

**RESOLUTION NO. 2024 \_\_\_\_\_**  
**A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT**  
**FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024**

**WHEREAS**, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 19, 2023, recorded as Resolution 2023-XX, and

**WHEREAS**, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2024 as attached.

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

**Section** This resolution (with attachment) shall be known as the amended budget resolution for the City of Bryant, Arkansas, for the twelve (12) month period beginning January 1, 2024 and ending December 31, 2024.

• General Fund	115,175.21
• 007 InvestmentFund 003	10,000.00
• 31 Court Fund	7,500.00
• 182 Bond 2023 Fund	222,000.00
• 188 Bond 2023 Construction Fund	(2,000,000.00)
• Street Fund	0.00
• Utility Fund WW	251,750.00
• Stormwater Fund	(10,000.00)

**Section** The amended city budget for the calendar year 2024 is hereby amended and adopted to read as attached.  
**2.**

**PASSED AND APPROVED this 19th day of November, 2024.**

APPROVED:

\_\_\_\_\_  
Chris Treat, Mayor

ATTEST:

\_\_\_\_\_  
Mark Smith, City Clerk

Account	Amount	Description
001-0100-5300	6,000.00	Office Supplies increase covered by Dues and Subscriptions decrease
001-0100-5480	-6,000.00	Office Supplies increase covered by Dues and Subscriptions decrease
001-0120-5225	1,000.00	Vehicle insurance increase covered by Cell phone decrease
001-0120-5116	-1,000.00	Vehicle insurance increase covered by Cell phone decrease
001-0200-5210	4,000.00	Vehicle Repair covered by salary savings
001-0200-5593	3,500.00	
001-0200-5000	-7,500.00	
001-0430-4534	-4,800.00	Parks increase in Revenues for Programs to offset expenses
001-0430-5308	5,000.00	Bishop Concession supplies
001-0430-5460	3,000.00	BASS Program Expense
001-0430-5461	1,800.00	Aquatic Program Expense
001-0430-5104	-5,000.00	Balancing Overage in concession supplies
001-0510-5323	15,277.42	Exercise Equip for Fire/Police at 312 Roya \$10K donated
001-0600-5617	15,277.42	Exercise Equip for Fire/Police at 312 Roya \$10K donated
001-0600-4600	-28,000.00	Offset Crystal checking on split into 4600/4900 \$10K and \$18K vehicle?
001-0630-5306	-250.00	
5120's for Property insurance increases?		
007-0100-5626	10,000.00	Investment Transfer increase from Gains offset against 515 Storm
031-0300-5810	7,500.00	
080-0800-4600	-152,400.00	Hillfarm School Reimbursement
080-0800-5586	152,400.00	Hillfarm School Reimbursement offset to Prof Services
080-0140-5116	1,500.00	
080-0140-5040	-1,500.00	
080-0800-5218	12,000.00	
080-0800-5323	-12,000.00	
182-0800-5850	222,000.00	2023 Bond interest
188-0800-5900	-2,000,000.00	Reducing 2023 Parkway not going to finish it out this year carryover \$1.7 to 2025
510-0950-5586	251,750.00	Westpoint plus Task Order #22 Engineering contract split 4 ways
515-0140-4623	-10,000.00	Investment Transfer increase from Gains offset against 007



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Budget	Amended Budget
001-0100-5300	6,000.00	Reclass from Dues to cover increase in office supplies	4,500.00	10,500.00
001-0100-5480	-6,000.00	Reclass from Dues to cover increase in office supplies	73,041.00	67,041.00
				0.00
				0.00
				0.00
182-0800-5850	222,000.00	2023 Bond interest	300,000.00	522,000.00
188-0800-5900	-2,000,000.00	Reducing 2023 Bond to spend down in 2025	6,675,000.00	4,675,000.00
007-0100-5626	10,000.00	Investment Transfer offset in 515	835,000.00	845,000.00
515-0140-4623	-10,000.00	investment Transfer offset in 007	-835,000.00	-845,000.00
510-0950-5586	236,500.00	Westpoint	180,357.30	416,857.30

\* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

\* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents) -The Finance Director is requesting the adjustments for Admin Office supplies reclass, the Investment Account 007 gains to be transferred to Stormwater, the 182 Bond interest adjustment and the reduction of the 2023 Bond Construction amount to finish out hopefully in 2025 instead. Finance is also requesting the adjustment for the Westpoint issues. This project came out of multiple mayors administrations and although it took place in the Wastewater budget line it was not administrated over by the Public Works Director but rather by multiple mayors.

