

City Council Agenda Items
and
Contracts, Leases or Agreements

9/17/2013

City Council Meeting Date
Agenda Items Only

Justine Lentz Community Services Development Services
Submitted By Division Department

Action Required:

Recognize donation revenue to Animal Services for the 2nd quarter of 2013. Approval of a Budget Adjustment in the total amount of \$21,243.00.

<u>\$21,243</u> Cost of this request	<u>\$ -</u> Category / Project Budget	<u>Animal Services Donations</u> Program Category / Project Name
<u>see attached detail</u> Account Number	<u>\$ -</u> Funds Used to Date	<u>Animal Services Project</u> Program / Project Category Name
<u>see attached detail</u> Project Number	<u>\$ -</u> Remaining Balance	<u>General</u> Fund Name

Budgeted Item

Budget Adjustment Attached

Justine Lentz 08-28-2013 Previous Ordinance or Resolution # _____
Department Director Date

[Signature] 8-28-13 Original Contract Date: _____
City Attorney Date Original Contract Number: _____

Paula A. Behm 8-28-2013
Finance and Internal Services Director Date

[Signature] 8-28-13
Chief of Staff Date

[Signature] 8/29/13
Mayor Date

Received in City Clerk's Office  8/28/13

Received in Mayor's Office  8/28/13

Comments: Staff recommends approval of the budget adjustment in the amount of \$21243

CITY COUNCIL AGENDA MEMO

To: City Council

Thru: Yolanda Fields, Dir. Community Services; Jeremy Pate, Dir. Community Development *JP*

From: Justine Lentz, Animal Services Superintendent

Date: August 15, 2013

Subject: Approval of a Budget Adjustment for Animal Services Division

PROPOSAL:

Animal Services would like to recognize donation revenue from the second quarter of 2013. These funds are donated by private citizens and organizations to benefit the animals cared for by Animal Services. All of the funds, except those donated specifically for our income based spay/neuter program, are going into the building and ground maintenance donation expense account.

RECOMMENDATION:

Staff recommends approval of a budget adjustment to budget the Animal Services Donation Revenue for the second quarter of 2013.

BUDGET IMPACT:

Recognize Animal Shelter Donations in the amount of \$21,243.00

RESOLUTION NO. _____

A RESOLUTION APPROVING A BUDGET ADJUSTMENT IN THE TOTAL AMOUNT OF \$21,243.00 REPRESENTING DONATION REVENUE TO THE ANIMAL SERVICES DIVISION

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 \$21,243.00 representing donation revenue to the Animal Services Division.

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

PASSED and APPROVED this 17th day of September, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

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

