RESOLUTION NO. 2025 ____

A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 17, 2024, recorded as Resolution 2024-54, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2025 as attached.

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

Section 1. 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, 2025 and ending December 31, 2025.

- General Fund 89,769.98
- Utility Revenue Fund 500 Water 30,000.00

Section 2. The amended city budget for the calendar year 2025 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 18th day of , November 2025.

APPROVED:

_____
Chris Treat, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account	Amount		Description
001-0120-5560		8,900.00	Moving back purchase of Storage shed to use for vacant home clean up after all
001-0120-5000		-3,900.00	Using vacancies to cover additional vacant home clean up
001-0120-5102		-5,000.00	Moving back purchase of Storage shed to use for vacant home clean up after all
001-0400-5120		1,795.50	AML Prop Insurance increase for Parks
001-0400-5608		500.00	Parks Software increase
001-0420-4740		-2,500.00	Midland revenues came in higher than estimated using to cover overages
001-0420-5110		2,500.00	But Midland Electricity was over budget as well
001-0430-5120		20,000.00	AML Prop Insurance increase for Bishop Park
001-0430-5480		1,000.00	Parks Dues and Subscriptions over budget
001-0600-5310		66,474.48	Correction to Taser amount taken to Sept Council meeting
500-0900-5816		30,000.00	Issues with Chlorination system

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0400-5120	1,795.50	Insurance - Property	$6,637.00	$8,432.50
001-0400-5608	500.00	Software - New & Renewals	$19,000.00	$19,500.00
001-0420-4740	-2,500.00	Use Agre Fees/Sponsors	-$35,000.00	-$37,500.00
001-0420-5110	2,500.00	Utilities - Electric	$17,352.00	$19,852.00
001-0430-5120	20,000.00	Insurance - Property	$86,351.00	$106,351.00
001-0430-5480	1,000.00	Dues & Subscriptions	$2,745.00	$3,745.00

* 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)

Midland Park Electricity was higher but expenses were covered by increase in CASC Participation Fee.
Property Insurance Increases caused us to go over budget.
Placer software, Amazon Business and increasing digital screens in Center caused Software and Due & Subscriptions Increases

Adj Requested by: Keith Cox Title Director Dept Parks

Date Requested: 11/12/2025

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	Budget	Amended Budget
001-0600-5310	66,474.48	Supplies - Weapons	280,582.70	347,057.18
				0.00
				0.00
				0.00
				0.00
				0.00
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				0.00
				0.00

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Reason/Justification for the Adjustment: (Attach any supporting documents) - It was discovered after council when finance went to input the numbers from the last council meeting that the wrong page was uploaded to the agenda for this Taser item last month. This will correct the entry.

Adj Requested by: _____ Title _____ Dept _Multi_____

Date Requested: _____

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	Budget	Amended Budget
001-0120-5000	-3,900.00	Moving Funds to cover vacant home cleanup	464,774.16	460,874.16
001-0100-5102	-5,000.00	Moving Funds From Building Maintenance Line to Vacant Hc	5,000.00	0.00
001-0120-5560	8,900.00	Funds moved to Vacant home cleanup line	0.00	8,900.00
				0.00
				0.00
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				0.00

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Reason/Justification for the Adjustment: (Attach any supporting documents) - Budgeted funds ($5,000) were origninally moved from this account to 001-0100-5102 to cover expenses of buying a new portable building to replace the one that is exsiting behind City Hall. The department is now looking at having to use these funds to tear down and remove a vacant house before the end of the year. A qoute has been obtained for the complete process of the cleanup in the amount of $8,900. The remaining $3,900 needed for the funding can be covered by personnel vacancies within the Department.

Adj Requested Colton Leonard Title Interim Director of Planning and Dev. Dept Multi

Date Requestec 11/7/25

Dept Head Signature: _____

Approved By: _____

If Council circle here and add Resolution # _____

Ethan Godwin <egodwin@cityofbryant.com>

You received a new estimate! (#00229)
1 message

Heru Hauling <messenger@messaging.squareup.com> Fri, Aug 22, 2025
Reply-To: Heru Hauling
<CAESPxIkOWFjZmQ5NTctM2IyYS00ZjZmLTg0NTMtMmZlZTYzMmUxMWE3GgxjOjE2MTA4NzU3OTAiCW1lc3NlbmdlciIgvTO7+ZmRWno5AmnbjYAqtk7pXvhfSX/p8Psjq0z/yhY=@reply2.squ
To: egodwin@cityofbryant.com



Heru Hauling

New Estimate

$8,900.00

Estimate

View Estimate

Estimate #00229 sent
August 22, 2025

Customer
Ethan Godwin
Egodwin@cityofbryant.com

Message
Thank you for letting us come out to give you a quote. We are offering an all inclusive price. If you choose to accept our estimate a contract for scope of work and payment details will be emailed over and need to be signed digitally. A 30% deposit is required to begin work, the remaining balance will be taken when work is finished. We look forward to working with you.

