

City Council Agenda Items
and
Contracts, Leases or Agreements

6/19/2012

City Council Meeting Date
Agenda Items Only

Yolanda Fields
Submitted By

Community Services
Division

Development Services
Department

Action Required:

Approval of Budget Adjustment recognizing donation revenue received from citizens for the Ranger's Pantry Pet Food Bank in the amount of \$1,553.

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	\$ -	Remaining Balance	Community Services
Project Number			Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature]
Department Director 05-21-2012
Date

Previous Ordinance or Resolution # _____

[Signature]
City Attorney 5-22-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Behr
Finance and Internal Services Director 5-23-2012
Date

Received in City Clerk's Office 05-21-12 P04:38 RCVD
Kim J.

[Signature]
Chief of Staff 5-23-12
Date

Received in Mayor's Office
ENTERED 5/23/12
[Signature]

[Signature]
Mayor 5/24/12
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: May 21, 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 for the Ranger's Pantry Pet Food Bank.

RECOMMENDATION:

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

BUDGET IMPACT:

Increase the Community Outreach Projects account by \$1,553 for Ranger's Pantry Pet Food Bank.

RESOLUTION NO. _____

A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT IN THE AMOUNT OF \$1,553.00 AND TO THANK OUR GENEROUS CITIZENS FOR DONATING TO THE RANGER'S PANTRY PET FOOD BANK

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 \$1,553.00 and thanks our generous citizens for donating to the Ranger's Pantry Pet Food Bank

PASSED and APPROVED this 5th day of June, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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




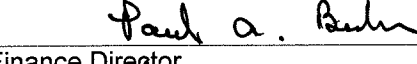


**City of Fayetteville, Arkansas
Budget Adjustment Form**

A 11
V11.0425
Ranger's Pantry Pet
Food Bank Donation
Page 4 of 4

Budget Year 2012	Division: Community Services Department: Development Services	Request Date 5/21/2012	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Increase Community Outreach Projects account by \$1,553 to recognize donation revenue received from citizens.

 Division Head	<u>5/21/12</u> Date	Prepared By: <u>Rachel</u>	<u>rafiels</u>
 Budget Director	<u>5-21-2012</u> Date	Reference: _____	
 Department Director	<u>05-21-2012</u> Date	Budget & Research Use Only	
 Finance Director	<u>5-23-2012</u> Date	Type: A B C <u>D</u> E P	
<u>Paul a. Buhn</u> Finance Director	<u>5-23-2012</u> Date	General Ledger Date	_____
 Chief of Staff	<u>5-23-12</u> Date	Posted to General Ledger	Initial Date
 Mayor	<u>5/24/12</u> Date	Checked / Verified	Initial Date

TOTAL BUDGET ADJUSTMENT

Account Name	Account Number	Increase / (Decrease)		Project.Sub Number
		Expense	Revenue	
Community Outreach Projs	2180.4945.5390.01	1,553		12003 . 1
Donations	2180.0918.4809.00	1,553	1,553	12003 . 1