

City Council Agenda Items
and
Contracts, Leases or Agreements

12/18/2012

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 \$1,468 and donation revenue from the Fraternal Order of Police for the Senior Giving Tree event in the amount of \$500.

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		Remaining Balance	Community Services
Project Number			Fund Name

Budgeted Item

Budget Adjustment Attached

James Crute
Department Director

11-20-2012
Date

Previous Ordinance or Resolution # _____

J. Kelly
City Attorney

11-21-12
Date

Original Contract Date: _____

Original Contract Number: _____

Paul A. Buder
Finance and Internal Services Director

11-26-2012
Date

Received in City Clerk's Office 11-20-12 P03:31 RCVD
King

Don Man
Chief of Staff

11-26-12
Date

Received in Mayor's Office
ENTERED 11/21/12 BEP


Donald Jordan
Mayor


11/27/12
Date

Staff recommends approval of the Budget Adjustment.

CITY COUNCIL AGENDA MEMO

To: City Council

Thru: Jeremy Pate, Dir. Community Development 

From: Yolanda Fields, Dir. Community Services 

Date: November 19, 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 and donation revenue from the Fraternal Order of Police 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.

BUDGET IMPACT:

Increase the Community Outreach Projects account by \$1968 for Ranger's Pantry Pet Food Bank and the Senior Giving Tree.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$1,968.00 REPRESENTING CITIZEN DONATION REVENUE FOR THE RANGER'S PANTRY PET FOOD BANK AND DONATION REVENUE FROM THE FRATERNAL ORDER OF POLICE FOR THE SENIOR GIVING TREE EVENT

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 total amount of 1,968.00 representing citizen donation revenue for the Ranger's Pantry Pet Food Bank and donation revenue from the Fraternal Order of Police for the Senior Giving Tree event.

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

PASSED and APPROVED this 18th day of December, 2012.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

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

A. 6 V12.0724
Community Services Division
Donation Revenue
Page 4 of 4

Budget Year 2012	Division: Community Services Department: Development Services	Request Date 11/19/2012	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Increase the Community Outreach Projects account by \$1968 to recognize donation revenue for Ranger's Pantry and the Senior Giving Tree.

<u>[Signature]</u> Division Head Date: 11/19/12	Prepared By: Rachel Fields rafielids
<u>Babara Fell</u> Budget Director Date: 11/21/12	Reference: _____
<u>[Signature]</u> Department Director Date: 11-20-2012	Budget & Research Use Only
<u>Paul A. Becker</u> Finance Director Date: 11-26-2012	Type: A B C D E P
<u>[Signature]</u> Chief of Staff Date: 11-26-12	General Ledger Date _____
<u>[Signature]</u> Mayor Date: 11/27/12	Posted to General Ledger _____
	Checked / Verified _____
	Initial _____ Date _____
	Initial _____ Date _____

Account Name	Account Number	TOTAL BUDGET ADJUSTMENT		Project.Sub Number
		Expense	Revenue	
Community Outreach Projs	2180.4945.5390.01	1,968	-	12003 . 1
Donations	2180.0918.4809.00	-	1,968	12003 . 1

