| **Resolution Number** | **Description** | **Date** |
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| R2022-38-AMENDED | RESOLUTION TO AMEND THE 2023 CITY OF HECTOR OPERATING BUDGET FOR THE STREET AND GENERAL ACCOUNT | 1/22/2024 |
| R2023-26-AMENDED | RESOLUTION TO AMEND THE 2024 CITY OF HECTOR OPERATING BUDGET FOR STREET AND GENERAL ACCOUNT | 1/22/2024 |
| R2024-1 | RESOLUTION APPROVING THE 2023 FIXED ASSEST LISTING FOR THE CITY OF HECTOR | 1/22/2024 |
| R2024-2 | RESOLUTION AUTHORIZING THE CLOSURE OF THE LOPFI ACCOUNT AT DIAMOND BANK | 1/22/2024 |
| R2024-3 | RESOLUTION TO FILLING VACANCY OF ALDERMAN 1 POSITION FOR THE HECTOR CITY COUNCIL | 2/19/2024 |
| R2024-4 | RESOLUTION TO APPROVE APPROPRIATION IN THE AMOUNT OF $700.00 FOR PURCHASE OF 750 ISO APPROVED SOLAR ECLIPSE GLASSES | 2/19/2024 |
| R2024-5 | RESOLUTION AUTHORIZING THE SALE OF CITY OWNED PERSONAL PROPERTY | 2/19/2024 |
| R2024-6 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM GENERAL FUND FOR THE CITY OF HECTOR’S ANNUNAL FIREWORKS DISPLAY | 3/18/2024 |
| R2024-7 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND AND STREET FUND FOR DUMPSTERS FOR THE CITY OF HECTOR ANNUAL SPRING CLEANUP | 3/18/2024 |
| R2024-7 - AMENDED | RESOLUTION TO AMEND R2024-7 IN THE ADDITIONAL AMOUNT OF $82.50 FOR TAXES INCURRED FOR THE DUMPSTERS | 11/18/2024 |
| R2024-8 | RESOULTION AUTHORIZING THE DISPOSAL OF REAL PROPERTY AND REMOVAL FROM FIXED ASSETS | 4/15/2024 |
| R2024-9 | RESOLUTION TO APPROVE AN APPOPRIATION IN THE AMOUNT OF $2300.00 FOR THE PURPOSE OF SOUND AND ENTERTAINMENT AT HECTORFEST | 5/20/2024 |
| R2024-10 | RESOLUTION TO APPROVE AN APPOPRIATION IN THE AMOUNT NOT TO EXCEED $851.00 FOR THE PURPOSE OF WATERSLIDE INFLATABLES AT HECTORFEST | 5/20/2024 |
| R2024-11 | RESOLUTION APPROVING A FINANCIAL SERVICES PROPOSAL OF CHAMBERS BANK TO TRANSITION ALL ACCOUNTS, GENERAL, STREET AND ARP FROM DIAMOND BANK TO CHAMBERS BANK | 5/20/2024 |
| R2024-12 | RESOLUTION APPROVING THE TERMINATION OF THE MOU (MEMORANDUM OF UNDERSTANDING) BETWEEN THE CITY OF HECTOR AND THE HECTOR SCHOOL DISTRICT FOR THE SCHOOL RESOURCE OFFICER | 6/17/2024 |
| R2024-13 | RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE CHAMBERS BANK BUSINESS ONLINE BANKING AGREEMENT AND TO SELECT A COMPANY SYSTEM ADMINISTRATOR | 6/17/2024 |
| R2024-14 | RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR A CHAMBERS BANK CREDIT CARD | 6/17/2024 |
| R2024-15 | RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN OFFER TO THE FARM HOUSE PROPERTY AND TO COMPLETE ALL NECESSARY STEPS TO OBTAIN FINANCING FROM CHAMBERS BANK | 7/9/2024 |
| R2024-16 | RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR FUN PARK GRANT THROUGH THE ARKANSAS DEPARTMENT OF PARKS, HERTIAGE AND TOURISM FOR CECIL RILEY MEMORIAL PARK AND TO ENTER INTO AGREEMENT WITH BARLOW CONSULTING, LLC | 7/9/2024 |
