R-21-188

RESOLUTION NO. _____

A RESOLUTION AMENDING THE 2021 BUDGET FOR THE CITY OF NORTH LITTLE ROCK TO INCLUDE ADDITONAL REVENUES AND EXPENSES IN CERTAIN DEPARTMENTAL BUDGETS FOR EQUIPMENT AND MAINTENANCE; AND FOR OTHER PURPOSES.

WHEREAS, the City Council has found and determined that it is necessary and desirable to amend the 2021 Budget (adopted pursuant to Resolution No. 9963 on December 14, 2020, as amended by Resolution No. 9995 adopted on February 8, 2021, Resolution No. 9999 adopted February 22, 2021 and Resolution No. 10046 adopted May 24, 2001) to include additional revenue and expenses for the General Fund and Street Fund.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the 2021 Budget for the City of North Little Rock is hereby amended (see Exhibit A attached hereto and incorporated herein by reference) to include additional revenue and expenses as follows:

GENERAL FUND:		
Revenue	$	210,000
Expense	$	205,700
STREET FUND:		
Revenue	$	51,000
Expense	$	51,000

SECTION 2: The funds for the above additional expenses are hereby appropriated from the specific funds listed above.

SECTION 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Terry C. Hartwick

SPONSOR:

Terry C Hartwick by AF

Mayor Terry C. Hartwick

ATTEST:

Diane Whitbey, City Clerk

APPROVED AS TO FORM:

Amy Beckman Fields, City Attorney

PREPARED BY THE NLR FINANCE DEPARTMENT/FORMATTED BY THE OFFICE OF THE CITY ATTORNEY

FILED 9:55 A.M. _____ P.M.

By Amy Fields, GA

DATE 6/22/21

Diane Whitbey, City Clerk and Collector
North Little Rock, Arkansas

RECEIVED BY

EXHIBIT

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City of North Little Rock
2021 Budget Amendment

Revenues

Account	Account Description	Amount	Description
GENERAL FUND			
01-000-46102	Property Tax	210,000.00	Increase for excess commission
		210,000.00	
STREET FUND			
02-000-46102	Property Tax	51,000.00	Increase for excess commission
		51,000.00	

Expenses

Account	Account Description	Amount	Description
GENERAL FUND			
01-004-52130	Maintenance of Bldg & Grounds	200,000.00	Old Mill Renovations
01-025-52130	Maintenance of Bldg & Grounds	5,700.00	Neighborhood Services Heat Replacement
		205,700.00	
STREET FUND			
02-028-53310	Equipment	51,000.00	Drainage camera
		51,000.00	