# City Council Agenda Items and Contracts, Leases or Agreements

5 · 2 · · 2013 5/7/2013

City Council Meeting Date Agenda Items Only

Yolanda Fields	Community Services	Development Services
Submitted By	Division	Department
	Action Required:	
	ognizing CDBG program income rece	
erformance Institute class from No	orthwest Arkansas Community Colleg	ge in the amount of \$1,195.00.
	\$	-
Cost of this request	Category / Project Budget	Program Category / Project Name
2180.4940.5304.00	\$	-
Account Number	Funds Used to Date	Program / Project Category Name
	\$	- Community Services
Project Number	Remaining Balance	Fund Name
udgeted Item	Budget Adjustment Attached	Х
1 ^		
Alle Clar.	<u> </u>	vious Ordinance or Resolution#
epartment Director		ginal Contract Date:
1/4/2/1/	6/12	
The bound	······································	ginal Contract Number:
Attorney	Date	
Paul a. B. 1	5.2-2613	<del></del>
inance and Internal Services Director	Date Re	eceived in City 5-01-13 A11:29 RCVD
	C	Clerk's Office
Alm Man	5-2-12	
Chief of Staff	Date	
$\mathcal{L}(\mathcal{L}(\mathcal{L}))$		Received in ENTERED Sayor's Office
Thought Loylin	5/3/13	ayors Office 91/13/18
layor	Date	
taff recommends approval of the Budge	et Adjustment.	Marie 175

THE CITY OF FAYETTEVILLE, ARKANSAS
DEPARTMENT CORRESPONDENCE



# CITY COUNCIL AGENDA MEMO

To:

City Council

Thru:

Jeremy Pate, Dir. Community Development

From:

Yolanda Fields, Dir. Community Service

Date:

May, 1 2012

Subject:

Approval of a Budget Adjustment for the Community Services Division

#### **PROPOSAL:**

Community Services Community Development Block Grant Program would like to budget Program Income received as reimbursement for the Building Performance Institute class from Northwest Arkansas Community College in the amount of \$1,195.00.

## **RECOMMENDATION:**

Staff recommends approval of a budget adjustment to recognize the CDBG Program Income.

#### **BUDGET IMPACT:**

None

RESOLUTION NO.	
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A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$1,195.00 RECOGNIZING REIMBURSEMENT REVENUE FOR A BUILDING PERFORMANCE INSTITUTE CLASS FROM NORTHWEST ARKANSAS COMMUNITY COLLEGE

# 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 \$1,195.00 recognizing reimbursement revenue for a Building Performance Institute class from Northwest Arkansas Community College.

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

APPROVED:	ATTEST:
By:	By: SONDRA E. SMITH City Clerk/Treasurer

## City of Fayetteville, Arkansas Budget Adjustment Form

V12.0724 A. 9
Building Performance Institute

Budget Year Division: Community Services Request Date Adjustment Numberge 4 of 4

Department: Development Services 5/1/2013

## **BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

Increase Housing Travel and Training by \$1,195.00 to recognize CDBG Program Income.

	A/1/13	Prepared	By:	Brent					
Division Head	Date	Reference	Ť					kbelt	
W/Ch	5-152	Reference							
Budget Director	Date	Budget & Research Use Only							
Department Director	05.01.12 Date	Туре:	Α	В	С	D	Ε	Р	
Finance Director	5-3.2013 Date	General Ledger Date							
for Man	5-3-13	Posted to General Ledger							
Chief of Staff	Date				•	Initial		Date	
Junell Joshan	5/6/13	Checked	/ Verifi	ed		·			
Mayor	Date					Initial		Date	
тот	AL BUDGET ADJI	JSTMENT		1,195		1,195			
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Account Name	Account Nu	ımber	Ex	pense	Re	evenue		Number	
Travel/training advances	2180.4940.5	<b>00</b> 304.9 <b>%</b> ∃	>	1,195		-			
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