R-22-111

**RESOLUTION NO. _____**

**A RESOLUTION AMENDING THE 2022 BUDGET FOR THE CITY OF NORTH LITTLE ROCK TO INCLUDE ADDITIONAL EXPENSES IN CERTAIN BUDGETS; AND FOR OTHER PURPOSES.**

WHEREAS, the City Council has found and determined that it is necessary and desirable to amend the 2022 Budget (adopted pursuant to Resolution No. 10174 on December 13, 2021, as amended by Resolution No. 10211, Resolution No. 10220 and Resolution No. 10221, adopted on February 14, 2022; Resolution No. 10236, adopted on February 28, 2022; Resolution No. 10243, Resolution No. 10244, Resolution No. 10246 and Resolution No. 10247, adopted on March 14, 2022; and Resolution No. 10269, adopted on April 25, 2022) to include additional expenses for the General Fund (See Exhibit A attached hereto).

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

SECTION 1: That the 2022 Budget for the City of North Little Rock should be, and is hereby, amended (see Exhibit A attached hereto and incorporated herein by reference) to include additional expenses as follows:

| | | |
|---|---|---|
| GENERAL FUND: | | |
| Expense | $ | 800,000 |

SECTION 2: The funds for the above additional expenses are hereby appropriated from the General Fund fund balance.

SECTION 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.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

Terry C Hartwick by AF _____

Mayor Terry C. Hartwick 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 11:00 A.M. _____ P.M.

By Amy Fields CA

DATE 6-7-20

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

RECEIVED BY

**City of North Little Rock**
**2022 Budget Amendment**
**Exhibit A**

**Expenses**

| Account | Account Description | Amount | Description |
|---|---|---|---|
| **GENERAL FUND** | | | |
| 01-004-53148 | Dickey Stephens Repair | 800,000.00 | Phase II of well testing and field improvements |
| | | 800,000.00 | |