

RESOLUTION NO. 2026 _____
A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT
FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 16, 2025, recorded as Resolution 2025-xx, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2026 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,

1. Arkansas, for the twelve (12) month period beginning January 1, 2026 and ending December 31, 2026.

- | | |
|----------------------------------|------------|
| • General Fund | 79,736.83 |
| • Street Fund | 113,510.33 |
| • Utility Revenue Fund 500 Water | 793,545.82 |
| • Utility Fund WW | 913,039.44 |
| • Stormwater Fund | 595,276.95 |

Section The amended city budget for the calendar year 2026 is hereby amended and adopted to read as attached.

2.

PASSED AND APPROVED this 27th day of , January 2026.

APPROVED:

Chris Treat, Mayor

ATTEST:

Mark Smith, City Clerk

Account	Amount	Description
001-0200-5000	-20,000.00	Animal retaining wall repair from salary savings anticipated
001-0200-5104	20,000.00	Animal necessary retaining wall repair
001-0500-5055	3,009.77	Fire items carried over from 2025
001-0500-5102	4,519.30	Fire items carried over from 2025
080-0800-5810	66,327.00	Street using Gov Deals money to purchase additional capital

Encumbrance Totals by Fund

001 General Func	72,477.83
080 Street	47,183.33
500 Water	793,545.82
510 Wastewater	913,039.44
515 Stormwater	595,276.95

PO Number	Vendor Name	Description	Total Outstanding	Department	Status	Skip To	Account Number
2023001972-R3	Crist Engineers, Inc.	Wastewater Master Plan	\$123,166.46	Public Works	Partially Received	Wastewater Treatment	510-0950-5816
2024003561-R2	Willdan Financial Services	WSAC recom and Council approve:	\$61,911.50	Public Works	Partially Received	Water	500-0900-5816
2024003910-R2	Garnat Engineering, LLC	Increased amtt from PO 2024001C	\$1,000.00	Public Works	Partially Received	Stormwater	515-0140-5816
2024005305-R2	Redstone Construction Group, Inc.	Bid Winner Council apprvd: ARPA :	\$109,391.95	Public Works	Partially Received	Stormwater	515-0140-5816
2024005372-R2	Hawkins-Weir Engineers, Inc.	LS 5 and Parallel Force Main Task (	\$742,288.08	Public Works	Partially Received	Wastewater Treatment	510-0950-5816
2024005777-R2	H. W. Tucker Company, Inc	Bid Winner Counc App'd: Stillman	\$484,885.00	Public Works	Outstanding	Street	515-0140-5816
2024005878-R2	Crist Engineers, Inc.	South Plain Project ARPA approval	\$737,500.00	Public Works	Partially Received	Water	500-0900-5816
2025000858-R1	Garnat Engineering, LLC	Construction/Bid Phase III Stillmar	\$7,000.00	Public Works	Partially Received	Street	080-0140-5571
2025000937-R1	Metroplan	Hilldale-Midland Connector Trail A	\$8,955.46	Parks	Partially Received	Parks	001-0420-5816
202500402-R1	Garnat Engineering, LLC	RFQ Council Apprd Schematic Desi	\$28,000.00	Public Works	Partially Received	Street	080-0800-5571
202500454-R1	Jackson Creek Manufacturing, Inc.	Adoption Trailer	\$59,451.50	Animal Control	Outstanding	Animal Control	001-0200-5808
2025005458-R1	Garnat Engineering, LLC	Public Works On Call Engineering	\$36,550.00	Interdepartment:	Partially Received	Finance	500-0900-5571
2025005737-R1	Custom Covers of AR	Carport for parking pad at back of	\$3,705.00	Animal Control	Outstanding	Animal Control	001-0200-5816
2025006024-R1	Nabholz Construction Corporation	door replacement at booster static	\$5,106.73	Public Works	Outstanding	Water	500-0900-5816
2025006231-R1	Metron Farnier, LLC	emergency PO for water meters fc	\$7,800.00	Public Works	Outstanding	Water	500-0900-5322
2025006233-R1	Clifford Power Systems, Inc	Emerg services on generator at LS	\$4,445.82	Public Works	Outstanding	Wastewater Treatment	510-0950-5586



Bryant, AR

Fiscal Year Close Register

Purchase Orders

Packet: POPKT16030 - 1st batch roll from 25 to 26 18 PO
Issue Date Range: 01/14/2022 - 12/31/2025
Fiscal Year End: 01/14/2026
Budget: 2026 - Budget 2026

