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 602,000.00

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

PASSED AND APPROVED this 18th day of , August 2026.

APPROVED:

_____
Chris Treat, Mayor

ATTEST:

_____
Mark Smith, City Clerk

Account	Amount	Description
001-0100-5626	250,000.00	Transfer into WW for Pipe for Project determined by Council
001-0410-5816	352,000.00	Mills to Alcoa Park Trail 80/20 Grant from 2022
001-0500-4600	-100.00	Reclass Misc. Rev for Fire
001-0500-5055	100.00	Reclass Uniform exp for Fire
001-0600-4600	-3,701.08	Reclass Misc. Rev for PD
001-0600-5210	3,701.08	Reclass Insurance check for PD
080-0800-4600	-1,461.01	Reclass Misc. Rev for Street
080-0800-5323	1,461.01	Reclass Insurance check for Street
510-0950-4623	-250,000.00	Transfer from GF for Pipe for Project determined by Council
510-0950-5816	250,000.00	Capital account used to purchase the WW Pipe

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Budget	Amended Budget
510-0950-5816	250,000.00	Pipe purchased by the City for this Project		250,000.00
510-0950-4623	-250,000.00	Transfer into WW from GF		-250,000.00
001-0100-5626	250,000.00	Transfer out of GF into WW		250,000.00
				0.00
				0.00
001-0410-5816	352,000.00	Mills to Alcoa Park Trail 80/20 Grant from 2022		352,000.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

* 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) - On July 28, the Bryant City Council considered a budget adjustment in the amount of $250,000 for the purchase of materials necessary for the installation of water and sewer infrastructure serving the proposed development located on Hilltop Road. The budget adjustment was added to the meeting agenda by Councilmember Lisa Meyer.

A motion to approve the budget adjustment was made by Councilmember Rob Roedel and seconded by Councilmember Jordan O'Roark. The matter was properly presented to the City Council for consideration, voted upon, and approved by a vote of five (5) in favor, one (1) absent, and two (2) abstentions.

In approving the budget adjustment, the City Council found that the expenditure serves a valid municipal and public purpose by facilitating the extension of essential water and sewer infrastructure. The Council further determined that the improvements will not only serve the proposed Hilltop Road development but will also enhance the City's existing utility system, provide additional capacity for future development, promote orderly growth, and support the long-term economic development objectives of the City of Bryant.

The Council further recognized that the proposed infrastructure improvements are anticipated to benefit both the immediate development and surrounding properties by expanding the availability of municipal utility services and encouraging responsible development consistent with the City's comprehensive planning efforts.

The developer has agreed to dedicate land to the City for the development of a public park, providing a lasting public benefit to current and future residents.

Based upon these findings, the City Council concluded that the budget adjustment is in the best interest of the City and its citizens and that the expenditure of public funds for these infrastructure materials is supported by a legitimate public purpose and will promote the health, safety, welfare, and continued growth of the City of Bryant.

Adj Requested by: _____ Title _____ Dept _Multi_____

Date Requested: _____

Dept Head Signature: _____

RESOLUTION NO. 2022-04

A RESOLUTION EXPRESSING THE WILLINGNESS OF

City of Bryant, Arkansas

TO UTILIZE FEDERAL-AID TRANSPORTATION ALTERNATIVES PROGRAM FUNDS

WHEREAS, Metroplan has issued a call for projects to be funded with Federal-Aid Transportation Alternatives Program sub allocated to central Arkansas,

WHEREAS, *City of Bryant* understands Federal-aid Transportation Alternatives Program Funds are available at 80% federal participation and 20% local match to develop or improve the Alcoa Park/Mills Park Connection, and

WHEREAS, *City of Bryant* understands that Federal-aid Funds are available for this project on a reimbursable basis, requiring work to be accomplished and proof of payment prior to actual monetary reimbursement, and

WHEREAS, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project.

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

SECTION I: *City of Bryant* approves the application submittal for the Alcoa Park/Mills Park Connection and agrees to include the local match requirements within its budgets. .