| R2024-17 | RESOLUTION AUTHORIZING THE CLOSING OF THE GENERAL FUND, STREET FUND AND APR FUND AT DIAMOND BANK | 8/19/2024 |
| R2024-18 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $500.00 FOR THE PURPOSE OF ADVERTISING CITY EVENTS ON CATTV | 8/19/2024 |
| R2024-19 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $500.00 TO HECTOR SCHOOL DISTRICT ATHLETIC DEPARTMENT FOR THE PURPOSE OF ADVERTISING FOR THE CITY OF HECTOR  | 8/19/2024 |
| R2024-20 | RESOLUTION CHANGING THE ACCESS STATUS OF SYCAMORE STREET AUTHORIZING ONE-WAY STATUS DURING PERIODS OF THE DAY. TUESDAY-FRIDAY 7:00AM-8:00AM AND 3:30PM-4:30PM | 8/19/2024 |
| R2024-21 | RESOLUTION AUTHORIZING THE MAYOR TO TAKE NECESSARY STEPS TO TRANSFER HECTOR VOLUNTEER FIRE DEPARTMENT PROPERTY TO THE CITY OF HECTOR | 8/27/2024 |
| R2024-22 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $20,000 FOR THE PURPOSE OF A DOWN PAYMENT FOR LOAN ON FARMHOUSE PROPERTY | 9/9/2024 |
| R2024-23 | RESOLUTION AUTHORIZING THE HECTOR POLICE DEPARTMENT TO APPLY FOR THE ARKANSAS PUBLIC SAFETY EQUIPMENT GRANT AND AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $500 FOR PURPOSE OF SERVICES FOR GRANT WRITING | 9/16/2024 |
| R2024-24 | RESOLUTION AUTHORIZING A PARTNERSHIP BETWEEN THE CITY OF HECTOR AND BROWN/SIKES SENIOR CITIZENS/COMMUNITY CENTER | 9/16/2024 |
| R2024-25 | RESOLUTION AUTHORIZING THE MAYOR AND RECORDER/TREASURER TO OPEN A FIRE DEPARTMENT ACT 833 FUND AT CHAMBERS BANK. NAME OF ACCOUNT: CITY OF HECTOR VOLUNTEER FIRE DEPARTMENT ACT 833 | 9/16/2024 |
| R2024-26 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE FIRE DEPARTMENT ACT 833 FUND IN THE AMOUNT OF $7500 FOR FIRE ENGINE 651 REPAIRS | 9/16/2024 |
| R2024-26 - AMENDED | RESOLUTION TO AMEND R2024-26 FOR THE ADDITIONAL AMOUNT OF $172.73 FOR CHARGES INCURRED FOR FIRE ENGINE 651 REPAIR  | 12/16/2024 |
| R2024-27 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $400 FOR PURPOSE OF MARKETING FOR THE CITY OF HECTOR AT THE 2024 HECTOR SCHOLARSHIP FOUNDATION GALA | 9/16/2024 |
| R2024-28 | RESOLUTION TO APPROVE THE 2024 OPERATING BUDGET FOR THE CITY OF HECTOR VOLUNTEER FIRE DEPARTMENT | 10/1/2024 |
| R2024-29 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $1500.00 FOR THE PURPOSE OF HOSTING THE ANNUAL HAUNTED TRAILS EVENT AT CECIL RILEY PARK | 10/1/2024 |
| R2024-29 - AMENDED | AMENDED RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE GENERAL FUND IN THE TOTAL AMOUNT OF $1700.00. AN AMOUNT OF $1500.00 FOR SUPPLIES AND $200.00 FOR THE PURPOSE OF STARTUP MONEY FOR THE EVENT. THE STARTUP MONEY AND ALL REVENUE TO BE DEPOSITED INTO THE GENERAL FUND. | 10/1/2024 |