Adj Requested by: Joy Black Title Finance Director Dept Multi  
Date Requested: 10/14/24

Dept Head Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

If Council circle here and add Resolution # \_\_\_\_\_



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
031-0300-5608	\$6000.00	Softwar Renewals---act 1809 Automation Fund	61,000.00	66,000.00

\* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

\* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

Installing a wheel chair accessible entrance with electric.

Adj Requested by: Lindsey Dinwiddie Title District Court Clerk

Dept Court

Date Requested: 10/31/24

Dept Head Signature: Lindsey Dinwiddie

Approved By: [Signature]

Council Agenda? No Yes Resolution # \_\_\_\_\_



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0430-5308	\$5000	Concession Supplies	\$48,000	\$53,000
001-0430-5104	-\$5000	Balancing overage in concession supplies	\$75,000	\$70,000
001-0430-5460	\$3000	BASS Program Expense	\$9000	\$12,000
001-0430-5461	\$1800	Aquatic Program Expense	\$6500	\$8300
001-0430-4534	-\$4800	Increase in Revenues for Programs to offset expenses	-\$12,000	-\$16,800

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Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

Adj Requested by: Keith Cox Title Director Dept Parks  
Date Requested: \_\_\_\_\_

Dept Head Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

Council Agenda? No Yes Resolution # \_\_\_\_\_





City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0510-5323	\$15,277.42	Workout Equipment		
001-0600-5617	\$15,277.42			

\* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

\* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

For the purpose of updating workout equipment. Accompanied by a \$10,000 donation from Arvest Bank

Adj Requested by: \_\_\_\_\_ Title \_\_\_\_\_ Dept Fire/Police  
Date Requested: 10/31/2024

Dept Head Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?



# REQUISITION

**Requisition #:** 2024005261

**Date:** 10/22/2024

**Vendor #:** 0717

**ISSUED TO:** Your Total Fitness Shop, Inc.  
2418 N Gregg Ave  
Suite 12  
Fayetteville, AR 72703-

**SHIP TO:** City of Bryant  
Attn: Fire Headquarters  
312 Roya Lane  
Bryant, AR 72022

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 (QA)Your Total Fitness-workout equipme		13,904.36 001-0510-5323	15,277.42
2	1 (QA)Your Total Fitness-workout equipme		13,904.36 001-0600-5617	15,277.41
<b>PO Description:</b> (QA)Your Total Fitness-workout equipment for PS				
<b>Detailed Description:</b> (QA) Your Total Fitness Shop - workout equipment for the Public Safety Bldg. Split between Fire \$15,277.42 and Police \$15,277.41. Second quote from Push-Pedal-Pull. Both quotes attached.				

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	27,808.72
<b>TOTAL TAX:</b>	2,746.11
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	30,554.83



# REQUISITION

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<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	30,554.83





# PUSH-PEDAL-PULL

the exercise equipment experts

PUSH PEDAL PULL

ATTN: MANAGER (918) 493-5977

9934 S. Riverside Pkwy

Tulsa OK 74137

Cell / Text: (918) 557-0041

rschoolfield@pushpedalpull.com

## Purchase Recommendation

Page 1 of 3

Prepared by: Ryan Schoolfield

Quote Date	Quote #
07/31/2024	114284

Billing Address	Shipping Address
City of Bryant Fire Department Jason/731-435-0056 312 Roya Lane Bryant AR 72022	City of Bryant Fire Department Jason/731-435-0056 312 Roya Lane Bryant AR 72022

Account No.	Customer Email
190016194 City of Bryant Fire Department	fireratt35@yahoo.com

