

City of Fayetteville Staff Review Form

A. 2  
University of Arkansas Razorback  
Road Sidewalk Cost Share  
Page 1 of 4

City Council Agenda Items  
and  
Contracts, Leases or Agreements

12/4/2012

City Council Meeting Date  
Agenda Items Only

John Nelson  
Submitted By

Transportation  
Division

Transportation Services  
Department

Action Required:

A resolution approving a budget adjustment in the amount of \$51,308 recognizing revenue from the University of Arkansas for its cost-share portion of construction of Razorback Road sidewalk.

Cost of this request	\$ -	Category / Project Budget	Program Category / Project Name
Account Number	\$ -	Funds Used to Date	Program / Project Category Name
02053	\$ -	Remaining Balance	Fund Name
Project Number			

Budgeted Item

Budget Adjustment Attached

Tracy S. Hulley 11-15-12 Previous Ordinance or Resolution # \_\_\_\_\_  
Department Director Date

Ken [Signature] Nov 16, 2012 Original Contract Date: \_\_\_\_\_  
City Attorney Date Original Contract Number: \_\_\_\_\_

Paul a. Beck 11-19-2012  
Finance and Internal Services Director Date

Received in City Clerk's Office 11-15-12 P03:30 RCVD  
[Signature]

[Signature] 11-17-12  
Chief of Staff Date

Received in Mayor's Office  
ENTERED 11-16-12 [Signature]

[Signature] 11/20/12  
Mayor Date

Comments:



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## CITY COUNCIL AGENDA MEMO

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**To:** Mayor and City Council

**Thru:** Don Marr, Chief of Staff  
Terry Gulley, Transportation Services Director

**From:** John Nelson, Management Accounting Coordinator

**Date:** November 15, 2012

**Subject:** Razorback Road Sidewalk Construction

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### **PROPOSAL:**

A resolution approving a budget adjustment in the amount of \$51,308 recognizing revenue from the University of Arkansas for its cost-share portion of construction of Razorback Road sidewalk.

### **RECOMMENDATION:**

Construction of a six-foot-wide, 1,300 linear foot sidewalk on the east side of Razorback Road between Cleveland and Maple streets was a scheduled project for 2012. Transportation Division crews provided the necessary labor and equipment related to the construction of the sidewalk and curb. The University of Arkansas agreed to reimburse the City of Fayetteville up to \$80,000 for materials and contract installation of a modular block retaining wall.

### **BUDGET IMPACT:**

Construction of the sidewalk, curb and related improvements along the east side of Razorback Road between Cleveland Street and Maple Street was budgeted in the Sidewalk Improvements capital project.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE AMOUNT OF \$51,308.00 TO RECOGNIZE REVENUE FROM THE UNIVERSITY OF ARKANSAS FOR ITS COST SHARE FOR CONSTRUCTION OF A SIDEWALK ALONG RAZORBACK ROAD

**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 in the amount of \$51,308.00 to recognize revenue from the University Of Arkansas for its cost share for construction of a sidewalk along Razorback Road.

**PASSED and APPROVED** this 4<sup>th</sup> day of December, 2012.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

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

A. 2 V12.0724  
University of Arkansas Razorback  
Road Sidewalk Cost Share  
Page 4 of 4

<b>Budget Year</b>  2012	Division: Transportation Services Department: Transportation Services	<b>Request Date</b>  12/4/2012	<b>Adjustment Number</b>
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**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

This budget adjustment recognizes \$51,308 received from the University of Arkansas for its contribution toward the construction of a sidewalk on Razorback Road.

<i>Tracy Gully</i> Division Head	11-15-12 Date	Prepared By: John Nelson <span style="float:right">jnelson</span>
<i>Barbara Pease</i> Budget Director	11/19/12 Date	Reference: _____
<i>Tracy Gully</i> Department Director	11-15-12 Date	Budget & Research Use Only
<i>Paul A. Buhn</i> Finance Director	11-19-2012 Date	Type:    A    B    C <u>D</u> E    P
Chief of Staff	Date	General Ledger Date _____
Mayor	Date	Posted to General Ledger    Initial    Date
		Checked / Verified    Initial    Date

TOTAL BUDGET ADJUSTMENT		51,308	51,308	
		Increase / (Decrease)		
Account Name	Account Number	Expense	Revenue	Project.Sub Number
Sidewalks	4470.9470.5814.00	51,308	-	02053 . 1
Pymts by property owners	4470.0947.4420.00	-	51,308	02053 . 1
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