

**City of Fayetteville Staff Review Form**

**2020-1058**

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

**12/15/2020**

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

Yolanda Fields

11/25/2020

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 \$107 and donations to Ranger's Pantry/AniMeals/Hearth Place in the amount of \$130.

**Budget Impact:**

See Below	CDBG - 2180
_____ Account Number	_____ Fund
See Below	CDBG Donations
_____ Project Number	_____ Project Title
<b>Budgeted Item?</b> <u>NA</u>	<b>Current Budget</b> \$ -
	<b>Funds Obligated</b> \$ -
	<b>Current Balance</b> \$ -
<b>Does item have a cost?</b> <u>No</u>	<b>Item Cost</b>
<b>Budget Adjustment Attached?</b> <u>Yes</u>	<b>Budget Adjustment</b> \$ 237.00
	<b>Remaining Budget</b> \$ 237.00

V20180321

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

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

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

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

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

**Comments:** 2180.642.4945-5390.01 32003.1 \$130  
2180.642.4940-5390.71 \$107



**MEETING OF DECEMBER 15, 2020**

**TO:** Mayor and City Council

**THRU:** Susan Norton, Chief of Staff

**FROM:** Yolanda Fields, Community Resources Director

**DATE:** November 25, 2020

**SUBJECT:** Approval of a Budget Adjustment for the Community Resources Division

A handwritten signature in blue ink, appearing to be 'YF', is written over the 'FROM' line of the memo.

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**RECOMMENDATION:**

Staff recommends approval of a budget adjustment to recognize and budget CDBG program income totaling \$107 and donations to Ranger's Pantry/AniMeals/Hearth Place in the amount of \$130.

**BACKGROUND:**

Community Resources would like to recognize program income from a rebate and a refund, as well as donations from citizens.

**DISCUSSION:**

The program income being recognized consists of a refund from SWEPCO totaling \$107.

The amount of donations being recognized is \$130.

**BUDGET/STAFF IMPACT:**

Increase CDBG-CV Housing by \$107

Increase Community Outreach Projects by \$130

**Attachments:**

Budget Adjustment