	City of Fayetteville Staff Review For			
	City Council Agenda Items	Ranger's Pantry Pet Bank Donation Rev Page		
	and			
	Contracts, Leases or Agreements			
	7-2-130			
	City Council Meeting Date			
	Agenda Items Only			
Yolanda Fields	Community Services	Development Services		
Submitted By	Division	Department		
	Action Required:			
	nizing donation revenue from citizens for	r the Ranger's Pantry Pet Food Bank in		
he amount of \$651.				
	\$			
Cost of this request	Category / Project Budget	Program Category / Project Name		
2180.4945.5390.01	\$ -			
Account Number	Funds Used to Date	Program / Project Category Name		
32003, 1	\$ -	Community Services		
Project Number	Remaining Balance	Fund Name		
Budgeted Item	Budget Adjustment Attached			
10111 - C Par				
Department Pirector	Yo.17.7.12 Previous C Date	rdinance or Resolution #		
	Original Co	ontract Date:		
ph ph -	6-7-13_ Original Co	etro et Niumb en		
ity Attorney		ntract Number:		
	Date			
	Date			
Poul a - Bah	6-10-2013	in City of 17 Poz.14 DOVO		
inance and Internal Services Director	Date Received Clerk's C			
Poul a - Bah	Date Received Clerk's C			
Poul a - Bah inance and Internal Services Director	6 - 10 - 20, 3 Date Received Clerk's C			
Poul a - Bah	<u>6 - 10 - 20, 7</u> Date Clerk's C <u>6 -11 - 13</u> Date	Office FNTERED		
Poul a - Bah inance and Internal Services Director	Date Received Clerk's C Date Received Clerk's C Received Received	ed in ENTERED		
Poul a - Bah inance and Internal Services Director	<u>6 - 10 - 20, 7</u> Date Clerk's C <u>6 -11 - 13</u> Date	ed in ENTERED		
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inance and Internal Services Director	Date Received Clerk's C Date Received Clerk's C Received Received	ed in ENTERED		

Revised January 15, 2009



THE CITY OF FAYETTEVILLE, ARKANSAS

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:

<u>Section 1</u>: 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.

<u>Section 2:</u> 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

Budget Year	Division:	Community Services	Request Date	Adjustment Number 4 of 4
2013	Department:	Development Services	6/5/2013	

BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

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

	6/1/12	Prepar	ed By	: Sondra	Dailey			
Division Head	<pre></pre>							rafields
THIN	6917	Refere	nce:					
Budget Director	Date	Budget & Research Use Only						
Department Dijector	(6-07-1013 Date	Туре:	A	АВ	С	D	EF	C
Paul a - Buch Finance Director	<u> </u>	Genera	al Led	ger Date				
Chief of Staff	6-11 -13 Date	Posted	to G	eneral Ledge	er .	Initial	Date	9
Maybr Maybr	6/11/13 Date	Check	ed / V	erified	-	Initial	Date)
то	TAL BUDGET ADJU	JSTMEN	т	651		651		
				Increase /	(Decre	ase)	Project.	Sub
Account Name	Account Nu	mber	<u></u>	Expense	Re	venue	Numb	
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Donations	2180.0918.4	809.00	RI	-		651	32003 .	1
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