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 1. This resolution (with attachment) shall be known as the amended budget resolution for the City of Bryant, Arkansas, for the twelve (12) month period beginning January 1, 2022 and ending December 31, 2022.

• General Fund	(487,230.00)
• 45 Fund - Parks 1/8	4.00
• Street Fund	0.00
• Bond Funds Govt and Bus 606	2,491,481.83
• Utility Revenue Fund	95,000.00

Section 2. The amended city budget for the calendar year 2022 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 25th day of April, 2023.

APPROVED:

_____
Allen E. Scott, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account Number	Amount of the Requested (	Description
001-0100-5898	-130,000.00	Cap Assets Contra account now that fund 090 was added
001-0300-5350	1,200.00	Late Postage Allocation to Courts
001-0400-5898	-160,000.00	Cap Assets Contra account now that fund 090 was added
001-0400-5850	800.00	Enterprise interest allocation for Leases
001-0440-5898	-212,000.00	Cap Assets Contra account now that fund 090 was added
001-0500-5850	150.00	Enterprise interest allocation for Leases
001-0600-5120	1,500.00	Police Insurance change
001-0600-5850	11,000.00	Enterprise interest allocation for Leases
001-0610-5850	120.00	Enterprise interest allocation for Leases
045-0400-5620	4.00	
080-0800-5110	180,000.00	Entergy Bill correction
080-0800-5545	-130,000.00	using leftover money to cover Entergy Bill Correction
080-0800-5546	-50,000.00	using leftover money to cover Entergy Bill Correction
114-0000-5722	1,357,000.00	Bond Entries for Audit
187-0800-5900	1,131,481.83	Bryant Parkway Expenses - Bond and Grants
500-0000-5501	70,000.00	Allowance for Doubtful Acts Audit Entry
500-0140-5622	25,000.00	Audit transfer correction
606-0000-5626	3,000.00	Bond Entries for Audit