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
74564	SPIRIT FIT...	850840	*NEW CT850 TREADMILL		2	5,599.99	3,285.71	6,571.42
25047	TKO STRE...	820TR	24" TRICEPS ROPE		2	22.00	15.71	31.42
74551	TKO STRE...	820TPD	TRICEPS FULL EXT. CHROME BAR		1	50.00	35.71	35.71
20301	TKO STRE...	820TS	17" CHROME CABLE BAR W/ POLYURETHANE		1	44.00	31.43	31.43
20096	TKO STRE...	820TCB	28" CHROME CURL BAR W/ POLYURETHANE		1	78.00	55.71	55.71
50218	TKO STRE...	820TAL-38	38" CHROME PRO LAT BAR W/POLYURETHANE		1	124.00	88.57	88.57
25050	TKO STRE...	820TMP	MULTI EXERCISE CHROME BAR		1	90.00	64.29	64.29
50213	Maximum A...	WG007	WIDE GRIP		1	100.00	100.00	100.00
50211	Maximum A...	CS003	CLOSE GRIP SUPINATE		1	100.00	85.64	85.64
21125	TKO STRE...	760GHD	GLUTE HAM DEVELOPER BLACK		1	1,750.00	1,135.71	1,135.71
2403	In-Flight Pro...	CT-MECS	MULTI PRONE LEG EXT/CURL W/SHROUDS		1	3,780.00	2,427.14	2,427.14
20754	TKO STRE...	860FB-B	FLAT BENCH		1	370.00	232.88	232.88
20059	TKO STRE...	874MA	COMMERCIAL MULTI ANGLE BENCH 11		2	830.00	513.70	1,027.40
50227	BODYKORE	MX1162-B	UNIVERSAL TRAINER (BLACK)		2	6,499.00	4,642.14	9,284.28
50619	BODYKORE	MX1191	UNIVERSAL ACCESSORY STAND		2	480.00	342.86	685.72

### Standard Terms and Conditions:

1) 50% deposit and signed P.O. with order. Balance due before delivery.

Send Payment To:

2306 W 41st St.

Sioux Falls, SD 57105

2) Additional delivery fees may apply for additional trips.

3) Prices are subject to change 14 days after the quote date.

4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.

5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer.

6) Clerical errors are subject to correction.

7) Buyer agrees to promptly file claim for all goods damaged in transit.

8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.

9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.

**Subtotal \$:** 31,708.40

**Sales Tax \$:** 0.00

**Total \$:** 31,708.40

### Acceptance of Proposal:

These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.

A 3% fee will be assessed on all credit card payments.

Date:

Authorized Signature:

P.O. Number:

Print Signature:

# Purchase Recommendation

Page 2 of 3

PUSH PEDAL PULL  
ATTN MANAGER (918) 493-5977  
9934 S. Riverside Pkwy  
Tulsa OK 74137

Prepared by: Ryan Schoolfield

rschoolfield@pushpedalpull.com

Quote Date	Quote #
07/31/2024	114284

Billing Address	Shipping Address
City of Bryant Fire Department Jason/731-435-0056 312 Roya Lane Bryant AR 72022	City of Bryant Fire Department Jason/731-435-0056 312 Roya Lane Bryant AR 72022

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
29314	BODYKORE	WE	WEIGHT EXTENDER PIN		4	80.00	57.14	228.56
74411	TKO STRE...	802BP-45	45 LB. BUMPER PLATE		4	99.00	67.81	271.24
74410	TKO STRE...	802BP-35	35 LB. BUMPER PLATE		4	77.00	52.74	210.96
74409	TKO STRE...	802BP-25	25 LB. BUMPER PLATE		4	55.00	37.67	150.68
74407	TKO STRE...	802BP-10	10 LB. BUMPER PLATE		4	36.00	24.66	98.64
74334	TKO STRE...	803OR-25	25LB. RUBBER DUAL OLYMPIC GRIP PLATE		4	60.00	41.10	164.40
74333	TKO STRE...	803OR-10	10LB. RUBBER DUAL OLYMPIC GRIP PLATE		4	24.00	16.44	65.76
74332	TKO STRE...	803OR-5	5LB. RUBBER DUAL OLYMPIC GRIP PLATE		8	12.00	8.22	65.76
78841	SOLID BAR	PE46ZSDR	MIDWEST POWER BAR - BLACK		1	360.00	260.27	260.27
25905	LOCK-JAW	PR2-MB	PRO 2 COLLAR WITH MAGNETS PAIR BLACK		1	52.00	37.14	37.14
76432	UNIFIED FI...	FM-3277	FIGHT MONKEY COMM'L SPEED BAG PLATFORM *CUSTOMER TO MOUNT TO WALL		1	500.00	333.33	333.33
74430	UNIFIED FI...	FM-3855	FIGHT MONKEY PRO SERIES LEATHER SPEED BAG 10"		1	52.00	34.67	34.67
20116	TKO STRE...	891HDR	3-TIER MEGA RACK HOLDS 5-100# DUMBBELLS		1	1,730.00	1,046.67	1,046.67
74330	TKO STRE...	814TXR-A...	5-50LB. TRIGRIP RUBBER DUMBBELL SET		1	1,375.00	916.67	916.67
74467	TKO STRE...	814TXR-B...	55-100LB. TRIGRIP RUBBER		1	3,875.00	2,583.33	2,583.33