SECTION II: *City of Bryant* will participate in accordance with its designated responsibility, including maintenance of this project.

SECTION III: *Mayor Allen E. Scott* is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

SECTION IIII: *Bryant City Council* pledges its full support and hereby authorizes the Arkansas Department of Transportation and Metroplan to initiate action to implement this project.

THIS RESOLUTION adopted this 25th day of January, 2022.

Signed: _____
Mayor Allen E. Scott

ATTEST: _____
(SEAL) City Clerk

RESOLUTION NO.2024-58

A RESOLUTION EXPRESSING THE WILLINGNESS OF CITY OF BRYANT TO APPLY, PARTICIPATE, AND UTILIZE FEDERAL-AID TRANSPORTATOIN ALTERNATIVES PROGRAM FUNDS

WHEREAS, Metroplan has issued a call for projects to be funded with Federal-Aid funds suballocated to Central Arkansas,

WHEREAS, City of Bryant understands Federal-aid Transportation Alternatives Program Funds are available at 80% federal participation and 20% local match to develop or improve the Alcoa to Mills Park Trail and Mills Park Trail, and

WHEREAS, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project.

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

SECTION I: City of Bryant authorizes the application submittal for Alcoa to Mills Park Trail and Mills Park Trail.

SECTION II: City of Bryant will participate in accordance with its designated responsibilities in this project, including providing of the local match requirement. The Parks account (GL Line: 001-0400-5xxx) will cover the local match requirement.

SECTION III: Mayor Chris Treat or their designated representative is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of this project.

SECTION IIII: The Bryant City Council pledges its full support and hereby authorizes the Arkansas Department of Transportation and Metroplan to initiate action to implement this project.

THIS RESOLUTION adopted this 17th day of December, 2024.

APPROVED: _____
Chris Treat, Mayor of Bryant

ATTEST: _____
Haley Smith, City Clerk

(SEAL) CITY OF BRYANT, SALINE COUNTY, OFFICIAL SEAL

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-4600	100.00	Miscellaneous Revenue	<100.00>	<100.00>
001-0500-5055	<100.00>	Uniform Expense	12,993.17	13,093.17

* 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: 7/30/2026

Dept Head Signature: _____

Approved By: _____

Council Agenda? No Yes Resolution # _____

7-30-26

DATE	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1 Chandler Pruitt	100	00
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	100	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 $ 100.00

Fire

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

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

81-153
829

Cashier's Check

FirstSecurity Bank

CHECK NO. **1346252**

REMITTER: CHANDLER L PRUITT

PAY ONLY ONE ZERO ZERO CTS CTS

DATE 07/30/26

AMOUNT *****$100.00

■ ONE HUNDRED DOLLARS AND ZERO CENTS **********

Pay to the Order of: **BRYANT FIRE DEPARTMENT**

MEMO: FIRE HELMET

Stephen Parson #2068

TWO AUTHORIZED SIGNATURES REQUIRED OVER $10,000.00

Customer Receipt — Thank You for your Banking Business

PD07-30-2026 12:56P #118
AR4405 #03 DA **6011
COM DEP $100.00

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.

Apply to
001.0500.4600

Then do a Budget Adjustment and apply to
001.0500.5055

Outlook

Fire Dept - Budget Adjustment

From Cindy Bell <cbell@bryantar.gov>
Date Fri 7/31/2026 9:23 AM
To Joy Black <jblack@bryantar.gov>
Cc Brandon Futch <bfutch@bryantar.gov>

1 attachment (1 MB)
Fire Dept - Budget Adjustment and documentation.pdf;

Hi Joy

Here is a copy of a deposit that was made (copy of deposit was sent to Crystal to post) and the budget adjustment request for you to put with our other budget adjustments to do.

Thank you!!

