

CITY COUNCIL AGENDA MEMO

To: City Council

Thru: Jeremy Pate, Dir. Community Development

From: Yolanda Fields, Dir. Community Services

Date: June 5, 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 Bank.

BUDGET IMPACT:

Increase the Community Outreach Projects account by \$651 for Ranger's Pantry Pet Food Bank.

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$651.00 REPRESENTING CITIZEN DONATION REVENUE FOR THE 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 \$651.00 representing citizen donation revenue for the Ranger's Pantry Pet Food Bank.

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

PASSED and APPROVED this 2nd day of July, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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



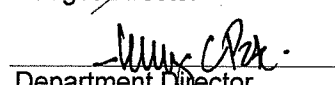

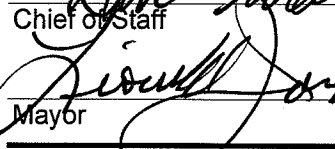
**City of Fayetteville, Arkansas
Budget Adjustment Form**

V12.0724 A. 4
Ranger's Pantry Pet Food
Bank Donation Revenue
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Budget Year 2013	Division: Community Services Department: Development Services	Request Date 6/5/2013	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

Increase Community Outreach Projects account by \$651 to recognize donation revenue from citizens.

 Division Head	6/7/13 Date	Prepared By: <u>Sondra Dailey</u>
 Budget Director	6/9/13 Date	Reference: _____
 Department Director	06-07-2013 Date	Budget & Research Use Only
Paul a. Bech Finance Director	6-10-2013 Date	Type: A B C D E P
 Chief of Staff	6-11-13 Date	General Ledger Date _____
 Mayor	6/11/13 Date	Posted to General Ledger _____
		Checked / Verified _____
		Initial _____ Date _____
		Initial _____ Date _____

TOTAL BUDGET ADJUSTMENT

Account Name	Account Number	651		Project.Sub Number
		Expense	Revenue	
Community Outreach Projs	2180.4945.5390.01	651	-	32003 . 1
Donations	2180.0918.4809.00	-	651	32003 . 1
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