

R-26- 14

RESOLUTION NO. _____

A RESOLUTION AMENDING THE 2026 BUDGET FOR THE CITY OF NORTH LITTLE ROCK TO ESTABLISH AN EVENT CENTER FUND AND BUDGET FOR THE EVENT CENTER FUND; AND FOR OTHER PURPOSES.

WHEREAS, the City Council has found and determined that it is necessary and desirable to amend the 2026 Budget (adopted pursuant to Resolution No. 11183 on November 24, 2025) to establish an Event Center Fund and to include revenue and expenses for the 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 2026 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 revenues and expenses as follows:

EVENT CENTER FUND:

Revenues	\$ 432,500
Expenses	\$ 432,500

SECTION 2: The funds for the above additional expenses are hereby appropriated within the respective fund.

SECTION 3: That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.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

Diane Whitbey, City Clerk

APPROVED AS TO FORM:



Amy Beckman Fields, City Attorney

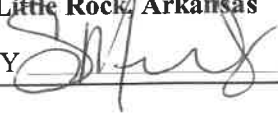
PREPARED BY THE FINANCE DEPARTMENT
FORMATTED BY THE OFFICE OF THE CITY ATTORNEY/mf

FILED 11:09 A.M. _____ P.M.

By Amy Fields

DATE 1-20-26

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

RECEIVED BY 

City of North Little Rock
2026 Budget Amendment
Exhibit A



Account	Department	Account Description	Amount
EVENT CENTER FUND			
60-060-46610	Event Center	Interest Income	5,000
60-060-46546	Event Center	Rental Income	200,000
60-060-46980	Event Center	Contracted Revenue	100,000
60-060-46981	Event Center	Stage Rental Revenue	5,000
60-060-46982	Event Center	Catering Revenue	20,000
60-060-46983	Event Center	AV/Audio Visual Revenue	27,500
60-060-46984	Event Center	Liquor Revenue	75,000
		Total Event Center Fund Revenues	432,500
60-060-51010	Event Center	Salaries	113,202
60-060-51011	Event Center	Part-time Salaries	35,000
60-060-51030	Event Center	FICA	9,189
60-060-51031	Event Center	Medicare	2,149
60-060-51037	Event Center	Dental	210
60-060-51038	Event Center	Flexible Spending Admin Fee	50
60-060-51039	Event Center	Health	7,950
60-060-51040	Event Center	Life	138
60-060-51050	Event Center	Pension	13,980
60-060-51055	Event Center	Disability	632
60-060-52170	Event Center	Insurance - Buildings	25,000
50-060-51069	Event Center	Subscription and Dues	1,000
60-060-51070	Event Center	Education	2,000
60-060-51071	Event Center	Travel expenses	2,500
60-060-52075	Event Center	Advertising and Promotion	10,000
60-060-52091	Event Center	Supplies - Office	3,000
60-060-52140	Event Center	Professional Services	5,600
60-060-52131	Event Center	Janitorial Supplies	18,000
60-060-52504	Event Center	Subscription Based IT Arrangements	5,400
60-060-52122	Event Center	Electricity	125,000
60-060-52123	Event Center	Gas	25,000
60-060-52124	Event Center	Water	18,000
60-060-52125	Event Center	Wastewater	5,000
60-060-52126	Event Center	Telephone	1,000
60-060-52077	Event Center	Supplies - Kitchen/Catering	3,500
		Total Event Center Fund Expenses	432,500