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 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, 2026 and ending December 31, 2026.

• General Fund	(73,194.00)
• Animal Donation Fund 20	650.00
• 167 Amend 78 - 2024 Fund	73,194.00
• Utility Fund WW	65,000.00
• 545 Utility Bond Fund	2,410.00

Section 2. The amended city budget for the calendar year 2026 is hereby amended and adopted to read as attached.

PASSED AND APPROVED this 30th day of , June 2026.

APPROVED:

_____
Chris Treat, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account	Amount	Description
001-0110-5xxx		Pending entry from IT
001-0200-4623	-64,051.00	Moving Amend 78 money from 2024 for Parks and Animal
001-0300-5102	-720.00	Moving from Courts Building maintenance to Copier Cost
001-0300-5614	720.00	Moving from Courts Building maintenance to Copier Cost
001-0400-4623	-9,143.00	Moving Amend 78 money from 2024 for Parks and Animal
001-04xx-xxxx		Pending entry from Parks
001-0500-4600	-165.00	Miscellaneous review increased to cover Kubler Badge/Helmet and Probie Sheik
001-0500-5055	165.00	Cost of Kubler Badge/Helmet and Probie Sheik
020-0200-5580	650.00	Increasing Animal Donation expense budget from Donations
167-0100-5626	73,194.00	Moving Amend 78 money from 2024 for Parks and Animal
510-0950-5586	65,000.00	Increasing WW's Professional Services line for MSAs
545-0140-5626	2,410.00	Correcting Transfer act

Joy Black <jblack@cityofbryant.com>

Re: Fire Dept - Budget Adjustment

1 message

Cindy Bell <cbell@cityofbryant.com> Wed, Jun 3, 2026 at 1:38 PM
To: Joy Black <jblack@cityofbryant.com>
Cc: Nichole Manley <nmanley@cityofbryant.com>, Brandon Futch <bfutch@cityofbryant.com>

Hi Joy and Nichole

Here's another budget adjustment from the Fire Department

Regards,

Cindy Bell
Executive Assistant
City of Bryant
501-943-0366
cbell@cityofbryant.com
www.cityofbryant.com
312 Roya Lane, Bryant, AR 72022

On Thu, May 7, 2026 at 4:05 PM Joy Black <jblack@cityofbryant.com> wrote:

> Brandon/Cindy this is the only Budget Adjustment Request so far this month. If we do not get any others are you guys okay with me holding it til next month? Thanks, Joy
>
> On Thu, Apr 30, 2026 at 2:25 PM Cindy Bell <cbell@cityofbryant.com> wrote:
>
> > Hi Nichole and Joy
> >
> > I'm sending a Budget Adjustment with Chief Futch to give to you.
> >
> > It's for $125.00
> >
> > Please apply to 001-0500-4600 then move 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

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City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-4600	40.00	Miscellaneous Revenue	<40.00>	<40.00>
001-0500-5055	<40.00>	Uniform Expense	16,644.05	16,684.05

* 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

Adj Requested by: B. Futch Title Fire Chief Dept Fire Dept
Date Requested: 6/3/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

DATE 6.3.2026

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS	40	00
1 Ann Moody		
2		
3		
4		
5		
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7		
8		
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23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	40	00

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 $ 40.00

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.

ANN MOODY REV LIVING TRUST 02/17
14 ARCHVIEW DR
LITTLE ROCK, AR 72206-5547

81-43/829 2066

Date 6/2/2026

Pay to the Order of Bryant Fire Department $ 40.00

Forty dollars 00/100

Heat Reactive Ink

Simmons Bank MEMBER FDIC

For Probie Skirle Ann Moody

⑆082900432⑆ 113381689⑈ 2066

LOOK FOR TRAUB OPTICS FEATURES INCLUDING THE SECURITY VOID AND HEAT ACTIVE INK. DETAILS ON BACK.

© DELUXE deluxe.com/checks AVOID PAINT RESIDUE

Customer Receipt Thank You for your Banking Business

PD06-03-2026 10:59A #69
AR4405 #03 DA **6011
COM DEP $40.00

Apply to
001.0500.4600

Then do a Budget Adjustment and apply to
001.0500.5055

TE10352 (Rev. 9/24)

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.

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-4600	125.00	Miscellaneous Revenue	<125.00>	<125.00>
001-0500-5055	<125.00>	Uniform Expense	23,009.77	23,134.77

* 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

Adj Requested by: B. Futch Title Fire Chief Dept Fire Dept
Date Requested: 4/30/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

4.30.26

DATE	CURRENCY	COINS	TOTAL CASH	CHECKS	DOLLARS	CENTS
				1 PS Cristler	125	00
				2		
				3		
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				25		
				26		
				27		
				28		
				TOTAL FROM OTHER SIDE OR ATTACHED LIST		
				PLEASE RE-ENTER TOTAL HERE	TOTAL	125 00

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 $ 125.00

Five

⑆082000109⑆ 8155146011⑈

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

Erin and Paul Cristler, Jr
3093 Abbey Cv
Benton, AR 72015
501-658-4881

2783
81-275/829

4/29 2026

Pay to the Order of BRYANT FIRE DEPT $ 125.00

ONE HUNDRED TWENTY FIVE -00/100 Dollars

Centennial Bank

For BADGE / KUBLER HELMET

⑆082902757⑆ 005294428⑈ 2783

Customer Receipt Thank You for your Banking Business

PD04-30-2026 1:24P #103
AR4405 #03 DA **6011
COM DEP $125.00

Apply to.
001.0500.46600

Then to
Budget Adjustment
and move to
001.0500.5055

FE10352 (Rev. 9/24)

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.