PO Number	PO Description	PO Status	Vendor	Issue Date	Total Amount	Outstanding	Action	Create Budget Adj.
2025005872	Cap for Mills Playground	Outstanding	0313 - Game Time Supply	11/19/2025	85.77	85.77	No Action	
2025005081	Fuel pump, filter, and injector assembly	Outstanding	0013 - Greenway Equipment	10/08/2025	760.47	760.47	No Action	
2025005737	Carport for parking pad at back of property	Outstanding	4228 - Custom Covers of AR	11/14/2025	4,070.87	4,070.87	Void and Reissue	Y
2024003910-R1	Increased amtt from PO 2024001094 Stillma	Partially Received	2156 - Garnat Engineering, LLC	01/01/2025	7,437.50	1,000.00	Void and Reissue	Y
2025000141	6yd 12/1-12/31, 20yd wtr/wv 11/1	Outstanding	3670 - Roberts Trash Service	01/09/2025	769.12	769.12	No Action	
2025000801	Dec 2025 Act474	Outstanding	0856 - Department of Finance & Administrat	12/01/2025	420.00	420.00	No Action	
2025000858	Construction/Bid Phase III Stillman Ip RFQ	Partially Received	2156 - Garnat Engineering, LLC	01/16/2025	7,700.00	7,000.00	Void and Reissue	Y
2025005458	Public Works On Call Engineering	Partially Received	2156 - Garnat Engineering, LLC	12/23/2025	39,335.00	36,550.00	Void and Reissue	Y
2025006231	emergency PO for water meters for use	Outstanding	3649 - Metron Farnier, LLC	12/19/2025	7,800.00	7,800.00	Void and Reissue	Y
2024005372-R1	LS 5 and Parallel Force Main Task Order 2 - f	Partially Received	3911 - Hawkins-Weir Engineers, Inc.	10/22/2025	850,138.95	742,288.08	Void and Reissue	Y
2025004402	RFQ Council Apprd Schematic Design for Spr	Partially Received	2156 - Garnat Engineering, LLC	08/26/2025	75,000.00	28,000.00	Void and Reissue	Y
2025005867	weedwhipping string for stock and use	Outstanding	2591 - Bryant Small Engine Repair and Serv	11/19/2025	264.54	264.54	No Action	
2025000876	Tyler Interface Salem Sewer Meters	Partially Received	0675 - Tyler Technologies	01/21/2025	2,000.00	760.25	No Action	
2025003694	Level Sensing devices	Outstanding	0377 - Jack Tyler Engineering Of	07/11/2025	271.11	271.11	No Action	
2025004686	Comms radio for 26' Mack V59292	Outstanding	3057 - AR Valley Communications	09/16/2025	1,910.08	1,910.08	No Action	
2025004962	Class: Development Review, Variances - RKit	Outstanding	0749 - APAC	09/30/2025	65.00	65.00	No Action	
2025000043	City Hall shredding service	Outstanding	2072 - Gone for Good Shredding	02/04/2025	75.00	75.00	No Action	
2025004520	Appraisal for 1004 Ruth Drive	Outstanding	3146 - Mitchell Appraisal Service	09/02/2025	500.00	500.00	No Action	
2025005481	MLNQ -Nov. concrete purchases for road mi	Outstanding	3431 - Heslep Concrete Company	12/19/2025	5,327.08	5,327.08	No Action	
2025005406	Invoices for July-October 2025	Outstanding	0564 - Reynolds Road Animal Clinic	12/02/2025	1,015.79	1,015.79	No Action	
2023001322-R2	2022 Rainfall Dashboard Spillway Monitorin	Partially Received	3460 - RJN Group, Inc.	01/01/2025	10,095.37	130.07	No Action	
2025000937	Hilldale-Midland Connector Trail Ardor # 06:	Partially Received	0459 - Metroplan	01/22/2025	57,000.00	8,955.46	Void and Reissue	Y
2024003561-R1	WSAC recom and Council approved Rate Stu	Partially Received	3997 - Willdan Financial Services	01/01/2025	83,900.00	61,911.50	Void and Reissue	Y
2023001972-R2	Wastewater Master Plan	Partially Received	0236 - Crist Engineers, Inc.	01/01/2025	270,523.27	123,166.46	Void and Reissue	Y
2025003819	Bushhog repair JD01227	Outstanding	0013 - Greenway Equipment	08/12/2025	1,502.47	1,502.47	No Action	
2025005661	new tires for VIN 81539	Outstanding	1022 - Tire Town Truck Center, Inc.	11/06/2025	1,425.13	1,425.13	No Action	
2025006232	emergency PO for couplings for water dept	Outstanding	0438 - Little Rock Winwater Work	12/19/2025	8,000.00	2,110.65	No Action	
2025003798	interest on lea circle loan	Partially Received	3476 - Arkansas Development Finance Author	07/12/2025	4,445.82	4,445.82	Void and Reissue	Y
2025006233	Emerg services on generator at LS 5	Outstanding	0218 - Clifford Power Systems, Inc	12/19/2025	589.48	589.48	No Action	
2025005417	Speed bump lute rates for daily operations	Outstanding	1281 - Darragh Co	10/28/2025	5,106.73	5,106.73	Void and Reissue	Y
2025006024	door replacement at booster station r&r fun	Outstanding	1935 - Nabholz Construction Corporation	12/02/2025	27.36	27.36	No Action	
2025003706	1.25"orings for slideface LS17	Outstanding	0377 - Jack Tyler Engineering Of	07/23/2025	1,522.87	1,522.87	No Action	
2025003131	Semi-Annual maintenance Service Agreeeme	Outstanding	0218 - Clifford Power Systems, Inc	11/20/2025				

