

City Council Agenda Items  
and  
Contracts, Leases or Agreements

5/7/2013

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 \$385 and donation revenue for the Senior Giving Tree event in the amount of \$20.

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
32003.1201			Fund Name
Project Number			

Budgeted Item

Budget Adjustment Attached

*[Signature]*  
Department Director

04.05.2013  
Date

Previous Ordinance or Resolution # \_\_\_\_\_

*[Signature]*  
City Attorney

4-8-13  
Date

Original Contract Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Paul a. Berman  
Finance and Internal Services Director

7-9-2013  
Date

Received in City Clerk's Office 04-03-13 P03:14 RCVD  
*[Signature]*

*[Signature]*  
Chief of Staff

4-9-13  
Date

Received in Mayor's Office  
ENTE. 4/8/13  
*[Signature]*

*[Signature]*  
Mayor

4/9/13  
Date


Staff recommends approval of the Budget Adjustment.


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## CITY COUNCIL AGENDA MEMO

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**To:** City Council

**Thru:** Jeremy Pate, Dir. Community Development 

**From:** Yolanda Fields, Dir. Community Services 

**Date:** April 5, 2013

**Subject:** Approval of a Budget Adjustment for the Community Services Division

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### PROPOSAL:

Community Services would like to recognize donation revenue that was received from citizens for the Ranger's Pantry Pet Food Bank and 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 event.

### BUDGET IMPACT:

Increase the Community Outreach Projects account by \$385 for Ranger's Pantry Pet Food Bank and \$20 for the Senior Giving Tree.

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

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$405.00 REPRESENTING DONATION REVENUE TO THE COMMUNITY SERVICES DIVISION RANGER'S PANTRY PET FOOD BANK AND 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 \$405.00 representing donation revenue to the Community Services Division Ranger's Pantry Pet Food Bank and for the Senior Giving Tree event.

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

**PASSED and APPROVED** this 7<sup>th</sup> day of May, 2013.

APPROVED:

ATTEST:

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

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

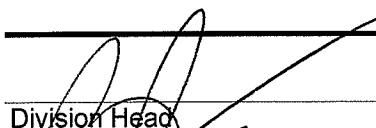
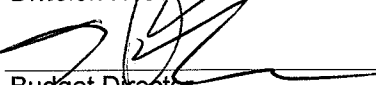
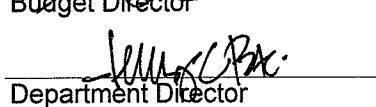
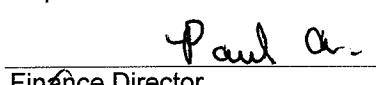
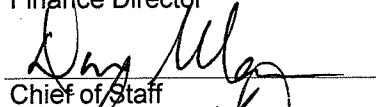
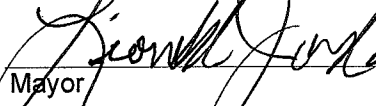
**City of Fayetteville, Arkansas  
Budget Adjustment Form**

V1230724  
Ranger's Pantry Pet Food Bank  
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<b>Budget Year</b> 2013	<b>Division:</b> Community Services <b>Department:</b> Development Services	<b>Request Date</b> 4/5/2013	<b>Adjustment Number</b>
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**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

Increase the Community Outreach Projects account by a total amount of \$405 for Ranger's Pantry and the Senior Giving Tree.

 Division Head	<u>4/6/13</u> Date	Prepared By: Jackie						
 Budget Director	<u>5-7-13</u> Date	Reference:						
 Department Director	<u>04-06-2013</u> Date	Budget & Research Use Only						
 Finance Director	<u>4-9-2013</u> Date	Type:	A	B	C	D	E	P
 Chief of Staff	<u>4-9-13</u> Date	General Ledger Date						
 Mayor	<u>4/9/13</u> Date	Posted to General Ledger			Initial	Date		
		Checked / Verified			Initial	Date		

**TOTAL BUDGET ADJUSTMENT**                      405                      405

Account Name	Account Number		Increase / (Decrease)		Project.Sub Number
			Expense	Revenue	
Community Outreach Projs	2180.4945.5390.01	EX	405	-	<u>32003.1201</u>
Donations	2180.0918.4809.00	RF	-	405	<u>32003.1201</u>