# Purchase Recommendation

Page 3 of 3

PUSH PEDAL PULL  
ATTN MANAGER (918) 493-5977  
9934 S. Riverside Pkwy  
Tulsa OK 74137

Prepared by: Ryan Schoolfield

rschoolfield@pushpedalpull.com

Quote Date	Quote #
07/31/2024	114284

Billing Address	Shipping Address
City of Bryant Fire Department Jason/731-435-0056 312 Roya Lane Bryant AR 72022	City of Bryant Fire Department Jason/731-435-0056 312 Roya Lane Bryant AR 72022

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
9901		FC	DUMBBELL SET FREIGHT COMMERCIAL *ESTIMATED		1		2,513.00	2,513.00
9977		DEL	DELIVERY ONLY NO ASSEMBLY/INSTALL		1		870.00	870.00

# Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**Your Total Fitness Shop, Inc.**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

**2418 N Gregg Ave., Suite 12**

6 City, state, and ZIP code

**Fayetteville, AR 72703**

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.  
See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

\_\_\_\_ - \_\_\_\_ - \_\_\_\_

or

Employer identification number

6 2 - 1 7 1 2 5 1 8

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

Date ► **1/1/2024**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Your Total Fitness Shop, Inc.

2418 North Gregg  
Suite 12  
Fayetteville, AR, 72703

Date	Estimate #
9/12/2024	5230

Name / Address
C Bryant Fire Dept 312 Roya Ln Bryant, AR 72022

				Project
Item	Description	Qty	Cost	Total
CT850	Spirit CT850 Treadmill	2	5,599.00	11,198.00T
TR20	Tricep Rope	2	29.99	59.98T
GTVB-SR	VTX Tricep Pressdown V Bar w/Rubber grips	1	45.99	45.99T
MB022RG	BS Revolving Straight Bar W/Rubber Grips	1	41.99	41.99T
MB148RG	BS Multi-Grip Lat Bar W/Rubber Grips	1	73.99	73.99T
MB503RG	BS Multi-Exercise Bar W/Rubber Grips	1	47.99	47.99T
EQUIPMENT	MAX Advantage Grip - Wide Grip	1	74.95	74.95T
EQUIPMENT	MAX Advantage Grip - Close Grip Supinate	1	59.95	59.95T
SGH500	Body Solid Glute Ham Machine (ghd) Black Finish	1	795.00	795.00T
CT-MECS	Inflight Fitness Multi-Prone Leg Extension/Leg Curl with 1X 200lbs Weight Stack & Shrouds	1	3,780.00	3,780.00T
SFB125	Body Solid SFB125 Commercial Flat Bench	1	350.00	350.00T
SF1000	True FORCE Flat/Incline Bench	1	799.00	799.00T
MX1162-B	Bodykore Universal Trainer Black	2	6,499.00	12,998.00T
MX1191	Bodykore Universal Trainer Storage Rack	2	480.00	960.00T
MX1170	Bodykore Weight Extender Pin	4	80.00	320.00T
WRLLB-45	Wright Econ Bumper Plate 45lbs (3YR warranty)	4	89.99	359.96T
WRLLB-35	Wright Econ Bumper Plate 35lbs (3yr warranty)	4	69.99	279.96T
WRLLB-25	Wright Econ Bumper Plate 25lbs (3yr warranty)	4	49.99	199.96T
WRLLB-10	Wright Econ Bumper Plate 10lbs (180 day warranty)	4	29.99	119.96T
GP-025R	USA Rubber Grip Plate 25LBS (90 Day Warranty)	4	56.99	227.96T
GP-010R	USA Rubber Grip Plate 10lbs (90 Day Warranty)	4	22.99	91.96T
GP-005R	USA Rubber Grip Plate 5LBS NO GRIPS (90 Day Warranty)	8	11.99	95.92T
			<b>Total</b>	

Customer Signature

Phone # 479 521-3481

Fax # 479 521-8244

nathan@ytfs.com

www.ytfs.com

Your Total Fitness Shop, Inc.