Fiscal Year Close Register				Total Amount				Create Budget Adj.	
PO Number	PO Description	PO Status	Vendor	Issue Date	Outstanding	Action		Y	
202500454	Adoption Trailer	Outstanding	4200 - Jackson Creek Manufacturing, Inc.	08/27/2025	59,451.50	Void and Reissue		Y	
2025000044	City Hall shredding service	Outstanding	2072 - Gone for Good Shredding	02/04/2025	75.00	No Action			
2024004490-R1	Task Order # 22 - Master Services Agreement	Partially Received	0236 - Crist Engineers, Inc.	01/01/2025	18,195.00	No Action			
2024005305-R1	Bid Winner Council apprvd: ARPA funds Stilli	Partially Received	0558 - Redstone Construction Group, Inc.	01/01/2025	461,242.00	Void and Reissue		Y	
2024005878-R1	South Plain Project ARPA approved by Coun	Partially Received	0236 - Crist Engineers, Inc.	01/01/2025	900,000.00	Void and Reissue		Y	
2024005777-R1	Bid Winner Counc App'd: Stillman Loop Drain	Outstanding	4068 - H. W. Tucker Company, Inc	01/01/2025	484,885.00	Void and Reissue		Y	
2025006061	[QA] Public Safety Firewall Replacement	Partially Received	4157 - The Computer Hut, LLC	12/05/2025	18,635.97	No Action			
2025005430	Replacement Badges	Outstanding	0646 - Teeco Safety, Inc.	11/01/2025	2,178.37	No Action			
2025000567	Quarterly pest control for City Hall	Outstanding	0007 - Adams Pest Control Of L R	10/01/2025	94.00	No Action			
2025004886	WWTP tools and winter items for daily oper.	Partially Received	4168 - Tifco Industries, Inc.	09/23/2025	1,879.17	No Action			
2025005916	new tires due to wear VIN 51788	Outstanding	1022 - Tire Town Truck Center, Inc.	11/24/2025	921.52	No Action			
Report Totals: Purchase Order Count: (44)					3,396,913.32	2,447,777.54			

Requisitions

Purchase Order Summary

Action	Count	Total Amount	Outstanding
No Action	28	78,876.68	26,254.17
Void and Reissue	16	3,318,036.64	2,421,523.37
Report Totals:	44	3,396,913.32	2,447,777.54

Budget Adjustment Summary

Budget Code	Count	Total Amount	Outstanding
2025 - Budget 2026	16	3,318,036.64	2,421,523.37
Report Totals:	16	3,318,036.64	2,421,523.37



AGENDA ITEM HISTORY SHEET

ITEM TITLE

Budget Adjustment

AGENDA NO.

AGENDA DATE: 1/27/2026

FUNDING CERTIFICATION (Finance Director) (Signature, if applicable)

df 1/16/24

MANAGEMENT STAFF REVIEW (Signature)

[Signature]

MAYOR (Signature)

[Signature]

ITEM HISTORY (Previous Council reviews, action related to this item, and other pertinent history)

After speaking with Ted Taylor, it was determined that this was not currently an emergency, and unless there was a significant rainfall event, the adjustment request could wait until January Council meeting for approval.

ITEM COMMENTARY (Background discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

A visible bulge developed in the retaining wall at the northwest corner of the Animal Control property. We consulted a contractor to repair the wall; however, they declined due to the project's scale and the wall's proximity to the property line, where modifications might impact neighboring property.

We then engaged engineer Kelly Vanlandingham, who inspected the site and provided repair specifications. Bids were requested from 3 contractors, with the lowest coming in slightly over \$16K. Requesting authorization for up to \$20K to cover potential additional costs not included in the original bid. At this time, the request is budget neutral due to current personnel vacancies, though that may change later in the year.

