

RESOLUTION NO. 579

A RESOLUTION AMENDING THE 2010 ADOPTED BUDGETS FOR THE CITY OF EUREKA SPRINGS, ARKANSAS, FOR THE YEAR 2010; APPROPRIATING MONEY FOR EACH AND EVERY ITEM OF EXPENDITURE THERIN AND FOR OTHER PURPOSES

Whereas, the City Council of the City of Eureka Springs, Arkansas has determined that it is the best interest of the City to amend the adopted budgets of the City, and:

Whereas, certain anticipated revenues and expenditures did not occur as previously budgeted,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EUREKA SPRINGS, ARKANSAS, THAT:

Section 1. This resolution shall be known as the Clean-up Amended Budget Resolution for the City of Eureka Springs, Arkansas, for the year 2010; and the attached 2010 Budget documents present the actual revenues, expenditures and appropriation adjustments for the period

Section 2. That the amounts for each expenditure classification in the amended budget are hereby approved by the City Council of the City of Eureka Springs, Arkansas; and they are hereby authorized and appropriated for the purposes set forth for the calendar year ending December 31, 2010:

Revenues for 2010 are:		Appropriations for 2010 are:	
(01) General Fund	\$2,902,387.00	(01) General Fund	\$2,874,057.00
(10) Street Fund	\$555,654.00	(10) Street Fund	\$576,849.00*
(11) LOPFI	\$83,628.00	(11) LOPFI	\$100,032.00*
(12) Capital Fund	\$267,178.00	(12) Capital Fund	\$298,555.00*
(40) Debt Service	\$1,118,068.00	(40) Debt Service	\$1,106,641.00
(65) District Court Automation	\$8,218.00	(65) District Court Automation	\$3,968.00
(70) Firemen's Pension Fund	\$49,245.00	(70) Firemen's Pension Fund	\$68,047.00*
(71) Municipal Court Retirement	\$9,351.00	(71) Municipal Court Retirement	\$7,315.00
(80) Water & Sewer Fund	\$1,316,910.00	(80) Water & Sewer Fund	1,337,363.00**
(85) Transit Fund	\$1,534,231.00	(85) Transit Fund	\$1,572,708.00***

This includes reserves paid from Street Fund, LOPFI, Capital Fund and Firemen's Pension Fund, \$234,784** in expenses paid from Bond Revenue Proceeds for Water and Sewer and \$748,785 in expenses paid from the \$2.195 m** * in Stimulus Revenue for Transit.

PASSED AND APPROVED BY THE CITY COUNCIL OF EUREKA SPRINGS, ARKANSAS,
THIS 7th DAY OF April, 2011.

APPROVED:


Mayor Morris R. Pate

ATTEST:


City Clerk-Treasurer Ann Armstrong