2418 North Gregg  
Suite 12  
Fayetteville, AR, 72703

Date	Estimate #
9/12/2024	5230

Name / Address
C Bryant Fire Dept 312 Roya Ln Bryant, AR 72022

				Project
Item	Description	Qty	Cost	Total
gob-1800	Troy Barbell GOB-1800	1	315.00	315.00T
PR2-MB-BLK	Lock-Jaw Pro 2 w/Magnet Barbell Collar – Black/Red (Pair)	1	88.00	88.00T
4264	Everlast Adjustable Speed Bag Platform	1	124.99	124.99T
P00002722	Everlast Powerlock Speed Bag Medium	1	44.99	44.99T
TDR-3	VTX Horizontal Dumbbell Rack-3 Tier	1	571.46	571.46T
HD-005-050R	USA/Troy 6 Sided Rubber Hex Dumbbell 5-50 lb set (5lb increments)	1	1,095.76	1,095.76T
HD-055-100R	USA/TROY 6 Sided Rubber Hex Dumbbells 55-100lbs	1	3,088.00	3,088.00T
EDiscount	Total Purchases w/o Tax			38,308.72
Freight, Delivery, Set-up	Discount on Items Purchased.		-10,500.00	-10,500.00
	Freight, Delivery, Installation & Set-up (\$4000 Value) - FREE		0.00	0.00T
	*YTFS will deliver and install all equipment for free as part of this package*			
	Sales Tax		2,746.11	2,746.11
Estimate valid for 60 days, afterwards prices are subject to change.				<b>Total</b> \$30,554.83

Customer Signature \_\_\_\_\_

Phone # 479 521-3481

Fax # 479 521-8244

nathan@ytfs.com

www.ytfs.com





City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-5808	\$54,000	Purchase unmade Chevy Tahoe for PD	\$0	\$54,000

\* Revenue Account Numbers start with 4XXX for the last four digits, negative numbers increase revenues and offset expense increases

\* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

Council adopts the budget by category by department by fund so any budget adjustments that cross categories, depts or funds must be brought to Council.

Reason/Justification for the Adjustment: (Attach any supporting documents)

Vehicles & equipment previously approved by Council were sold via Gov Deals (total: \$54,000+). Those funds were placed in 001-600-4900 & 4600. The vehicle will be purchased locally from Everett Chevrolet (budget neutral).

Adj Requested by: Carl M. Minden Title Chief of Police

Dept PD

Date Requested: 11-06-2024

Dept Head Signature: *Carl M. Minden*

Approved By: \_\_\_\_\_

Council  
Agenda? No Yes

Resolution # \_\_\_\_\_



# EVERETT

## CHEVROLET

19236 I-30 • Benton, Arkansas 72019  
phone: 501 315 2500

Customer's Birthdate

Customer's Birthdate

Salesman's Name

Salesman's #

PLEASE ENTER MY ORDER FOR THE FOLLOWING: ☐ CAR ☒ TRUCK ☐ VAN

SERIES TRAIL BODY TYPE SW YEAR 2024 MAKE Chevrolet STOCK NO. RR332063  
CYLS 6 MILES 7 SERIAL NO. 1GNFKMKD2RR332063

CASH DELIVERED PRICE OF UNIT	\$ 53,440.00
SERVICE & HANDLING FEE	129.00
<p>*A service and handling fee is not an official fee. A service and handling fee is not required by law but may be charged to the customer for performing services and handling documents relating to the closing of a sale or lease. The service and handling fee may result in profit to the dealer. The service and handling fee does not include payment for the preparation of legal documents. This notice is required by law.</p> <p>I acknowledge receipt of the written statement explaining my rights and obligations under the Arkansas Motor Vehicle Quality Assurance Act.</p> <p>sign here: _____</p>	
1) TOTAL PRICE OF UNIT	\$ 53,569.00
2) DOWN PAYMENT:	\$ 0.00
REBATE	\$ 0.00
CASH	\$ 0.00
NET TRADE-IN	\$ 0.00
TERM	
3) UNPAID CASH BALANCE DUE ON DELIVERY (DIFFERENCE BETWEEN ITEMS 1 & 2)	\$ 53,569.00

CUSTOMER represents and warrants that the trade-in vehicle does not nor has it ever had a certificate of title showing any of the following designations: "DAMAGED", "SALVAGED", "WATER DAMAGED", "RECONSTRUCTED", "REBUILT", or any similar designation. CUSTOMER further agrees that in the event an abstract of the trade-in certificate of title reflects one of the above designations, the CUSTOMER will reimburse Everett Chevrolet for any loss Everett Chevrolet may sustain as a result of such designation.

