

RESOLUTION NO. 2025 _____

**A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT
FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025**

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 17, 2024, recorded as Resolution 2024-54, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2025 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, 2025 and ending December 31, 2025.

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|----------------------------------|-----------|
| • General Fund | 71,470.00 |
| • Street Fund | 4,000.00 |
| • Bond Fund | 72,500.00 |
| • Utility Revenue Fund 500 Water | 72,200.00 |
| • Utility Fund WW | 12,200.00 |

Section The amended city budget for the calendar year 2025 is hereby amended and adopted to read as attached.

2.

PASSED AND APPROVED this 29th day of , July 2025.

APPROVED:

Chris Treat, Mayor

ATTEST:

Mark Smith, City Clerk

Account	Amount	Description
001-0100-5000	-2,800.00	Using Admin vacancies to cover overages
001-0100-5505	3,000.00	Camera/Recorder
001-0100-5600	4,500.00	AR Conversion Correction
001-0100-5608	2,700.00	Open Gov
001-0110-5060	-9,500.00	Reclassing IT Training for Other items
001-0120-5608	2,100.00	Iworqs for Code
001-0410-5105	12,306.00	Mills plumbing repairs and hot water heater
001-0430-5816	59,164.00	HVAC Split System and Therapy Pool heater at Bishop + covered by Amend 78 savings
001-0500-4600	-160.00	reclass of helmet money
001-0500-4900	-6,200.00	Sale of a Capital Asset for Fire
001-0500-5102	6,200.00	Using sale money to increase Repairs and Maint line for Fire buildings
001-0500-5055	160.00	reclass of helmet money
001-0600-5040	-13,000.00	Using PD Vacanies to cover overages
001-0600-5604	5,000.00	IT overage
001-0600-5608	8,000.00	Motorola, Target Solutions, Leads on line and Datapilot all came in higher than budget
080-0800-5571	-50,000.00	Reclass Street Eng to Cap Infr for Stillman Projects
080-0800-5608	4,000.00	Pinnacle 3 month contract for IT
080-0800-5816	50,000.00	Reclass Street Eng to Cap Infr for Stillman Projects
182-0800-5722	70,000.00	Street Bond Pmt
182-0880-5724	2,500.00	Street Bond Fees
500-0900-5360	60,000.00	Cost of Water increase
500-0900-5608	12,200.00	Pinnacle 3 month contract for IT
510-0950-5608	12,200.00	Pinnacle 3 month contract for IT