Regards,

Cindy Bell
Executive Assistant
City of Bryant
501-943-0366
cbell@bryantar.gov
[www.bryantar.gov]www.bryantar.gov
312 Roya Lane, Bryant, AR 72022

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-4600	-3701.08	Misc Revenue	-5750.00	-9451.08
001-0600-5210	3701.08	Service & Repair Vehicle	68185.84	71886.92

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

* Expense Account Numbers start with SXXX 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)

Municipal Vehicle Claim 2600784-1

2021 Chevrolet Tahoe Vin # 47223 Asset # 1330

Adj Requested by: Crystal Winkler Title : Accounting Manager Dept **Finance**

Date Requested:_____

Dept Head Signature: _____

Approved by:_____

Council Agenda? No Yes Resolution# _____

REORDER 905 U.S. PATENT NO. 5538290, 5571508, 5641183, 5785353, 5984364, 6030006

CHECK NO.
076605

MUNICIPAL VEHICLE PROGRAM - P.O. BOX 38 - NORTH LITTLE ROCK, AR 72115

#1330
0000

Claim Number	2600784-1
Date of Loss	06/14/2026
Member	BRYANT
Payee	BRYANT
Claims Payment Type:	Prop Damage

Check Number:	76605
Check Total:	3701.08
Memo	Property Damage

001-0000-4600

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MUNICIPAL VEHICLE PROGRAM
P.O. BOX 38
NORTH LITTLE ROCK, ARKANSAS 72115
(501) 374-3484

82-727
290

DATE	CHECK NO.
6/30/2026	076605

Claim # 2600784-1
Prop Damage
Date of Loss 06/14/2026

SIMMONS FIRST NATIONAL
LITTLE ROCK, ARKANSAS 72201

6/30/2026 $********$3,701.08**

AMOUNT
$********$3,701.08**

VOID AFTER 90 DAYS

Three Thousand Seven Hundred One Dollars and 8/100

BRYANT
210 S.W. 3RD
BRYANT, AR 72022

Sheila K. Boyd

[redacted]

Eclipse Appraisal Inc
PO Box 84, Solgohachia, AR 72156

Estimate ID
28400415
Original

Claim Number
2600784-1

Unit #21C-14

ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL
Supplements to: curtis@eclipseappraisal.com
Phone: 501-977-4436

Owner
City of Bryant
100 S East St
Benton, AR 72015
(501) 778-1171 (Work)
njohnston@cityofbryant.com

Insured
City of Bryant

Appraiser
Curtis Russell
curtis@eclipseappraisal.com

Classification
None

Arkansas Municipal League

Payer
Insurance

Loss Type
Collision

Claim Number
2600784-1

Adjuster
Rebecca Williamson
(501) 978-6123 (Work)
mvpclaims@arml.org

Deductible
$1,000.00 - Not Waived

Reported Date
06/18/2026

Loss Date
06/14/2026

Inspection Site
Bryant Police Dept.

Inspection Date
6/22/2026

2021 Chevrolet Tahoe Fleet 4 Door Utility 5.3L 8 Cyl Gas Injected Base 4WD

Exterior Color
Blue

Interior Color
Black

License
AR-AHS61Y

VIN
1GBSKLED9MR447223

Condition
Good

Drivable
Yes

Odometer
18730

Production Date
08/2021

Mitchell Service Code
912300

Primary Point of Impact
Right Front Side (2)

Secondary Point(s) of Impact
Right Front Corner (1)

Unit ID
21C-14

Prior Damage Notes
None Noted

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Options

4 Wheel Drive	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Auxiliary Input	Bluetooth Wireless Connectivity	Cruise Control	Daytime Running Lights
Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Parking Aid
Electronic Stability Control	First Row Bucket Seat	First Row Split Bench Seat	Front Seats With Power Lumbar Support	Heated Mirror
Keyless Entry System	Left-Curtain Air Bag	Limited Slip Differential	Luggage Rack	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Passenger Seat	Power Remote Mirror
Power Steering	Power Windows	Privacy Glass	Rain Sensing Wipers	Rear Bench Seat
Rear Heating, Ventilation & Air Conditioning	Rearview Camera	Remote Vehicle Starter System	Running Boards	Second Row Side Airbag With Head Protection
Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control	Telematic Systems	Theft Deterrent Sys.
Third Row Seat	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trailer Hitch