(This section to be completed by the Mayor)

ACTION PROPOSED (Motion for Consideration)



City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0200-5000	-20000.00	Salary Expense	491203.61	453203.61
001-0200-5104	20000.00	Repairs & Maintenance - Grounds	5100.00	25100.00

* 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

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

Repair to the southwest corner retaining wall on property is necessary to prevent failure and collapse of the wall, potentially damaging the property to the west.

Adj Requested by: Tricia Power Title Director Dept Animal Control
Date Requested: 1/7/2026

Dept Head Signature: 

Approved By: _____

Council Agenda? No ☒ Yes Resolution # _____



American Structure Inc.
<https://americanstructure.com>
501-812-4231
300 Trammel Rd
North Little Rock, Arkansas, 72117

Bryant Animal Shelter- 25700 Interstate 30

Date 12-19-2025

Site Address 25700 Interstate 30 N, Bryant, AR 72022

Client Details

Bryant Animal Shelter (Rebecca Bennett)

Phone: 501-425-3555

rbennett@cityofbryant.com

25700 Interstate 30 N

Bryant, AR 72022

Project Manager

Will Brazear

501-800-6633

wbrazear@americanstructure.com

<https://americanstructure.com>

300 Trammel Rd

North Little Rock 72117

- Quote Valid for 30 days after sent to client.
- If excavation is required ASI will call 811 to locate underground utilities.
- ASI is not responsible for damage to unmarked utilities or sprinkler systems.
- All drainage work is water management not flood control.
- Landscaping not included unless otherwise stated.

Detail Plan



Bryant Animal Shelter (Rebecca
Bennett)

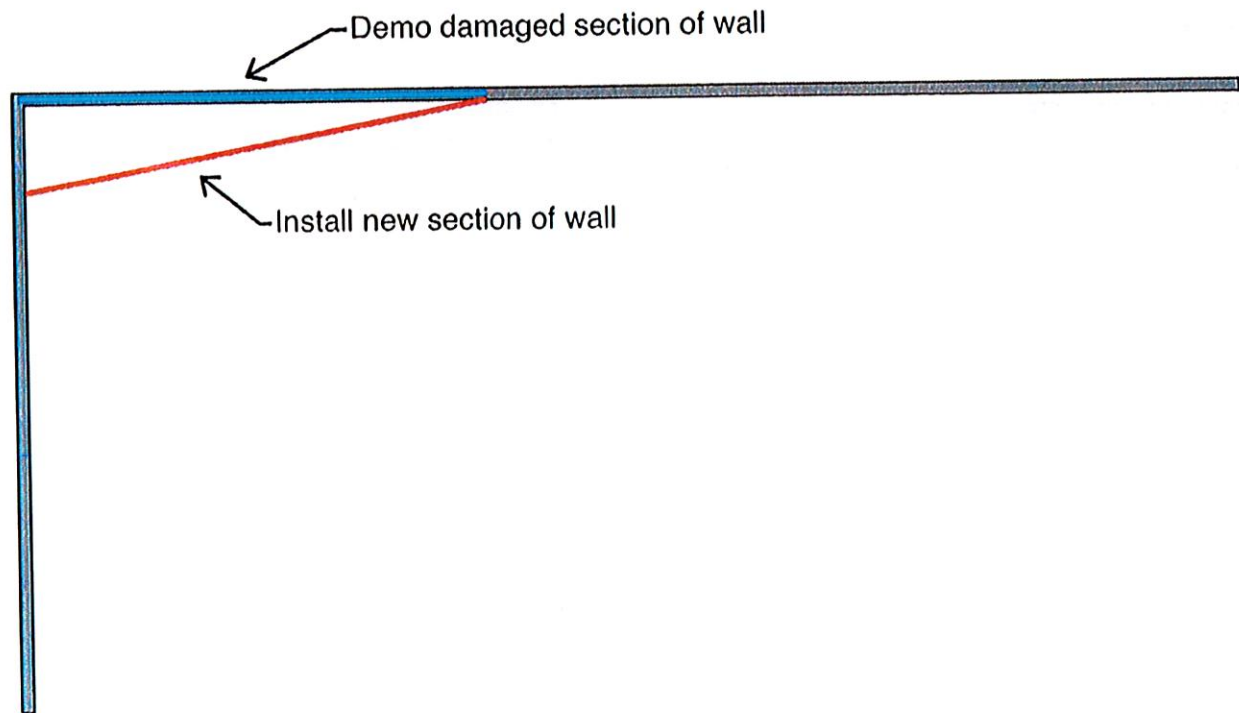
25700 Interstate 30 N

Bryant, AR, 72022

rbennett@cityofbryant.com

Phone: 501-425-3555

Dec. 19, 2025





American Structure Inc.
<https://americanstructure.com>
501-812-4231
300 Trammel Rd
North Little Rock, Arkansas, 72117

Client Details

Bryant Animal Shelter (Rebecca Bennett)
Phone: 501-425-3555
rbennett@cityofbryant.com
25700 Interstate 30 N
Bryant, AR 72022

Project Manager

Will Brazear
501-800-6633
wbrazear@americanstructure.com

Repair Plan

Other Items

1. Temporary Shoring

Remaining wall next to damaged section will be temporarily shored during the demo phase.

