

**City of Fayetteville Staff Review Form**

**2019-0402**

**Legistar File ID**

**7/16/2019**

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Yolanda Fields

6/26/2019

COMMUNITY RESOURCES (642)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

Staff recommends approval of a budget adjustment to recognize and budget CDBG program income totaling \$222 and donations to Ranger's Pantry/Hearth Program in the amount of \$1,825.

**Budget Impact:**

See Below	CDBG - 2180
Account Number	Fund
See Below	CDBG Donations
Project Number	Project Title
<b>Budgeted Item?</b> <u>NA</u>	Current Budget \$ -
	Funds Obligated \$ -
	Current Balance <b>\$ -</b>
<b>Does item have a cost?</b> <u>No</u>	Item Cost
<b>Budget Adjustment Attached?</b> <u>Yes</u>	Budget Adjustment \$ 2,047.00
	Remaining Budget <b>\$ 2,047.00</b>

V20180321

**Purchase Order Number:** \_\_\_\_\_

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

**Change Order Number:** \_\_\_\_\_


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

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

**Comments:** 2180.642.4945-5390.01 32003.1 \$1,825  
 2180.642.4940-5315.00 \$222



**MEETING OF JULY 16, 2019**

**TO:** Mayor and City Council  
**THRU:** Don Marr, Chief of Staff  
**FROM:** Yolanda Fields, Community Resources Director   
**DATE:** June 26, 2019  
**SUBJECT:** **Approval of a Budget Adjustment for the Community Resources Division**

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**RECOMMENDATION:**

Staff recommends approval of a budget adjustment to recognize and budget CDBG program income totaling \$222 and donations to Ranger's Pantry/Hearth Program in the amount of \$1,825.

**BACKGROUND:**

Community Resources would like to recognize program income from a lien payoff, as well as donations from citizens and local businesses.

**DISCUSSION:**

The program income being recognized consists of a rehabilitation lien payment totaling \$222 for property located at 1410 S Dunn Ave.

Total amount of donations being recognized is \$1,825.

**BUDGET/STAFF IMPACT:**

Increase Housing Contract Services by \$222.  
Increase Community Outreach Projects by \$1,825.

**Attachments:**

Budget Adjustment