SIGNATURE

CUSTOMER agrees that the payoff amount on the customer's trade-in has been supplied by the CUSTOMER or by a finance company or bank and that Everett Chevrolet is relying on that amount in making this transaction. In the event the payoff is incorrect, Everett Chevrolet will reimburse any amount due CUSTOMER and CUSTOMER will reimburse Everett Chevrolet any amount Everett Chevrolet is required to pay above the represented payoff. Overallowance on trade-in is included in vehicle selling price in the amount of:

SIGNATURE

ALL DEALS SUBJECT TO FINANCE APPROVAL UPON COMPLETION OF CHECKING MY CREDIT BY THE FINANCE COMPANY OR BANK. I AGREE TO RETURN THIS VEHICLE TO EVERETT CHEVROLET, IF FOR ANY REASON MY CREDIT IS DENIED.

SIGNATURE

MANAGER

### USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN	
MODEL	
COLOR	CYLS
YEAR	MILES BODY
SERIAL NO.	
BALANCE OWED TO:	
ADDRESS	
USED TRADE-IN ALLOWANCE	\$
BALANCE OWED ON TRADE-IN	\$
NET ALLOWANCE ON USED TRADE-IN	\$
2nd USED CAR TRADE-IN AND/OR OTHER	
MAKE OF TRADE-IN	
MODEL	
COLOR	CYLS
YEAR	MILES BODY
SERIAL NO.	
BALANCE OWED TO:	
ADDRESS	
USED TRADE-IN ALLOWANCE	\$
BALANCE OWED ON TRADE-IN	\$
NET ALLOWANCE ON USED TRADE-IN	\$
INSURANCE CO.	
AGENT	
ADDRESS	
PHONE	

### SALES TAX

CUSTOMER PAYS ALL TAXES	<input type="checkbox"/>
CUSTOMER FINANCES TAXES	<input type="checkbox"/>
EVERETT CHEVROLET PAYS TAXES	<input type="checkbox"/>
SALES TAXES PAID ARE STATE TAX ONLY!	
DOES NOT INCLUDE LOCAL TAXES OR REGISTRATION FEES.	

### SALES CONDITIONS

In compliance with the Federal law pertaining to the truth in lending, I hereby authorize Everett Chevrolet to check my credit and employment history and submit application to any bank of finance company authorized to do business in Arkansas. Buyer's rights to possession of the vehicle described herein is conditioned upon execution of a contract by Everett Chevrolet and Buyer and upon approval and acceptance of such contract by the provider of Buyer's financing. \*APPLIES TO FINANCED PURCHASES ONLY!

SIGNATURE

Purchaser agrees that this Order includes all of the terms and conditions hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he/she has read its terms and conditions and has received a true copy of this Order.

PURCHASER'S SIGNATURE

DATE

ACCEPTED BY:

DEALER AUTHORIZED REPRESENTATIVE

### PRIVACY NOTICE

In connection with your transaction, Everett Chevrolet may acquire information about you as described in this notice, which we handle as stated in this notice.

- We collect non-public information about you from the following sources:
  - Information we receive from you on applications or other forms;
  - Information about your transactions with us, our affiliates or others; and,
  - Information we receive from a consumer reporting agency.
- We may disclose all of the information we collect, as described above, to companies that perform marketing services on our behalf or to other financial institutions with whom we have joint marketing agreements. We may make such disclosures about you as a consumer, customer, or former customer.
- We may also disclose non-public personal information about you as a consumer, customer, or former customer, to non-affiliated third parties as permitted by law.
- We restrict access to non-public personal information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your non-public personal information.

Thank you for taking time to read this notice.