2. Demo

Demo damaged section of wall (31 lf). Existing block will be staged to use for new wall. Remove vegetation behind damaged section of wall.

3. Footing

Install 28 lf of compacted gravel footing (24" x 12"). Excavated soil will be used for backfill.

4. New Wall

Install 28 lf of new drystack block wall. 11 blocks with cap above grade, 2 block below grade. Wall will be reinforced with Geogrid.

5. Drainage

Install 28 lf of 4" double wall french drain at the base of the wall. Drain will discharge through protrusions in the wall at intervals no greater than 10'.

6. Backfill

Backfill wall with excavated soil and/or rock. The area will be a maximum of 24" of 3/4" rock directly behind wall. Backfill the new compacted gravel 24" lf.

7. Heavy Equipment

Excavator, Skid Steer, Plate Compactor, Trencher/Backfiller, Dump Trailer.

Total

\$15,987.32

Additional Information

Special Provisions

Inspection will be called for after first course of block is laid and at the completion of the project.
Bare soil caused by construction will be covered with seed and straw.

Acceptance of Proposal

Client Signature

Project Manager Signature

Date

Date

Acceptance of Warranties and Disclosures (Listed Below)

Client Signature

Date

Retaining Wall Warranty Agreement

All retaining wall blocks, caps, and concrete pavers purchased and installed by American Structure Inc. have a warranty of 100% of the wholesale purchase price for one year from the date of installation, not including labor. A labor fee will be charged for any products replaced due to manufacturers' defects. No labor fee will be charged for warranty issues caused by faulty workmanship.

Check with manufacturers for additional warranties.

All block retaining walls, concrete paver patios, driveways, and pathways installed by American Structure Inc. are covered for a period of one year against faulty workmanship. This warranty covers any installation defects including breakage and settling that may occur through no fault of the customer.

Warranty does not cover discolorations or efflorescence of concrete based materials, stains caused by foreign substances, acts of God (flood, wind, snow, etc.), nor modifications/repairs done by anyone other than American Structure Inc.

Unforeseen conditions may exist, which may change the scope of job and conditions of warranty. **Owner will be notified before any changes take place.**

Contractor and Owner agree that Contractor shall retain all rights conferred by the lien statutes of the state. If the contractor is not paid when required by this agreement, all warranties shall be void.

Any disputes arising under this Agreement shall be resolved through binding arbitration. Parties may arbitrate with an agreed upon arbitrator. If unable to agree, binding arbitration shall be administered by the American Arbitration Association (AAA). All costs of arbitration shall be divided equally among the parties.

Cost of collections; in any dispute involving monies owed to American Structure, American Structure is entitled to all costs of collection, including the 25% collection fee, and any reasonable attorney fees. Client agrees to pay these fees if their account is sent to collections.

All materials are guaranteed to meet specified standards, with work performed according to submitted drawings and specifications. This Agreement is validated by the signatures of both parties, duly authorized, and dated as indicated below.

Payment terms require the owner to remit fifty percent (50%) of the contract amount at the commencement of work, with the remaining balance due upon completion.

Owner: _____

Estimator: _____

Date: _____

Date: _____



City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-5055	< \$3,009.77 >	Fire Items Carried Over from 2025	\$20,000	\$23,009.77
001-0500-5102	< \$4,519.30 >	Fire Items Carried over from 2025	\$60,623	\$65,142.30

* 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)

Adjustments Carried over from Last Year

Adj Requested by: Brandon Futch Title Fire Chief Dept Fire
Date Requested: 1/20/2026

Dept Head Signature: _____

Approved By: [Signature] 1/22/26

Council No Yes Resolution # _____
Agenda?



Joy Black <jblack@cityofbryant.com>

Question regarding Fire Dept Budget Adjustments - trying to find Budget Adjustments

1 message

Cindy Bell <cbell@cityofbryant.com>

Wed, Dec 17, 2025 at 3:01 PM

To: Joy Black <jblack@cityofbryant.com>, Crystal Lynn Winkler <clwinkler@cityofbryant.com>, Brandon Futch <bfutch@cityofbryant.com>

Hi Joy and Crystal

Chief Futch and I were going over the accounts and we were unable to find where the Budget Adjustments were moved. Can you please take a look at these?

