Page 4 of 6

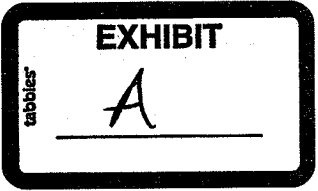
Budget Year 2012	Division: Police Department: Police	Request Date 11/8/2012	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Recognize contribution made by the Washington County Prosecutor's Office in support of the 4th Judicial District Drug Task Force's Domestic Highway Enforcement Unit.

<table style="width:100%;"> <tr> <td style="width:30%;">Division Head</td> <td style="width:30%;"></td> <td style="width:40%;">Date</td> <td style="width:10%;">10/17/12</td> </tr> <tr> <td>Budget Director</td> <td></td> <td>Date</td> <td>10/17/12</td> </tr> <tr> <td>Department Director</td> <td></td> <td>Date</td> <td></td> </tr> <tr> <td>Finance Director</td> <td>Paul a. Baker</td> <td>Date</td> <td>10-18-2012</td> </tr> <tr> <td>Chief of Staff</td> <td></td> <td>Date</td> <td>10-18-12</td> </tr> <tr> <td>Mayor</td> <td></td> <td>Date</td> <td>10/23/12</td> </tr> </table>	Division Head		Date	10/17/12	Budget Director		Date	10/17/12	Department Director		Date		Finance Director	Paul a. Baker	Date	10-18-2012	Chief of Staff		Date	10-18-12	Mayor		Date	10/23/12	Prepared By: Reference: _____ Budget & Research Use Only Type: A B C D E P General Ledger Date _____ Posted to General Ledger _____ Checked / Verified _____
Division Head		Date	10/17/12																						
Budget Director		Date	10/17/12																						
Department Director		Date																							
Finance Director	Paul a. Baker	Date	10-18-2012																						
Chief of Staff		Date	10-18-12																						
Mayor		Date	10/23/12																						

Account Name	Account Number		TOTAL BUDGET ADJUSTMENT		Project.Sub Number
			Expense	Revenue	
Miscellaneous revenue	2930.0993.4999.00	RE	-	2,000	12015 . 1
Travel & training	2930.2960.5304.00	EX	2,000		12015 . 1



Key Code

Date

10-5-12

Fourth Judicial District
Drug Task Force Training
Page 5 of 6

Contact Name

Prosecutor's Drug Control Fund

Extension

579

Debit/Cash Account #

2930--0100.00

Credit Account #

2930-0993-4999.00

Project/Subproject #

12014-1

Description

4th JTF Highway Interdiction

Accounting Approval

PROSECUTOR'S DRUG CONTROL FUND
PH. 479-444-1570
280 N COLLEGE SUITE 301
FAYETTEVILLE, AR 72701

81-161/829
80022081

1062

DATE 10-4-12

PAY TO THE ORDER OF 4th JDTF

TWO THOUSAND DOLLARS AND 00/100 \$ 2800.00

ONE SOUTH BLOCK STREET
FAYETTEVILLE, ARKANSAS 72701
THE BANK OF FAYETTEVILLE
479-444-4444 MEMBER FDIC

MEMO Training

John Hunt
Karen D. Westfall

08 290 16 19 1062 800 2208 1

FOURTH JUDICIAL DISTRICT DRUG TASK FORCE

100 A West Rock Street
Fayetteville, Arkansas 72701

October 4, 2012

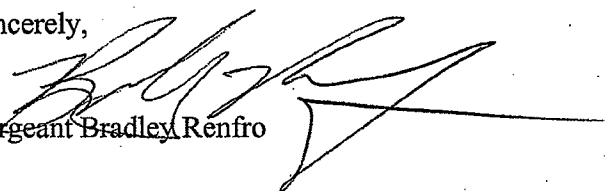
Karen Westphal
280 N. College
Fayetteville AR 72701

Dear Karen,

Earlier this summer, Sheriff Tim Helder requested \$2000.00 from your office to pay for training for the 4th Judicial District Drug Task Force's Domestic Highway Enforcement unit. We hope to hold our first training next week. This money will be used to pay for travel expenses for the Arkansas State Police Highway Interdiction Team members who will be conducting training with our unit.

If you have any questions or problems, please let call me at 479-601-3521.

Sincerely,


Sergeant Bradley Renfro