


RESOLUTION NO. 2022-L

**A RESOLUTION AMENDING THE 2022 OPERATING BUDGET FOR
THE CITY OF HARDY**

WHEREAS, the budget related to the American Rescue Plan, attached as Exhibit "A" is hereby adopted as an amendment to the 2022 budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF HARDY, ARKANSAS: That the respective amounts for each item of the expenditure classification in the attached Exhibit "A" are hereby approved by the City Council of Hardy, Arkansas, and are hereby authorized and appropriated for the purposes herein set forth for the 2022 budget.

PASSED AND APPROVED this 6th day of September 2022.


Ernie Rose, Mayor

ATTEST:


Darlene Wilson, Recorder/Treasurer



Filed 9/29/22 DW
City of Hardy
Arkansas Clerk
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EXHIBIT "A"
Resolution 2022-L
Proposed ARPA Funds Budget
to date 9/6/2022

Acct #	Account	Vendor	Purpose	Amount
Admin				
5004	Contract Services	Sebastian Tech Svcs	8/26 Computer Svcs & Security	4,177.52
6501	Repairs & Maintenance	Creasey In & Out	4/6 City Hall Improvements	865.22
			7/26 City Hall Improvements	120.00
		Carpenter Designs	3/23 Windows Coverings City Hall Impr	4,643.13
		B&B Supply	3/31 Supplies for City Hall Improvements	1,084.13
Parks				
6115	New Const/Updates	Woods Plumbing	3/31 Gym Gas Line for New System	1,700.00
8004	Purchases-Equipment	Jeffery Lundry	5/23 Bucket Truck	2,500.00
6501	Repairs & Maintenance	All Partitions & Parts	5/23 Bathroom Partitions	3,137.66
		Chesteens	7/14 Gym Const, Paint, Doors, Fans	2,500.00
		Johnson Supply	8/19 Paint/Supplies for Gym work	644.71
		B&B Supply	8/5 Supplies for Gym work	938.16
Proposed				
Admin				
5004	Contract Services	Sebastian Tech Svcs	Computer Svcs & Security Contract	
			thru 12/2022	10,000.00
Parks				
6115	New Const/Updates	Concrete, Plumbing	Buford Beach Bathrooms	40,000.00
6501	Repairs & Maintenance	Paint Outside	Senior Center	3,000.00
		Request approval to pay from ARPA funds		75,310.53
Previously Approved Premium Pay				19,338.74
				94,649.27

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