I've attached a copy of the budget adjustments forms.

(1) First Budget Adjustment was for May 2025
to move \$187.90 from 001-0500-4600 and move to 001-0500-5055

(2) Second Budget Adjustment was for June 2025
to move \$10,719.30 from 001-0500-4600 and move to 001-0500-5102
Crystal reclassified \$6,200.00 to 001-0500-4900

We see where the \$6,200.00 was put into 001-0500-5102
But the \$465.00 shows in Tyler (see attachment Reclassed Budget Adjustment per Crystal for the Fire Dept) that it went to 001-0600-4600 (Police Dept) instead of 001-0500-4600 (Fire Dept)

We would still like to have the following moved to 001-0500-5102
TOTAL to be moved to 001-0500-5102 is
\$ 465.00 (from 001-0600-4600 POLICE DEPT)
\$1,877.43 (from 001-0500-4600)
\$2,176.87 (from 001-0500-4600)
\$4,519.30

ALSO listed on the (2) Budget Adjustment for June 2025
to move \$2,821.87 from 001-0500-4600 to 001-0500-5055

Thank you!

--

Regards,

Cindy Bell

Executive Assistant

City of Bryant

501-943-0366

cbell@cityofbryant.com

www.cityofbryant.com

312 Roya Lane, Bryant, AR 72022



3 attachments



Fire Dept Budget Adjustment in May 2025.pdf

1364K



Fire Dept Budget Adjustment in June 2025.pdf

7106K



Reclassified Budget Adjustment per Crystal for the Fire Dept.pdf

1157K



City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0300-4100	197.90	Misc Rev	5250.00	5437.90
001-0300-5053	(197.90)	Uniform Expense	15,000	15,197.90

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* 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)

Reclass equipment purchase

Adj Requested by: C. Winkler Title Finance Coordinator Dept Finance
Date Requested: 5-28-25

Dept Head Signature: _____

Approved By: _____

Council No Yes Resolution # _____
Agenda?

RE-ENTER GRAND TOTAL
IN SCREENED BOXES

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. ALL CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

1:08 290 1088 1:00 20 21 90000 50594

44-38861-1258
 AR4495 #03 DA **6011
 COM DEP \$187.90

100



City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-4600	13,541.17	Miscellaneous Revenue	<250.00>	<13791.17>
001-0500-5102	<10,719.30>	Building & Grounds Repairs & Maintenance	49,700.00	60,419.30
001-0500-5055	<2,821.87>	Uniform Expense	15,187.90	18,009.77

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)

Reclass equipment purchase

Requested by: Brandon Futch Title Fire Chief

Dept Fire Department

Date Requested: 6/10/2025

Dept Head Signature: _____

Approved By: _____

Council Recommendation: ☐ No ☐ Yes Resolution # _____

DATE 6.9.2025

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1 money orders		
2 from		
3 Personal checks		
4		
5		
6		
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13		
14		
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19		
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21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OF ATTACHED LIST		
PLEASE PRINT TOTAL HERE		
TOTAL	6,665	00

DEPOSIT
TICKET
TOTAL ITEMS
[]
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.
81-10/920

CITY OF BRYANT
GENERAL FUND
210 SW 3RD ST
BRYANT, AR 72022



\$

6,665.00

FW

⑈082000109⑈ 8155146011⑈

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. * CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Customer Receipt

Thank You for your Banking Business

PD06-09-2025 2:57P #206
AR4405 #03 DA **6011
COM DEP \$6,665.00

16710173 18-09-0124

REGIONS

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Apply to 001.0500.46.00

Then do Budget adjustment
and move to 001.0500.5102

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number 38172886288 Amount \$1000.00 One Thousand Dollars and 00/100

Pay to Bryant Fire Department Clerk 12

Address 312 Royal Ln From Pedro Cervera

Bryant AR 72022 Address 2222 Calle L. H. Moore

Memo Gov Deals

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00000011931 38172886288

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number 38172886290 Amount \$1000.00 One Thousand Dollars and 00/100

Pay to Bryant Fire Department Clerk 12

Address 312 Royal Ln From Pedro Cervera

Bryant AR 72022 Address 2222 Calle L. H. Moore

Memo Gov Deals

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00000011931 38172886290

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number 38172886301 Amount \$1000.00 One Thousand Dollars and 00/100

Pay to Bryant Fire Department Clerk 12

Address 312 Royal Ln From Pedro Cervera

Bryant AR 72022 Address 2222 Calle L. H. Moore

Memo Gov Deals

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00000011931 38172886301

POSTAL MONEY ORDER  **UNITED STATES POSTAL SERVICE**

Serial Number 38172886312
Payable to Order of **Bryant Fire Department**
Address **312 Royal Ln**
Bryant AR 72022
Memo **Gov Deals**