City of Bryant | 2021 Chevrolet Tahoe Fleet

Parts Profile
Little Rock-Revised
Parts Profile Version
6.0

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	202067	Frt Bumper Cover	Remove / Install	Body	1.2#	Existing				
2	900500	Push Bumper	Remove / Install	Body*	4.0*	Existing				
3	900501	Labor included Disconnect and Reconnect Lights & Siren								
4	900500	Westin Pit Bar Elite	Remove / Replace	Body*	INC*	New	36-4045PB	1	$475.00*	Yes
Front Lamps										
5	202071	R Front Combination Lamp	Remove / Install	Body	0.4#	Existing				
Front Fender										
6	201479	R Fender Panel	Repair	Body	4.0*#	Existing				
7	AUTO	R Fender Outside	Refinish Only	Refinish	2.5 C	Existing				
8	204072	R Fender Liner	Remove / Install	Body	0.4r	Existing				
9	900500	Remove Right Fender Graphics	Additional Labor	Body*	0.3*	Existing				
Front Door										
10	202229	R Frt Door Shell (Alum)	Repair	Body	10.0*#	Existing				
11	AUTO	R Frt Door Outside	Refinish Only	Refinish	2.4 C	Existing				
12	202247	R Frt Rear View Mirror	Remove / Install	Body	0.3#	Existing				
13	202249	R Frt Upr Door Glass Reveal Moulding	Remove / Install	Body	0.3#	Existing				
14	202251	R Frt Door Front Applique	Remove / Install	Body	0.2#	Existing				

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			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
15	203874	R Frt Otr Door Belt Moulding	Remove / Replace	Body	0.2	New	84844388	1	$77.96	Yes
16	202116	R Frt Door Trim Panel	Remove / Install	Body	0.4	Existing				
17	202281	R Frt Otr Door Handle	Remove / Install	Body	0.3#	Existing				
Side Body										
18	204839	R Running Board Assy	Remove / Replace	Body	0.6	New	84809513	1	$1,350.26	Yes
Additional Costs & Materials										
19	AUTO	Paint/Materials	Additional Cost						$296.70	Yes
20	900500	Right Door and Fender Graphics	Remove / Replace	Body*	0.0*	Sublet		1	$0.00*	Yes
21	900501	Graphics Paid From Invoice								
22	936012	Hazardous Waste Disposal	Additional Cost						$5.00*	Yes
Additional Operations										
23	AUTO	Clear Coat	Additional Operation	Refinish	1.5				$0.00	
24	900500	Remove Right Door Graphics	Additional Labor	Body*	1.0*	Existing				
25	933003	Tint Color	Additional Operation	Refinish	0.5*				$0.00	
26	933018	Mask For Overspray	Additional Operation	Refinish	0.5*				$10.00*	
27	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*				$10.00*	
28	933017	Finish Sand And Buff	Additional Operation	Refinish	1.6				$0.00	
29	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*				$0.00	
30	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*				$0.00	
Special / Manual Entry										
31	900500	Battery Disconnect	Additional Labor	Mechanical*	0.2*	Existing		0		

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	23.9	$60.00		$10.00	$1,444.00
Refinish Labor	9.0	$60.00		$10.00	$550.00
Mechanical Labor	1.2	$95.00			$114.00
Total Labor	34.1				$2,108.00

Taxable	$2,108.00
Tax 9.0000%	$189.72
Non-Taxable	$0.00
Pre-Tax Discount 0.00%	$0.00
Labor Total	$2,297.72