400 Rich St. Bryant *Demolition of red house on property, as well as pulling up footings and concrete steps* *Pulling up sidewalks/walkways* *Demolition of white shed on the west side of property* *Removing pile of wood and debris behind shed*	**$8,900.00**

Removing pile of cut down tree limbs
Cutting down and removing dead tree
west of the home

Subtotal	$8,900.00
Total	**$8,900.00**

Attachments

Estimate-Attachment-1.jpg

View Attachments

Heru Hauling
17 Sologne Clr
Little Rock, AR 72223-8913 United States
heruhauling@gmail.com
(501) 512-0333

Please contact Heru Hauling about its privacy practices.

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
500-0900-5816	$30,000	Use of R&R Fund for Booster Pump Station Replacements	1,165,422.71	1,195,422.71

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Reason/Justification for the Adjustment: (Attach any supporting documents)
Booster pump station needs a new turbidimeter controller as well as a replacement of current chlorine analyzer. Analyzer and turbidimeter are currently not working. Fence repair from bid winner was also included ($4,000) and fixing the door which has not been quoted yet. We are working with multiple vendors on the next step for the chlorine analyzer/feed equipment as what we have now is not sustainable, but getting the reading up and going is an emergency. We will continue to do research on the best equipment moving forward, and we will likely bring a budget adjustment to use R&R funds in early 2026. Turbidimeter will be good to stay after replaced. Install is included.

Adj Requested by: Moriah Winkel Title Water/Wastewater Analyst Dept Public Works

Date Requested: 11/12/2025

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

Haynes Pump and Process
Equipment for New and Used Water
101 Murphy Drive
Maumelle, AR 72113
Phone 800-832-1580

2025005426

Proposal

Date: October 23, 2025

To: **City of Bryant**

Re: Prominent Analyzer

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	DACB_ANALYZER WALL PANEL -includes (1) DACB and analyzer with complete 1/4" piping sensor header assembly and BAMa and sensors as quoted below mounted on a backpanel. Analyzer Assembly includes: -DACB Controller for 1 chlorine sensor and one pH sensor. -BAMa piping assembly includes: -Sample Inlet 3/8" Jaco fitting. -1/4" Pressure Regulator w/gauge. -BAMa sensor holder assembly. -1/4" Sample Tap -1/4" Needle valve -Sample outlet 3/8" Jaco fitting All wiring complete at the factory. All piping components hydro-statically tested prior to shipment of equipment.	$10,640.00	$10,640.00
2	1	Prominent analyzer installation	$800.00	$800.00
		Items Not Included: Installation (unless noted), Unloading and Storage		
		Estimated Delivery: 2-4 Weeks		
		Terms are Net 30		
		Any applicable shipping and taxes are not included.		
		Proposal Valid for 30 Days from Proposal Date		
		SUBTOTAL		$11,440.00
		SALES TAX	TBD	TBD
		SHIPPING & HANDLING	ESTIMATED	TBD
		TOTAL		$11,440.00

Matthew Williams - Customer Service

THANK YOU FOR YOUR BUSINESS!

Haynes Pump and Process
Equipment for New and Used Water
101 Murphy Drive
Maumelle, AR 72113
Phone 800-832-1580

Proposal

2025005425

Date: October 22, 2025

To: **City of Bryant**

Re: Hach Controller

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 100-240 VAC, US plug.	$4,416.25	$4,416.25
		Items Not Included: Installation (unless noted), Unloading and Storage		
		Estimated Delivery: 1-2 Weeks		
		Terms are Net 30		
		Any applicable shipping and taxes are not included.		
		Proposal Valid for 30 Days from Proposal Date		
			SUBTOTAL	$4,416.25
			SALES TAX	TBD
			SHIPPING & HANDLING	ESTIMATED
				TBD
			TOTAL	$4,416.25

Matthew Williams - Customer Service

THANK YOU FOR YOUR BUSINESS!