

City Council Agenda Items
and
Contracts, Leases or Agreements

2/21/2012

City Council Meeting Date
Agenda Items Only

Yolanda Fields
Submitted By

Community Services
Division

Development Services
Department

Action Required:

Approval of Budget Adjustment recognizing 2011 donation revenue received from citizens for the Ranger's Pantry Pet Food Bank in the amount of \$4878 through the Purrfect Howlday Donation Drive and matching funds from an anonymous donor, and 2011 donation revenue from citizens for the Senior Giving Tree event in the amount of \$50.

Cost of this request	\$ -	Category / Project Budget	Program Category / Project Name
2180.4945.5390.01	\$ -	Funds Used to Date	Program / Project Category Name
Account Number			
12003.1	\$ -	Remaining Balance	Community Services
Project Number			Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature]
Department Director 02-01-2012
Date

Previous Ordinance or Resolution # _____

[Signature]
City Attorney 2-2-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paul a. Becher
Finance and Internal Services Director 2-7-2012
Date

02-01-12 P04:17 RCVD
Received in City Clerk's Office
Kevin G.

[Signature]
Chief of Staff 2-9-12
Date

Received in Mayor's Office
ENTERED
2/21/12
[Signature]

[Signature]
Mayor 2/9/12
Date

Staff recommends approval of the Budget Adjustment.

CITY COUNCIL AGENDA MEMO

To: City Council

Thru: Jeremy Pate, Dir. Community Development JP

From: Yolanda Fields, Dir. Community Services YF

Date: February 2, 2012

Subject: Approval of a Budget Adjustment for the Community Services Division

PROPOSAL:

Community Services would like to recognize donation revenue that was received from citizens in 2011 for the Ranger's Pantry Pet Food Bank through the Purrfect Howliday Donation Drive, matching funds from an anonymous donor, and 2011 donation revenue from citizens for the Senior Giving Tree event.

RECOMMENDATION:

Staff recommends approval of a budget adjustment to budget the Community Services Donation Revenue for Ranger's Pantry Pet Food Bank and the Senior Giving Tree event.

BUDGET IMPACT:

Increase the Community Outreach Projects account by \$4928 for Ranger's Pantry Pet Food Bank and the Senior Giving Tree event.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$4,928.00 REPRESENTING DONATION REVENUE TO THE RANGER'S PANTRY PET FOOD BANK THROUGH THE HOWLIDAY DONATION DRIVE, MATCHING FUNDS FROM AN ANONYMOUS DONOR, DONATION REVENUE TO THE SENIOR GIVING TREE EVENT, AND EXPRESSING GRATITUDE FOR THE DONATIONS

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 \$4,928.00 representing donation revenue to the Ranger's Pantry Pet Food Bank through the Howliday Donation Drive, matching funds from an anonymous donor, and donation revenue to the Senior Giving Tree event.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby expresses its sincere gratitude for these donations.

PASSED and APPROVED this 21st day of February, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

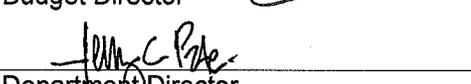
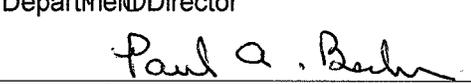
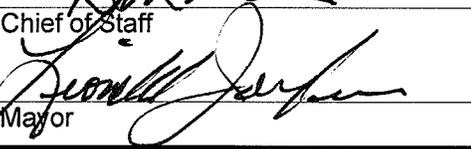
By: _____
SONDRA E. SMITH, City Clerk/Treasurer

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

Budget Year 2012	Division: Community Services Department: Development Services	Request Date 2/1/2012	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Increase Community Outreach Projects account by \$4928 to recognize 2011 donation revenue for Rangers Pantry and the Senior Giving Tree event.

Division Head  <u>2/1/12</u> Date	Prepared By: Rachel	
Budget Director  <u>2-5-12</u> Date	Reference:	<i>rafields</i>
Department Director  <u>02-01-2012</u> Date	Budget & Research Use Only	
Finance Director  <u>2-8-2012</u> Date	Type: A B C <u>D</u> E P	
Chief of Staff  <u>2-9-12</u> Date	General Ledger Date	
Mayor  <u>2/9/12</u> Date	Posted to General Ledger	Initial _____ Date _____
	Checked / Verified	Initial _____ Date _____

TOTAL BUDGET ADJUSTMENT		4,928	4,928	
Account Name	Account Number	Increase / (Decrease)		Project.Sub Number
		Expense	Revenue	
Community Outreach Projs	2180.4945.5390.01	4,928		12003. 1
Use of fund balance	2180.0918.4999.99		4,928	.
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