RESOLUTION NO. 202 _____

A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2023 AND ENDING DECEMBER 31, 2023

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 13, 2022, recorded as Resolution 2022-36, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2023 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, 2023 and ending December

• General Fund	0
• Street Fund	0
• Other Govt Bond and Misc Funds	3,421,953
• Utility Revenue Fund 500 Water	0
• Utility Fund WW	0
• Bonds and Others Utility Related Funds	189,000

Section 2. The amended city budget for the calendar year 2023 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 30th day of January, 2024.

_____
Rhonda Sanders, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account Number	Amount	Description
001-0100-4151	-228,855.00	Saline County Property Taxes booking to receipts to cover overages
001-0100-5120	1,000.00	Property insurance increase
001-0100-5350	200.00	Postage increase
001-0100-5515	11,000.00	Special Election Costs cover from 5586
001-0100-5600	1,300.00	
001-0120-5568	1,000.00	
001-0100-5682	1,200.00	Reimbursing Historical Society for Uilities per Contract
001-0200-5200	100.00	Fuel increase
001-0200-5300	250.00	
001-0200-5592	3,005.00	
001-0200-5840	150.00	Loan Principal
001-0400-5210	150.00	from 5000?
001-0400-5840	1,500.00	Loan Principal
001-0420-5110	1,300.00	Utilies Electricity increase
001-0430-5001	14,000.00	from 5104?
001-0440-5110	1,000.00	Utilies Electricity increase
001-0500-5010	16,000.00	Fire approved payroll increases
001-0500-5200	9,000.00	Fuel increase
001-0500-5840	1,200.00	Loan Principal
001-0600-5000	108,000.00	Approved Police Payroll increases
001-0600-5110	2,500.00	Utilies Electricity increase
001-0610-5650	37,000.00	911 items
001-0620-5035	18,000.00	LOPFI, Approved Police Payroll increases
167-0100-4610	1,206,052.70	Clerical correction original entry went into Tyler backwards twice
003-0800-5622	103,000.00	Franchise Fee Transfers
080-0800-5323	-500.00	Reclass to correct Street categories
080-0800-5608	500.00	Reclass to correct Street categories
114-0000-5722	1,513,000.00	Increase bond pay down amount
114-0000-5850	276,000.00	Increase bond interest paid amount to actuals
182-0800-5850	215,900.00	Increase interest exp from Accrued interest entries
185-0800-4627	-13,000.00	Bond transfer offset
185-0800-5750	108,000.00	Increase interest exp from Accrued interest entries
186-0800-5626	13,000.00	Bond transfer offset
500-0900-5145	-10,000.00	Bought less tools used savings to cover overages
500-0900-5535	11,000.00	Sales Tax expense
500-0900-5360	-11,700.00	CAW bills savings used to cover overages
500-0900-5586	10,000.00	
500-0900-5626	700.00	Transfer
510-0950-5322	500.00	
510-0950-5626	51,000.00	Transfer
510-0950-5586	-58,500.00	Pro services Other Savings used to cover overages
510-0950-5850	7,000.00	Interest Expense
604-0000-5626	201,000.00	Bond transfer offset
606-0900-4623	-12,000.00	Bond transfer offset