May not be this ex vehicle



Budget Report

For Fiscal: 2024 Period Ending: 12/31/2024

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Communication Exp - Cellular	9,360.00	9,360.00	0.00	11,022.14	1,490.97	-3,153.11	-33.69 %
Insurance - Property	25,500.00	25,500.00	0.00	0.00	0.00	25,500.00	100.00 %
Sanitation	110,000.00	110,000.00	0.00	68,350.56	1,299.79	40,349.65	36.68 %
Supplies - B&G	1,500.00	1,500.00	0.00	4,473.03	0.00	-2,973.03	-198.20 %
Janitorial Supplies and Main	1,500.00	1,500.00	0.00	85.73	0.00	1,414.27	94.28 %
Tools	15,000.00	15,000.00	0.00	9,318.55	3,781.79	1,899.66	12.66 %
Category: E10 - Building & Grounds Exp Total:	747,168.00	750,843.00	0.00	510,710.67	6,957.90	233,174.43	31.06 %
Category: E20 - Vehicle Expense							
Fuel Expense	75,000.00	75,000.00	0.00	53,476.26	11,769.02	9,754.72	13.01 %
Service & Repair - Vehicle	100,000.00	106,800.00	0.00	71,580.78	1,282.87	33,936.35	31.78 %
Tire Expense	15,000.00	15,000.00	0.00	9,850.54	0.00	5,149.46	34.33 %
Insurance Expense - Vehicle	16,520.07	16,520.07	0.00	17,587.18	0.00	-1,067.11	-6.46 %
Equipment Rental	15,000.00	15,000.00	0.00	14,048.72	0.00	951.28	6.34 %
Category: E20 - Vehicle Expense Total:	221,520.07	228,320.07	0.00	166,543.48	13,051.89	48,724.70	21.34 %
Category: E30 - Supply Expense							
Supplies - Office	5,000.00	5,000.00	0.00	3,814.18	446.52	739.30	14.79 %
Supplies - Operating	320,000.00	371,779.98	0.00	279,693.96	32,781.31	59,304.71	15.95 %
Supplies - Chemicals	300,000.00	300,000.00	0.00	334,711.82	14,022.39	-48,734.21	-16.24 %
Supplies - Lab	60,000.00	60,000.00	0.00	36,931.31	761.78	22,306.91	37.18 %
Postage Expense	2,000.00	2,000.00	0.00	862.54	11.59	1,125.87	56.29 %
Category: E30 - Supply Expense Total:	687,000.00	738,779.98	0.00	656,013.81	48,023.59	34,742.58	4.70 %
Category: E40 - Operations Expense							
Credit Card Fees	60,000.00	60,000.00	0.00	56,632.42	12,500.00	-9,132.42	-15.22 %
Dues & Subscriptions	15,000.00	15,000.00	0.00	13,932.20	142.80	925.00	6.17 %
Safety Program	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.00 %
Service & Repair - I & I	0.00	0.00	0.00	968.54	0.00	-968.54	0.00 %
Category: E40 - Operations Expense Total:	79,000.00	79,000.00	0.00	71,533.16	12,642.80	-5,175.96	-6.55 %
Category: E55 - Professional Services							
Prof Services - Acctg & Audit	7,400.00	7,400.00	0.00	7,830.00	0.00	-430.00	-5.81 %
Prof Services - Advertising	2,000.00	2,000.00	0.00	1,003.96	94.20	901.84	45.09 %
Prof Services - Other	170,400.00	180,357.30	0.00	424,174.94	1,883.03	-245,700.67	-136.23 %
Prof Services - Printing	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00 %
Category: E55 - Professional Services Total:	182,300.00	192,257.30	0.00	433,008.90	1,977.23	-242,728.83	-126.25 %
Category: E60 - Miscellaneous Expense							
Miscellaneous Expense	0.00	0.00	0.00	58.97	0.00	-58.97	0.00 %
Hardware - New & Renewals	8,000.00	8,000.00	0.00	1,090.55	317.16	6,592.29	82.40 %
Software - New & Renewals	70,240.00	70,240.00	0.00	20,731.25	35,000.00	14,508.75	20.66 %
Copiers & Maintenance	500.00	500.00	0.00	1,292.34	220.00	-1,012.34	-202.47 %
Category: E60 - Miscellaneous Expense Total:	78,740.00	78,740.00	0.00	23,173.11	35,537.16	20,029.73	25.44 %