From **Pedro Cabrera Vargas**
Address **2222 Cille L. Manero**
Memo **Maria Desnallys RR 00678**

Amount **\$1,000.00**
One Thousand Dollars and 00/100 *****

U.S. Dollars and Cents
Clerk 12

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1:00000011931: 3817288631211

POSTAL MONEY ORDER  **UNITED STATES POSTAL SERVICE**

Serial Number 38172886323
Payable to Order of **Bryant Fire Department**
Address **312 Royal Ln**
Bryant AR 72022
Memo **Gov Deals**

From **Pedro Cabrera Vargas**
Address **2222 Cille L. Manero**
Memo **Maria Desnallys RR 00678**

Amount **\$1,000.00**
One Thousand Dollars and 00/100 *****

U.S. Dollars and Cents
Clerk 12

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1:00000011931: 3817288632311

POSTAL MONEY ORDER  **UNITED STATES POSTAL SERVICE**

Serial Number 38172886334
Payable to Order of **Bryant Fire Department**
Address **312 Royal Ln**
Bryant AR 72022
Memo **Gov Deals**

From **Pedro Cabrera Vargas**
Address **2222 Cille L. Manero**
Memo **Maria Desnallys RR 00678**

Amount **\$1,000.00**
One Thousand Dollars and 00/100 *****

U.S. Dollars and Cents
Clerk 12

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1:00000011931: 3817288633411

POSTAL MONEY ORDER  **UNITED STATES POSTAL SERVICE**

Serial Number 38172886345
Payable to Order of **Bryant Fire Department**
Address **312 Royal Ln**
Bryant AR 72022
Memo **Gov Deals**

From **Pedro Cabrera Vargas**
Address **2222 Cille L. Manero**
Memo **Maria Desnallys RR 00678**

Amount **\$665.00**
Six Hundred Sixty Five Dollars and 00/100 *****

U.S. Dollars and Cents
Clerk 12

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1:00000011931: 3817288634511

Bryant, AR
210 SW 3rd St
Bryant, AR 72022-3939

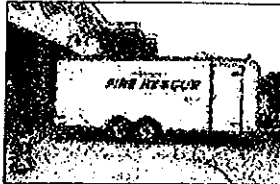


BILL OF SALE

Bill of Sale Date: 15 May 2025
Asset ID: 172

Bill of Sale ID: 5152025172
Inventory ID: 172
Award Amount: \$6,200.00 USD

Asset Information



Description: 1992 PAAI Pace America Enclosed Trailer with assorted equipment

Year: Make/Brand:

Model:

VIN/Serial: SEE DESCRIPTION

Meter:

Body: Trim:

Color:

Title Restriction: Not Applicable

Sale Information

Actual Sold Amount: \$6,200.00 USD

Other Amount: \$0.00 USD

Administrative Fee: \$465.00 USD

Buyer's Premium: \$0.00 USD

Total Amount: \$6,665.00 USD

Other Amount Description:

Buyer Information

Pedro Cabrera
2222 Calle L Munoz Marin
Quebradillas, PR 00678
USA
cabrera_2890@icloud.com
7875063440

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: _____

Print Name: _____

Date: _____

Seller/Agent Signature
City of Bryant Police Department

Date

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-17-25	011725	REFUND	1877.43	.00	1877.43
Please apply to Revenue 001-0500-4600 Then do BA to 001-0500-5102 Thank you!					
CHECK DATE	CHECK NUMBER	TOTALS			

1-24-25

19126

1877.43

.00

1877.43

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

McGINTY
MECHANICAL CONTRACTORS

P.O. BOX 483
BRYANT, AR 72089-0483
(501) 847-6800

FIRST SECURITY BANK
ARKANSAS 81-153/829

019126

"WE ARE AN EEO EMPLOYER"

DATE

CHECK NO.

AMOUNT

1-24-2025

19126

\$*****1,877.43

Pay: *****One thousand eight hundred seventy-seven dollars and 43 cents

PAY
TO THE
ORDER
OF

BRYANT FIRE DEPT

312 ROYA LANE
BRYANT, AR 72022

B. R. McGINTY MECHANICAL CONTRACTORS



AUTHORIZED SIGNATURE

Customer Receipt

Thank You for your Banking Business

PD03-05-2025 9:19A #33
AR4405 #03 DA **6011
COM DEP \$2,176.87

TE 10/25/21 (Rev. 9/24)

REGIONS

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Apply deposit to 001.0500.4800

-Then do a Journal Entry and
move funds to 001.0500.5102

Thankyou!

