

RESOLUTION NO. 2020 _____

A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 17, 2019, recorded as

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2020 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, 2020 and ending December 31, 2020.

- General Fund 125,489.23
- Street Fund (39,924.64)
- A&P Fund 165,500.00

Section The amended city budget for the calendar year 2020 is hereby amended and adopted to read as attached.

2.

PASSED AND APPROVED this 26th day of May, 2020.

APPROVED:

Allen E. Scott, Mayor

ATTEST:

Sue Ashcraft, City Clerk



General Ledger
Budget Adjustment List

FUND 001 - General Fund
DEPT 0200 - Animal Control

	Original Budget	New Budget	Difference	Description	
001-0200-5810	0.00	50,000.00	50,000.00	Kennels approved for capital from Council at February Council meeting	
DEPT 0400 - Parks					
001-0400-5800	0.00	12,000.00	12,000.00	Reynolds Land Purchase already approved by Council	
DEPT 0410 - Parks - Mills Park & Pool					
001-0410-4500	-63,000.00	-6,000.00	57,000.00	Just a Bookkeeping Transfer from one Revenue Act to another no change	Transfer to 001-0410-4532
001-0410-4532	0.00	-57,000.00	-57,000.00	Just a Bookkeeping Transfer from one Revenue Act to another no change	Transfer from 001-0410-4500
001-0410-5104	8,000.00	4,615.00	-3,385.00	Approx \$500 value decided to Capitalize the Benches for Tracking purposes	Transfer to 001-0410-5816
001-0410-5816	0.00	3,385.00	3,385.00	Approx \$500 value decided to Capitalize the Benches for Tracking purposes	Transfer from 001-0410-5104
001-0410-5816	3,385.00	6,602.74	3,217.74	Walking Trail Benches approved already by Council	
DEPT 0430 - Parks - Bishop					
001-0430-4600	-5,000.00	-151,500.00	-146,500.00	Budgeting to Receive the AP Money to offset capital item, Pavilion and Blue and You Grant Money \$1K	
001-0430-5104	82,112.66	83,112.66	1,000.00	Blue and You Grant Money for Community Gardens	
001-0430-5105	55,000.00	57,942.89	2,942.89	Diving Board Replacement check	
001-0430-5212	15,000.00	16,500.00	1,500.00	Unforeseen issues with the Dump Bed, Sod Cutter, and New Holland Boomer	
001-0430-5816	0.00	145,500.00	145,500.00	Pavilion Paid for by AP Money	
DEPT 0500 - Fire					
001-0500-5055	20,000.00	20,071.25	71.25	From Badge Donation check 2671	
DEPT 0600 - Police					
001-0600-5210	51,755.97	67,513.32	15,757.35	Misc. Revenue to be used for rental Cars VINS 36820, 26570, and 36824	
001-0600-5245	500.00	40,500.00	40,000.00	Moving Enterprise Rentacar from 5210 to 5245 per Chief Minden, some of the revenues collected in 2019 001-0600-4600	
Total General Fund	167,753.63	293,242.86	125,489.23		

FUND 080 - Street Fund
DEPT 0140 - Stormwater

080-0140-5816	10,910.00	13,910.00	3,000.00	Stormwater expenses	
DEPT 0800 - Street					
080-0800-4640	0.00	-53,834.64	-53,834.64	Reimbursement	
Total Street Fund	10,910.00	-39,924.64	-50,834.64		

FUND 700 - A/P Tax Commission
DEPT 0150 - A/P Tax Commission
700-0150-5600

Miscellaneous Expense	0.00	165,500.00	165,500.00	Budgeting for the Parks Pavilion and \$20K for State Basketball	
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