



# City of Fayetteville, Arkansas

113 West Mountain Street  
Fayetteville, AR 72701  
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479-521-1316

## Text File

File Number: 2014-0435

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**Agenda Date:** 10/21/2014

**Version:** 1

**Status:** Agenda Ready

**In Control:** City Council

**File Type:** Resolution

**Agenda Number:** A. 3

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$8,132.00 TO FUND THE PAYMENT OF BUNKER GEAR PURCHASES AND VACCINATION EXPENSES FOR THE FIRE DEPARTMENT

**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 to this Resolution, in the total amount of \$8,132.00, to fund the payment of bunker gear purchases and vaccination expenses for the Fire Department.

City of Fayetteville Staff Review Form

2014-0435

Legistar File ID

10/21/2014

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

David Dayringer

10/2/2014

Fire /  
Fire Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of a budget adjustment to move funds from Project #31303 Wildland Fire Gear to Project #33047 ACT 833 funds to provide funding for payment of bunker gear purchases and vaccination expenses.

Budget Impact:

Account Number		General Fund	
33047.1		ACT 833	
Project Number		Project Title	
Budgeted Item?	Yes	Current Budget	\$ 70,607.00
		Funds Obligated	\$ 61,553.32
		Current Balance	\$ 9,053.68
Does item have a cost?	No	Item Cost	\$ -
Budget Adjustment Attached?	Yes	Budget Adjustment	\$ 8,132.00
		Remaining Budget	\$ 17,185.68

V20140610

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Comments: Funds moved would be \$7,132 into Bunker Gear 1010.3020.5302.01.33047.1 to cover bunker gear purchases and \$1,000 into 1010.3020.5314.00.33047.1 Professional Services to help cover vaccination expenses.



## CITY COUNCIL AGENDA MEMO

### MEETING OF OCTOBER 21, 2014

**TO:** Mayor and City Council  
**FROM:** David Dayringer, Fire Chief  
**DATE:** October 2, 2014

**SUBJECT:** Staff recommends approval of a budget adjustment to move funds from Project #31303 Wildland Fire Gear to Project #33047 ACT 833 funds to provide funding for payment of bunker gear purchases and vaccination expenses.

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#### **RECOMMENDATION:**

Staff recommends approval of a budget adjustment to move funds from Project #31303 Wildland Fire Gear to Project #33047 ACT 833 to provide funding for payment of bunker gear purchases and vaccination expenses.

#### **DISCUSSION:**

The Fayetteville Fire Department has completed the Wildland Fire Gear project. The funds remaining in Project #31303 were not needed because of changes in some of the wildland gear specifications. For this reason, funds remained after the purchases were completed. The moving of funds into the ACT 833 project number 33047 would allow for payment of present and future bunker gear purchases and vaccination expenses.

#### **BUDGET/STAFF IMPACT:**

The finances required for this project are already budgeted in Project #31303 Wildland Fire Gear and would be moved to Project #33047. So, impact would be moving funds between project funds with no new funding involved.

#### **Attachments:**

Budget Adjustment

