

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

2.

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

APPROVED:

Chris Treat, Mayor

ATTEST:

Mark Smith, City Clerk



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	16,844.05	16,884.05

* 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

CURRENCY	COINS	TOTAL CASH	CHECKS	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 LIST SIDE OR ATTACHED LIST	PLEASE RE-ENTER TOTAL HERE	TOTAL
			1 Ann Moody	40.00																													40.00	

DEPOSIT TICKET
TOTAL ITEMS
[]
DEPOSITS MAY NOT
BE AVAILABLE FOR
IMMEDIATE WITHDRAWAL.
81-10/820

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



40.00

⑈082000109⑈ 8155146011⑈

Five

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
6/2/2026
Bryant Fire Department \$ 40.00
Forty dollars 00/100
Simmons Bank
Probie Shalk
Ann Moody
⑈082900432⑈ 131381689⑈ 2066

Customer Receipt

Thank You for your Banking Business

Apply to
001.0500.4600

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

Then do a
Budget Adjustment
and apply to
001.0500.5055

YE10352 (Rev. 9/24)



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
				1P3 Cashier	125.00	
				2		
				3		
				4		
				5		
				6		
				7		
				8		
				9		
				10		
				11		
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				22		
				23		
				24		
				25		
				26		
				27		
				28		
				TOTAL FROM OTHER SIDE OR ATTACHED LIST		
				PLEASE PRINT TOTAL HERE	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



125.00

⑈082000109⑈ 8155146011⑈

Five

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.

	Erin and Paul Cristler, Jr 3093 Abbey Cv Benton, AR 72015 501-658-4881	2783 81-275/829
Pay to the Order of <u>BRYANT FIRE DEPT</u>		\$ <u>125.00</u>
<u>ONE HUNDRED TWENTY FIVE - 00/100</u> Dollars		
Centennial Bank		
For <u>KUBLER HELMET</u> <u>BADGE 1</u>		<u>OS</u>
⑈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.
001-0500-4600

Then to
Budget Adjustment
and move to
001-0500-5055

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.