DATE 5-29-2025

CURRENCY	DOLLARS	COINS	DEBITS
COINS			
TOTAL CASH			
CHECKS			
City of Northville	2821.87		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE RE-ENTER TOTAL HERE			
			2821.87

DEPOSIT TICKET
TOTAL ITEMS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

81-10/820

RE-ENTER GRAND TOTAL IN SCREENED BOXES

CITY OF BRYANT
GENERAL FUND
210 SW 3RD ST
BRYANT, AR 72022



REGIONS

\$

2,821.87

FW

⑈082000109⑈ 8155146011⑈

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. * CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Customer Receipt

Thank You for your Banking Business

PD05-29-2025 10:38A #67
AR4405 #03 DA **6011
COM DEP \$2,821.87

010000 Rev. 9/24



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Apply to account 001.0500.4800

Then do a Journal Entry and
move to GL# 001.0500.5055.

DATE 6.9.2025

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1 Money orders		
2 Coins		
3 Federal Reserve Notes		
4		
5 State #1's		
6 38179886388	1,000	00
7 38179886388	1,000	00
8 38179886388	1,000	00
9 38179886388	1,000	00
10 38179886388	1,000	00
11 38179886388	1,000	00
12 38179886388	1,000	00
13		
14		
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28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE		
TOTAL	6,665	00

CITY OF BRYANT
GENERAL FUND
210 SW 3RD ST
BRYANT, AR 72022



REGIONS

\$

6,665.00

⑈082000109⑈ 8155146011⑈

Fin

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. & CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

001-0500-4600 = 465.00
001-0500-4900 = 6200.00

Customer Receipt

Thank You for your Banking Business

Deposit # 00060

PD06-09-2025 2:57P #206
AR4405 #03 DA **6011
COM DEP \$6,665.00

REGIONS

Any balance printed on this receipt does not reflect the current business day's activity on this account. All transactions are accepted in accordance with the terms of your agreement. Checks are reviewed for funds availability holds prior to posting. If a hold is placed we may notify you by email, and if you have enabled text Alerts in Regions Online Banking or the Regions mobile app we may also notify you by text message (message and data rates may apply). We will also provide you with an official mailed Hold Notice. When/whether you receive alerts from Regions may depend on factors outside of our control, including your email provider and mobile carrier and your email, device and app settings.

~~Apply to 001-0500-4600~~

Then do Budget adjustment
and move to 001-0500-5102
\$6200.00

109134 Fire 2025.06.09 Cash Sale Asset...
e 2025.06 Misc
PKT15668

Account	Account Name	Description	Amount	Project Account	Project	Receipt Numbr	Receipt Name
001-0600-4900	Miscellaneous	Fire 2025.06.09 Cash Sale Asset # 00060	-465.00			2025.06.09	Cash
001-0600-4900	Sale of Capit	Fire 2025.06.09 Cash Sale Asset # 00060	-6,200.00			2025.06.09	Cash



AGENDA ITEM HISTORY SHEET

ITEM TITLE

Street Budget Adjustment

AGENDA NO. 2026-

AGENDA DATE: 1/27/2026

FUNDING CERTIFICATION (Finance Director) (Signature, if applicable)

gfb 1/14/26

MANAGEMENT STAFF REVIEW (Signature)

[Signature]

MAYOR (Signature)

[Signature]

ITEM HISTORY (Previous Council reviews, action related to this item, and other pertinent history)

GovDeals Sales

ITEM COMMENTARY (Background discussion, key points, recommendations, etc.) Please identify any or all impacts this proposed action would have on the City budget, personnel resources, and/or residents.

Street Department Budget Adjustment as described on Budget Adjust Request form attached.

(This section to be completed by the Mayor)

ACTION PROPOSED (Action for Consideration)

Proposed to call for a motion to approved budget adjustments.



City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
020-0200-4500	-\$19,277.00	Man. Reserve		
020-0200-4900	-\$47,650.00	State of Capital Assets		
020-0200-5310	+\$66,927.00	Capital Assets - Equipment	\$10,000.00	+\$10,927.00

* 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)

Moving money received from GovDeals sales from revenue accounts to Capital Assets Equipment. We plan on purchasing additional zero turn mowers as several of our are reaching full depreciation and a 20' Tilt Deck Air Actuated Trailer for Class B CDL drivers to pull behind Tandem Axle Mack Dumptrucks and also train to get CDL with this trailer.

Adj Requested by: Troy Ellis Title: Street/Stormwater Supt

Dept: Street Dept
Date Requested: 1/14/2026

Dept Head Signature:

Approved By:

Council Ho Yes
Agenda?

Resolution #: 2026