

City Council Agenda Items  
and  
Contracts, Leases or Agreements

<sup>B3</sup>  
~~0/4/2012~~ 8/21/12

City Council Meeting Date  
Agenda Items Only

Justine Middleton

Submitted By

Community Services

Division

Development Services

Department

Action Required:

Recognize donation revenue to Animal Services for the 2nd quarter of 2012. Approval of a Budget Adjustment in the total amount of \$14,655.00

\$14,655	\$ -	Animal Services Donations
Cost of this request	Category / Project Budget	Program Category / Project Name
see attached detail	\$ -	Animal Services Project
Account Number	Funds Used to Date	Program / Project Category Name
see attached detail	\$ -	General
Project Number	Remaining Balance	Fund Name

Budgeted Item

Budget Adjustment Attached

Justine Middleton 08-21-2012 Previous Ordinance or Resolution # \_\_\_\_\_  
Department Director Date

Justine Middleton 8/3/12 Original Contract Date: \_\_\_\_\_  
City Attorney Date Original Contract Number: \_\_\_\_\_

Paul A. Baker 8-7-2012  
Finance and Internal Services Director Date

08-03-12 A09:24 RCVD  
Received in City Clerk's Office  
King

Ann Marie 8-8-12  
Chief of Staff Date

Received in Mayor's Office  
ENTERED  
8/3/12  
PH

Ironell Jordan 8/8/12  
Mayor Date

Comments: Staff recommends approval of the budget adjustment in the amount of \$14655




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**CITY COUNCIL AGENDA MEMO**

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**To:** City Council

**Thru:** Yolanda Field, Dir. Community Services; Jeremy Pate, Dir. Community Development 

**From:** Justine Middleton, Animal Services Superintendent

**Date:** August 2, 2012

**Subject:** Approval of a Budget Adjustment for Animal Services Division

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**PROPOSAL:**

Animal Services would like to recognize donation revenue from the second quarter of 2012. These funds are donated by private citizens and organizations to benefit the animals cared for by Animal Services.

**RECOMMENDATION:**

Staff recommends approval of a budget adjustment to budget the Animal Services Donation Revenue for the ~~first~~ <sup>second</sup> quarter of 2012.

**BUDGET IMPACT:**

Recognize Animal Shelter Donations in the amount of \$14,655.00

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

**A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$14,655.00 REPRESENTING DONATION REVENUE TO ANIMAL SERVICES FOR THE SECOND QUARTER OF 2012**

**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 \$14,655.00 representing donation revenue to Animal Services for the second quarter of 2012.

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

**PASSED and APPROVED** this 21<sup>st</sup> day of August, 2012.

APPROVED:

ATTEST:

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




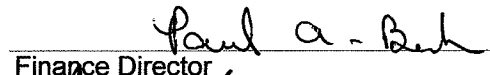
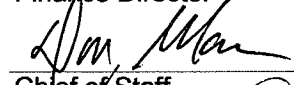

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

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

<b>Budget Year</b>	Division: Animal Services Department: Development Services	<b>Request Date</b>	<b>Adjustment Number</b>
2012		8/2/2012	

**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

Recognize and allocate donation revenue for the 2nd quarter of 2012

	8-2-12	Prepared By: Justine Middleton						
Division Head	Date							
	8-6-2012	Reference:	jmittleton					
Budget Director	Date		Budget & Research Use Only					
	08-03-2012	Type:	A	B	C	D	E	P
Department Director	Date							
	8-8-2012	General Ledger Date						
Finance Director	Date							
	8-8-12	Posted to General Ledger						
Chief of Staff	Date							
	8/8/12	Checked / Verified				Initial	Date	
Mayor	Date							

**TOTAL BUDGET ADJUSTMENT**

Account Name	Account Number	TOTAL BUDGET ADJUSTMENT		Project.Sub Number
		Expense	Revenue	
Donations-Animal Shelter	1010.0001.4808.00		14,655	03048 . 1 <i>JMS</i>
Donation-AnShelSpay/Neute	1010.0001.4808.01		260	03049 . 1 <i>JMS</i>
Veterinary supplies	1010.2740.5200.03	10,000		03048 . 1
**ADD**Special projects	1010.2740.5342.01	2,000		03048 . 1
Minor equipment	1010.2740.5210.00	2,395		03048 . 1
Veterinary supplies	1010.2740.5200.03	260		03049 . 1
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