

City of Fayetteville Staff Review Form

City Council Agenda Items
and
Contracts, Leases or Agreements

2/19/2013

City Council Meeting Date
Agenda Items Only

Yolanda Fields Community Services Development Services
Submitted By Division 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 \$2,631.

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] 01-30-2013 Previous Ordinance or Resolution # _____
Department Director Date

[Signature] 1-30-13 Original Contract Date: _____
City Attorney Date Original Contract Number: _____

[Signature] 1-31-2013
Finance and Internal Services Director Date

Received in City Clerk's Office 01-30-13 PUS:18 RCVD
[Signature]

[Signature] 2-4-13
Chief of Staff Date

Received in Mayor's Office **ENTERED**
1/31/13
[Signature]


[Signature] 2/4/13
Mayor Date

Staff recommends approval of the Budget Adjustment.

CITY COUNCIL AGENDA MEMO

To: City Council

Thru: Jeremy Pate, Dir. Community Development

From:  Shanda Fields, Dir. Community Services

Date: January 29, 2013

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.

BUDGET IMPACT:

Increase the Community Outreach Projects account by \$2,631 for Ranger's Pantry Pet Food Bank.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$2,631.00 REPRESENTING DONATION REVENUE TO THE ANIMAL SERVICES DIVISION 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, a copy of which is attached as Exhibit "A", in the total amount of \$2,631.00 representing donation revenue to the Animal Services Division Ranger's Pantry Pet Food Bank.

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

PASSED and APPROVED this 5th day of February, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

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

A. 7 V12.0724
Ranger's Pantry Pet Food Bank

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Budget Year	Division: Community Services Department: Development Services	Request Date	Adjustment Number
2013		1/29/2013	

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Increase Community Outreach Project account by \$2631 to recognize \$1371 in 2012 donation revenue and \$1260 in 2013 donation revenue for Ranger's Pantry.

<i>Kelly A Coliban</i>	<u>1/30/13</u>
Division Head	Date
<i>[Signature]</i>	<u>1-31-2013</u>
Budget Director	Date
<i>[Signature]</i>	<u>01-30-2013</u>
Department Director	Date
<i>Paul A. Baker</i>	<u>1-31-2013</u>
Finance Director	Date
<i>[Signature]</i>	<u>2-4-13</u>
Chief of Staff	Date
<i>[Signature]</i>	<u>2/4/13</u>
Mayor	Date

Prepared By: Rachel
rafielids

Reference: _____

Budget & Research Use Only

Type: A B C D E P

General Ledger Date _____

Posted to General Ledger _____

	Initial _____	Date _____
Checked / Verified _____	Initial _____	Date _____

TOTAL BUDGET ADJUSTMENT 2,631 2,631

Account Name	Account Number		Increase / (Decrease)		Project.Sub Number
			Expense	Revenue	
Community Outreach Projs	2180.4945.5390.01	EX	2,631	-	12003 . 1
Use of fund balance	2180.0918.4999.99	RE		1,371	.
Donations	2180.0918.4809.00	RE		1,260	12003 . 1
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