



## Legislation Text

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**File #: 2014-0480, Version: 1**

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A RESOLUTION TO APPROVE A BUDGET ADJUSTMENT FOR HOUSING CONTRACT SERVICES IN THE AMOUNT OF \$11,364.00 REPRESENTING COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM INCOME RECEIVED THROUGH A HOUSING PROGRAM LIEN PAYOFF, AND TO APPROVE A BUDGET ADJUSTMENT FOR COMMUNITY OUTREACH PROJECTS IN THE AMOUNT OF \$627.00 REPRESENTING DONATIONS TO RANGER'S PANTRY AND THE SENIOR GIVING TREE

**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 in the amount of \$11,364.00 representing Community Development Block Grant program income received through a housing program lien payoff.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment in the amount of \$627.00 for Community Outreach Projects representing Ranger's Pantry donations in the amount of \$97.00 and Senior Giving Tree donations in the amount of \$530.00.

Section 3: That the City Council of the City of Fayetteville, Arkansas hereby expresses its sincere appreciation for the donations to Ranger's Pantry and the Senior Giving Tree.

**City of Fayetteville Staff Review Form**

**2014-0480**

\_\_\_\_\_  
Legistar File ID

**12/16/2014**

\_\_\_\_\_  
City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

Cherrell Lee

11/25/2014

Community Resources /  
Development Services Department

\_\_\_\_\_  
Submitted By

\_\_\_\_\_  
Submitted Date

\_\_\_\_\_  
Division / Department

**Action Recommendation:**

Approval of Budget Adjustment recognizing Ranger's Pantry Donations in the amount of \$97, Senior Giving Tree Donations in the amount of \$530, and CDBG program income received from a Housing Program Lien payoff in the amount of \$11,364
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**Budget Impact:**

See Comments Below

2180 - CDBG

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
Fund

See Comments Below

\_\_\_\_\_  
Project Number

\_\_\_\_\_  
Project Title

**Budgeted Item?** NA

**Current Budget  
Funds Obligated**

**Current Balance**

\$ -

**Does item have a cost?** No

**Item Cost**

**Budget Adjustment Attached?** Yes

**Budget Adjustment**

\$ 11,991.00

**Remaining Budget**

\$ 11,991.00

V20140710

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

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

Approval Date: \_\_\_\_\_

Comments: Account Numbers and Project Numbers Affected  
2180.4945.5390.01 32003.1 \$11,364  
2180.4940.5315.00 \$627



## CITY COUNCIL AGENDA MEMO

### MEETING OF DECEMBER 16, 2014

**TO:** Mayor and City Council  
**THRU:** Jeremy Pate, Development Services Director  
**FROM:** Yolanda Fields, Community Resources Director  
**DATE:** November 25, 2014  
**SUBJECT:** Approval of Budget Adjustment for the Community Resources Division

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#### **RECOMMENDATION:**

Staff recommends approval of a budget adjustment to recognize and budget the Ranger's Pantry Donations, Senior Giving Tree Donations, and CDBG Program Income received.

#### **BACKGROUND:**

Community Resources would like to recognize donations from citizens for Ranger's Pantry, a donation from a citizen for Senior Giving Tree, a donation from the Fraternal Order of Police for the Senior Giving Tree, and program income.

#### **DISCUSSION:**

On May 5, 2014, \$61.25 in cash donations from citizens participating at the Dogwood walk were receipted in to assist with the Ranger's Pantry. On July 17, 2014, \$11 in cash donations from citizens at a Gulley Park concert were receipted in to assist with Ranger's Pantry. On November 13, 2014, a donation check for \$25 was receipted in to assist with Ranger's Pantry. All Ranger's Pantry donations total \$97.25.

In November 2014, a \$500 donation check from the Fraternal Order of Police and a \$30 citizen donation check were receipted in to assist with the Senior Giving Tree. All Senior Giving Tree donations total \$530.

On August 14, 2014, the new buyers of 1920 N. Juneway Terrace sent in a check for \$11,363.92 to repay the CDBG program since the home had been sold before the forgivable lien period expired. The check was received and receipted on August 18, 2014.

#### **BUDGET/STAFF IMPACT:**

Increase Housing Contract Services by \$11,364  
Increase Community Outreach Projects by \$627

#### **Attachments:**

Budget Adjustment