

RESOLUTION NO. 2023 _____

**A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT
FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2022 AND ENDING DECEMBER 31, 2022**

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 14, 2021, recorded as Resolution 2021-32, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2022 as attached.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BRYANT, ARKANSAS THAT:

Section This resolution (with attachment) shall be known as the amended budget resolution for the City of Bryant,

1. Arkansas, for the twelve (12) month period beginning January 1, 2022 and ending December 31, 2022.

- Investment Fund - ARPA 14,000.00
- General Fund - Courts 12,000.00
- Bond Funds Govt 625,000.00
- Utility Bond Fund 604 42,000.00

Section The amended city budget for the calendar year 2022 is hereby amended and adopted to read as attached.

2.

PASSED AND APPROVED this 31st day of January, 2023.

APPROVED:

Allen E. Scott, Mayor

ATTEST:

Mark Smith, City Clerk

001-0100-5104	1000	increase
001-0100-5040	-1000	
001-0100-5300	1000	
001-0100-5040	-1000	
001-0100-5515	17500	Election
001-0100-5586	-17500	
001-0110-5608	43000	
001-0110-5810	-43000	
001-0120-5200	1100	
001-0120-5350	-1100	
001-0160-5200	410	
001-0160-5055	-410	
001-0160-5322	50	
001-0160-5608	-50	
001-0160-5808	1500	
001-0160-5608	-1500	
001-0200-5592	600	
001-0200-5480	-600	
001-0200-5604	2600	
001-0200-5480	-2600	
001-0200-5808	650	
001-0200-5480	-650	
001-0300-5038	22000	Paid to finish it out
001-0300-5102	-10000	
001-0400-5145	75	
001-0400-5210	-75	
001-0400-5586	800	
001-0400-5210	-800	
001-0400-5840	10000	Starting Fire offset
001-0430-5001	62000	
001-0430-5110	21000	
001-0430-5130	7000	
001-0430-5586	14000	
001-0500-5000	-114000	Fire offsetting Parks
001-0500-5200	3500	
001-0500-5102	-3500	
001-0600-5120	3500	
001-0600-5604	-3500	
001-0600-5210	17000	
001-0600-5604	-17000	
001-0600-5705	200	
001-0600-5604	-200	
001-0630-5306	35	
001-0630-5500	-35	
<u>Total Sum</u>	<u>12000</u>	Court Retirement pay out is the remainder

007-0100-5855	14000 Unrealized
080-0140-5000	21000
080-0140-5116	1000
080-0140-5571	-22000
080-0800-5110	2000
080-0800-5608	32000
080-0800-5571	-34000
110-0000-5626	1325000
110-0100-4623	-700000 increase to revenues double check sheet
113-0100-4850	-3000 increase to revenues double check sheet
113-0100-5626	3000
114-0000-5722	Review after posted adjustments
500-0900-5200	7600
500-0900-5360	-7600
500-0900-5475	24500
500-0900-5360	-24500
510-0950-5110	23500
510-0950-5322	-23500
604-0000-5626	42000