

**RESOLUTION NO. 47-22**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN, ARKANSAS,  
AMENDING THE 2022 ANNUAL OPERATING BUDGET; AUTHORIZING THE  
DISBURSEMENT OF FUNDS FOR REPAIRS; AND FOR OTHER PURPOSES**

**WHEREAS**, the City of Camden received funds from the American Rescue Plan Act to replace revenue lost during the COVID-19 pandemic; and

**WHEREAS**, the funds were used to reimburse the City for the cost of police and fire salaries and related expenses; and

**WHEREAS**, the resulting surplus in the general fund was placed in a separate account number 11118 to be disbursed by the Council at a future date; and

**WHEREAS**, the initial amount available was \$1,110,587.41; and

**WHEREAS**, the City Council has allocated the sum of \$730,000.00 for separate projects; and

**WHEREAS**, the City Council desires to allocate funds for repairs to certain municipal buildings.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, ARKANSAS, THAT:**

**SECTION 1.** The 2022 annual operating budget is amended to authorize an expenditure from account 11118 in the sum of \$15,000.00 for the repair or replacement of the roof and steps at the manufactured home used for storage at Madison Avenue.

**SECTION 2.** The 2022 annual operating budget is amended to authorize an expenditure from account 11118 in the sum of \$150,000.00 for mold abatement, LED lighting, gas generator and air conditioning system repairs to the Camden Municipal Building at 213 Madison Avenue.

**SECTION 3.** The 2022 annual operating budget is amended to authorize an expenditure from account 11118 in the sum of \$50,000.00 for repairing the roof and painting exterior of the Camden Port Warehouse.

**SECTION 4.** The 2022 annual operating budget is amended to authorize an expenditure from account 11118 in the sum of \$100,000.00 for repairing the roof, interior sheet rock, carpet and an architectural study of the Ouachita Valley Business and Technology Center.

**SECTION 5.** The 2022 annual operating budget is amended to authorize an expenditure from account 11118 in the sum of \$25,000.00 for repairing a portion of the roof and painting the public works central garage.

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
**Mayor**

\_\_\_\_\_  
**City Clerk**