City of Fayetteville Staff Review Form

A. 3 Animal Services Donation Revenue Page 1 of 4

City Council Agenda Items and

Contracts, Leases or Agreements

11/8/12

City Council Meeting Date Agenda Items Only

Justine Middleton	Community Services		Development Services			
Submitted By	Division		Department			
	Action Required	:				
Recognize donation revenue to Anima total amount of \$10,732.00 including a control officers to national cruelty investigated.	grant from the ASPCA in the	r of 2012. Appro e amount of \$5,0	val of a Budget Adjustment in the 00 to send all current animal			
\$10,732	\$	·	Animal Services Donations			
Cost of this request	Category / Project Bud	dget	Program Category / Project Name			
see attached detail	\$	- ,	Animal Services Project			
Account Number	Funds Used to Date	e	Program / Project Category Name			
see attached detail	\$	-	General			
Project Number	Remaining Balance	e	Fund Name			
Department Director	10.04.7012 Date	Previous Ordinal	nce or Resolution #			
Paul a Buh	Date 16-5-2012	Original Contract	10-04-12 A10:04 RCVD			
Finance and Internal Services Director White Chief of Staff	Date //0-8-/3- Date	Received in Cit Clerk's Office	Kim G.			
Jone Mayor Justen	, 	Received in Mayor's Office	VOLY/IZ			
Comments: Staff recommends approval of	the budget adjustment in the ar	mount of \$10732				



THE CITY OF FAYETTEVILLE, ARKANSAS DEPARTMENT CORRESPONDENCE

CITY COUNCIL AGENDA MEMO

To:

City Council

Thru:

Yolanda Field, Dir. Community Services, Jeremy Pate, Dir. Community Development

From:

Justine Middleton, Animal Services Superintendent

Date:

October 3, 2012

Subject:

Approval of a Budget Adjustment for Animal Services Division

PROPOSAL:

Animal Services would like to recognize donation revenue from the third quarter of 2012. These funds are donated by private citizens and organizations to benefit the animals cared for by Animal Services. This includes a grant from the ASCPA in the amount of \$5,000 to send all of our current

RECOMMENDATION:

Staff recommends approval of a budget adjustment to budget the Animal Services Donation Revenue for the third quarter of 2012.

BUDGET IMPACT:

Recognize Animal Shelter Donations in the amount of \$10,732

RESOI	LUTION	NO.		

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$10,732.00 REPRESENTING DONATION REVENUE TO ANIMAL SERVICES FOR THE THIRD 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 \$10,732.00 representing donation revenue to Animal Services for the third 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 8th day of November, 2012.

APPROVED:	ATTEST:	TEST:			
By:	By:				
LIONELD JORDAN Mayor	r SONDRA F SMIT	H City Clark/Traccurer			

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

A. 3

V12.0724 Animal Services Donation Revenue

Adjustment Number **Request Date Budget Year** Division: **Animal Services** Department: Development Services 2012 10/3/2012

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Recognize and allocate donation revenue for the 3rd Quarter of 2012

· · · · · · · · · · · · · · · · · · ·		Prepared	By: Justine	Middle	eton		
Division Head	Date					Springe	r, Kevir
731	10.500	Referenc	e:				
Budget Director	Date	Budget & Research Use On			nly		
Department Director	10 -19 -1012 Date	Type:	А В	С	D	E	Р
Finance Director	16-19-2012 Date	General L	_edger Date				
Differ of Staff	10-8-12 Date	Posted to	General Ledge	r	Initial	Dat	ie.
Soull John	10/23/12	Checked	/ Verified				
Méyor	/ Date				Initial	Dat	te
TC	TAL BUDGET ADJU	JSTMENT	10,732		10,732		
			Increase /	(Decr		Project	.Sub
Account Name	Account Number		Expense Revenue		Number		
Donations-Animal Shelter	1010.0001.4808.00				10,640	03048 .	1
Donation-AnShelSpay/Neute	1010.0001.4808.01				92	03049 .	1
Veterinary supplies	1010.2740.5200.03		5,640			03048 .	1
Travel & training	1010.2740.5304.00		5,000			03048 .	1
Veterinary supplies	1010.2740.5	200.03	92			03049 .	1
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