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 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, 2024 and ending December 31, 2024.

· General Fund	42,723.00
· Street Fund	0.00
· Utility Revenue Fund 500 Water	(68,763.00)
· Utility Fund WW	(508,000.00)
· Stormwater Fund	0.00
· W.WW Depreciation Fund	42,000.00

Section 2 The amended city budget for the calendar year 2024 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 2Xth day of July, 2024.

APPROVED:

_____
Chris Treat, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account	Amount		Description
001-0110-5060		-500.00	Reclass to Vehicle Service and Repair
001-0110-5210		500.00	Reclass from Travel and Training
001-0120-5608		5,000.00	Iworqs vs. Tyler changes
001-0200-5608		6,927.00	Raccoons Destroyed Animal Control IT Wiring
001-0410-5816		12,500.00	Mills Pool Cover to come from Gen Fund Savings
001-0600-4600		-3,488.07	Restituion and Insurance Reclasses
001-06005210		3,488.07	Restituion and Insurance Reclasses
001-0600-5604		13,296.00	MILO Shooting range facility equipment warranty extention fr 9/30/24 to 9/30/27
001-0610-5650		5,000.00	to be paid from 911 funds
080-0800-5571		73,000.00	Pro Service Eng over budget to come from Overlay Reduction and Reimbursement
080-0800-5910		-113,000.00	Overlay Reduction to cover increases in Prof Service lines
080-0800-5586		40,000.00	Pro Service Other over budget to come from Reduction to Overlay budget
500-0900-4504		200,000.00	Streamlining CAW Cost Reflection in the GL
500-0900-4536		-176,000.00	Streamlining revenue reflection now in Tyler
500-0900-4544		122,237.00	Streamlining revenue reflection now in Tyler
500-0900-4623		-215,000.00	Inputing transfer from Infrastructure Fees in 620 Fund
510-0950-4623		-508,000.00	Inputing transfers from Infrastructure Fees in 620 Fund and Impact 555 and Dep 525
510-0950-5816		42,000.00	to pay for Sole Source Jack Tyler Lift Station #10 Pump Upgrade pd by Dep Fund 525
510-0950-5322		-50,000.00	Reclass to 5816
510-0950-5816		50,000.00	Reclass fr 5322
510-0950-4623		-42,000.00	Related Transfer
515-0140-4640		-300,000.00	Drainage Grant Funds Received
515-0140-5816		300,000.00	Paying for Cambridge Drainage with Grants Funds Received
525-0950-5626		42,000.00	add this account to GL