

**RESOLUTION NO. 2024 \_\_\_\_\_**

**A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024**

**WHEREAS**, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 19, 2023, recorded as Resolution 2023-XX, and

**WHEREAS**, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2024 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, 2024 and ending December 31, 2024.

- General Fund (14,813.23)
- Street Fund 0.00
- Utility Revenue Fund 500 Water 4,800.00
- Utility Fund WW 4,800.00

**Section** The amended city budget for the calendar year 2024 is hereby amended and adopted to read as attached.

**2.**

**PASSED AND APPROVED this 27th day of February, 2024.**

APPROVED:

\_\_\_\_\_  
Rhonda Sanders, Mayor

ATTEST:

\_\_\_\_\_  
Mark Smith, City Clerk

Account	Amount	Description
001-0100-5001	4,880.00	Misc. payroll changes as a result of vacancies
001-0110-5604	2,000.00	Dell Laptop for Finance Personnel
001-0100-5681	550.00	increase to Senior Center's Comcast bill
001-0120-5000	-5,940.00	Misc. payroll changes as a result of vacancies
001-0160-5055	-1,000.00	Removing Engineering costs from General Fund to Public Works
001-0160-5060	-5,000.00	Removing Engineering costs from General Fund to Public Works
001-0160-5116	-2,300.00	Removing Engineering costs from General Fund to Public Works
001-0160-5210	-21,500.00	Removing Engineering costs from General Fund to Public Works
001-0160-5225	-1,913.23	Removing Engineering costs from General Fund to Public Works
001-0160-5322	-5,000.00	Removing Engineering costs from General Fund to Public Works
001-0160-5604	-5,000.00	Removing Engineering costs from General Fund to Public Works
001-0160-5608	-5,650.00	Removing Engineering costs from General Fund to Public Works
001-0500-5000	-5,940.00	Misc. payroll changes as a result of vacancies
001-0500-5810	60,000.00	Fire Capital Compressor HGAC E-08-19 see support
001-0620-4640	-50,000.00	Increase from Payroll to SRO Allocation
001-0600-5000	5,000.00	Misc. payroll changes as a result of vacancies
001-0600-5035	2,000.00	Misc. payroll changes as a result of vacancies
001-0600-5102	20,000.00	Replacing Tile Floor at PD on TIPS see support
080-0800-5000	4,800.00	Misc. payroll changes as a result of vacancies
080-0800-5810	-4,800.00	Misc. payroll changes as a result of vacancies
500-0900-5000	4,800.00	Misc. payroll changes as a result of vacancies
510-0950-5000	4,800.00	Misc. payroll changes as a result of vacancies
515-0140-5816	52,000.00	Oak Glenn Crossing Loop Stormwater Project