| R2024-30 | RESOLUTION APPROVING THE TERMINATION OF THE PURCHASE AGREEMENT FOR THE FARMHOUSE PROPERTY | 10/1/2024 |
| R2024-31 | RESOLUTION TO APPROVE AN APPROPRIATION FROM THE GENERAL FUND IN THE AMOUNT OF $350.00 TO INSANE INFLATABLES FOR THE PURPOSE OF INFLATABLES FOR THE HVFD HAUNTED TRAILS FESTIVAL | 10/21/2024 |
| R2024-32 | RESOLUTION APPROVING THE BY-LAWS OF THE CITY OF HECTOR VOLUNTEER FIRE DEPARTMENT | 10/28/2024 |
| R2024-33 | RESOLUTION TO AMEND ORDINANCE 2011-1 THE CITY OF HECTOR PERSONNEL POLICY TO INSERT CHAPTERS 8, THE HECTOR VOLUNTEER FIRE DEPARTMENT | 10/28/2024 |
| R2024-34 | RESOLUTION TO APPROVE A PAYMENT OF A LUMP-SUM STIPEND TO FULL-TIME AND PART-TIME CITY EMPLOYEES IN THE AMOUNT EQUAL TO EACH EMPLOYEES AVERAGE BI-WEEKLY PAY | 11/18/2024 |
| R2024-35 | RESOLUTION TO APPROVE REIMBURSEMENT OF PAYROLL FROM THE ARP FUND TO THE STREET FUND IN THE AMOUNT OF $12,202.54 AND FROM THE ARP FUND TO THE GENERAL FUND IN THE AMOUNT OF $624.16 | 11/18/2024 |
| R2024-36 | RESOLUTION TO AUTHORIZE THE MAYOR OR RECORDER/TREASURER TO CLOSE THE ARP ACCOUNT AT CHAMBERS BANK  | 11/18/2024 |
| R2024-37 | RESOLUTION TO AUTHORIZE AMANDA ZAMORA AS THE THIRD SIGNATURE BEARER FOR STREET, GENERAL AND ACT 833 FUNDS  | 11/18/2024 |
| R2024-38 | RESOLUTION TO ADOPT LOPFI COVERAGE FOR HECTOR VOLUNTEER FIRE DEPARTMENT FIRE MEMBERS  | 11/18/2024 |
| R2024-39 | RESOLUTION TO AUTHORIZE AN APPROPRIATION FROM THE STREET FUND IN THE AMOUNT OF $2500.00 TO Z CONSTRUCTION FOR THE REPAIR/INSTALLATION OF BRIDGE RAILING ON PINE STREET | 11/18/2024 |
| R2024-39 – AMENDED | RESOLUTION TO AMEND R2024-39 FOR AN ADDITIONAL AMOUNT OF $250.00 FOR CHARGES INCURRED FOR REPAIR OF GUARD RAIL ON PINE STREET BRIDGE | 12/16/2024 |
| R2024-40 | RESOLUTION TO AUTHORIZE THE MAYOR TO SOLICIT SEALED BIDS FOR CULVERT REPLACEMENT UNDER OAK STREET | 11/25/2024 |
| R2024-41 | RESOLUTION TO APPROVE THE STANDARD OF OPERATIONS GUIDELINES FOR THE HECTOR VOLUNTEER FIRE DEPARTMENT  | 11/25/2024 |
| R2024-42 | RESOLUTION APPROVING THE BID FROM HARDROCK CONSTRUCTION FOR THE TAP SIDEWALK PROJECT | 12/16/2024 |
| R2024-43 | RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR SHORT TERM FINANCING FROM CHAMBERS BANK FOR INFRASTRUCTURE IMPROVEMENTS | 12/16/2024 |
| R2024-44 | RESOLUTION APPROVING THE 2025 CITY OF HECTOR OPERATING BUDGET | 12/16/2024 |
| R2024-45 | RESOLUTION APPROVING THE OAK STREET CULVERT REPLACEMENT BID | 12/16/2024 |
| R2024-46 | RESOLUTION APPROVING AN APPROPRIATION FROM THE STREET FUND IN THE AMOUNT OF $2,250.00 PAYABLE TO ARDOT FOR ADMINISTRATIVE FEE RELATED TO THE TAP GRANT | 12/16/2024 |
| R2024-47 | RESOLUTION AUTHORIZING AN APPROPRIATION FROM THE ACT 833 FUND FOR TESTING AND PUMP MAINTEANCE IN THE AMOUNT OF $708.00 FOR HVFD ENGINE 650 AND 651 | 12/16/2024 |