

City of Fayetteville Item Review Form

2014-0080

Legistar File Number

3-4-2014

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

David Dayringer

Submitted By

Fire

Department

Action Required:

Approval of a budget adjustment in the amount of \$11,235.69 to recognize 2014 Hazmat Services Revenue from Washington County received in February, 2014 and increase related expense budget.

Does this item have a cost? No

Cost of this request	\$12,000.00	Hazmat Equipment
1010.3040.5218.01	Category or Project Budget	Program or Project Name
Account Number	\$0.00	Hazmat Equipment
Project Number	Funds Used to Date	Program or Project Category
	\$12,000.00	General
	Remaining Balance	Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? Yes

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

ENTERED
2/14/14
PT

ENTERED
2/13/14

Comments:

David Dayringer
Paul a. Bush
Jay Mann
Frank Durkin




THE CITY OF FAYETTEVILLE, ARKANSAS
DEPARTMENT CORRESPONDENCE

www.accessfayetteville.org

STAFF REVIEW MEMO

To: Mayor Jordan and City Council

From: David Dayringer, Fire Chief 

Date: February 12, 2014

Subject: Approval of the Fire Department utilization of hazmat services revenue from Washington County and to approve budget adjustment.

PROPOSAL:

The City of Fayetteville will be receiving \$11,235.69 of Hazmat Services Revenue from Washington County. The Fire Department would like to utilize the revenue to complete the outfitting of a secondary hazmat unit and offset costs for the Fayetteville Hazmat Team. It will also be utilized to cover expenses for training and related expenses. These purchases will be vital to the efficient and effective operation of the Hazmat Response Operations of the Fire Department.

RECOMMENDATION:

Staff recommends the approval of a budget adjustment in the amount of \$11,235.69 to recognize hazmat services revenue received in February, 2014 and increase the related expense budget.

BUDGET IMPACT:

Increase expenses to correspond with hazmat services revenue received through February, 2014.

RESOLUTION NO. _____

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT RECOGNIZING HAZMAT SERVICES REVENUE TO THE FIRE DEPARTMENT, AND AUTHORIZING AN INCREASE IN THE RELATED EXPENSE BUDGET

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", recognizing hazmat services revenue to the Fire Department, and authorizing an increase in the related expense budget.

PASSED and APPROVED this 4th day of March, 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

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

Budget Year 2014	Division: Fire Department Department: Fire Department	Request Date 2/12/2014	Adjustment Number
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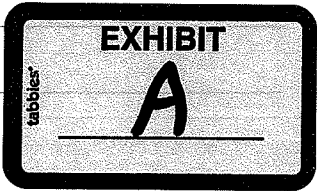
BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

This Budget Adjustment will take funding from the Haz-Mat Revenue Account-1010.0001.4401.08 which will reflect revenue from Hazmat Services from Washington County of \$11,235.69 and place it in 1010.3040.5218.01--Haz-Mat Equipment to assist in the further outfitting of a secondary hazmat unit and offset costs for Fayetteville Haz-Mat Team and cover expenses for training and related expenses.

<div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> <p><u><i>Granville Wynn</i></u> Division Head</p> <p><u><i>[Signature]</i></u> Budget Director</p> <p><u><i>[Signature]</i></u> Department Director</p> <p>_____ Finance Director</p> <p>_____ Chief of Staff</p> <p>_____ Mayor</p> </div> <div style="width: 25%;"> <p><u>2/13/14</u> Date</p> <p><u>7-22</u> Date</p> <p><u>2-13-14</u> Date</p> <p>_____ Date</p> <p>_____ Date</p> <p>_____ Date</p> </div> </div>	<p>Prepared By: <u>Granville Wynn</u> <i>Wynn, Granville</i></p> <p>Reference: _____</p> <p align="center">Budget & Research Use Only</p> <p>Type: A B C D E P</p> <p>General Ledger Date _____</p> <p>Posted to General Ledger _____</p> <p>Checked / Verified _____</p> <p align="right">Initial Date</p> <p align="right">Initial Date</p>
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TOTAL BUDGET ADJUSTMENT 11,235 11,235

Account Name	Account Number	Increase / (Decrease)		Project.Sub Number
		Expense	Revenue	
<i>Haz-Mat Revenue</i>	1010.0001.4401.08 RE		11,235	.
<i>Haz-Mat Equipment</i>	1010.3040.5218.01 EX	11,235		.
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IN THE COUNTY COURT OF WASHINGTON COUNTY, ARKANSAS

**IN THE MATTER OF
PAYMENT OF
AGENCY FUND VENDORS**

FILED
2014 FEB - 6 AM 10:18
CLERK OF COURT
WASHINGTON COUNTY, AR

ORDER

NOW, on this 5th day of February, 2014, comes on for hearing of the above styled proceedings and the Court, being well and sufficiently advised in the premises, finds that:

WHEREAS, agency funds are held by the Washington County Treasurer, and subject to payment by the Washington County Treasurer by court order; and,

WHEREAS, the following vendor has requested payment from agency fund 6425 Hazmat Fund;

<u>Vendor Name and Address</u>	<u>Amount</u>
Fayetteville Fire Department Attn: Chief Dayringer 303 W. Center Street Fayetteville, AR 72701	\$ 11,235.69

IT IS, THEREFORE, CONSIDERED, ORDERED AND ADJUDGED, that the Washington County Treasurer issue a check from the 6425 Hazmat Fund to the named vendor, in the total amount of \$11,235.69 and mailed to the address as listed above.

IT IS SO ORDERED.

WASH CO. TREAS.

FEB 11 2014

CK. # 141755

BH


MARILYN EDWARDS, County Judge

2014-019