Parts	Amount

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Estimate Totals

Taxable Parts	$1,903.22		$1,903.22
		Parts Adjustments	$0.00
		Tax 9.0000%	$171.29
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$2,074.51
Costs	**Amount**		
Paint Materials	$296.70		$296.70
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
Paint Materials:		Taxable	$301.70
- Refinish Units: 6.9 units		Tax 9.0000%	$27.15
- Rate: $43.00		Non-Taxable	$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		**Costs Total**	$328.85
Gross Totals	**Amount**		
Gross Total	$4,701.08		$4,701.08
		Taxable	$4,312.92
		Tax	$388.16
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$4,701.08
Adjustments	**Amount**		
Deductible	-$1,000.00		-$1,000.00
Total Customer Responsibility			-$1,000.00
		Net Estimate Total	$3,701.08

DISCLAIMER: This estimate has been prepared by an independent appraisal service. Receipt of this estimate copy from the appraisal service is not an authorization for repairs or a guarantee of payment. ***ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL BEFORE REPAIRS BEGIN OR PARTS ARE ORDERED* All supplements will require all parts invoices for the entire repair. Failure to obtain approval may result in the denial of the payment for any and all supplemental repairs.**
-Please present this estimate to the shop of your choice
-Only you can authorize repairs to your vehicle
-If the shop has any questions about the estimate or if the shop encounters any supplemental damage, they should contact the appraiser's name listed on this estimate

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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080

City of Bryant, AR
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
080-0800-4600	-1461.01	Misc Revenue	-1500.00	-2961.01
080-0800-~~5210~~ 5323	1461.01	Service & Repair – Vehicles	84,000.00	85461.01

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

* Expense Account Numbers start with SXXX 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)

Municipal Vehicle claim 2600823-1

2023 Ram 2500 Vin – 81539 Asset # 1349

Adj Requested by: Crystal Winkler Title : Accounting Manager Dept **Finance**

Date Requested:_____

Dept Head Signature: _____

Approved by:_____

Council Agenda? No Yes Resolution# _____

REORDER 905 U.S. PATENT NO. 5538290 5575508 5641183 5785353 5884364 6030000

CHECK NO.
076899

MUNICIPAL VEHICLE PROGRAM - P.O. BOX 38 - NORTH LITTLE ROCK, AR 72115

1349
0800

Claim Number	2600823-1
Date of Loss	06/18/2026
Member	BRYANT
Payee	BRYANT
Claims Payment Type:	Prop Damage

Check Number:	76899
Check Total:	1461.01
Memo	Property Damage

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

MUNICIPAL VEHICLE PROGRAM
P.O. BOX 38
NORTH LITTLE ROCK, ARKANSAS 72115
(501) 374-3484

81-727
290

DATE	CHECK NO.
7/23/2026	076899

Claim # 2600823-1
Prop Damage
Date of Loss 06/18/2026

SIMMONS FIRST NATIONAL
LITTLE ROCK, ARKANSAS 72201

7/23/2026 $********$1,461.01**

AMOUNT
$********$1,461.01**

VOID AFTER 90 DAYS

One Thousand Four Hundred Sixty One Dollars and 1/100

BRYANT
210 S.W. 3RD
BRYANT, AR 72022

Sheila K. Bryant

[redacted]

Eclipse Appraisal Inc
PO Box 84, Solgohachia, AR 72156

Estimate ID
28566209
Original

Claim Number
2600823-1

ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL
Supplements to: curtis@eclipseappraisal.com
Phone: 501-977-4436

Owner
City of Bryant
1017 SW 2nd St
Bryant, AR 72022
(501) 943-0453 (Work)
tellis@cityofbryant.com

Insured
City of Bryant

Appraiser
Curtis Russell
curtis@eclipseappraisal.com

Classification
Field

Arkansas Municipal League

Payer	Loss Type	Claim Number	Adjuster
Insurance	Collision	2600823-1	Rebecca Williamson (501) 978-6123 (Work) mvpclaims@arml.org

Deductible	Reported Date	Loss Date	Inspection Site
$1,000.00 - Not Waived	06/26/2026	06/18/2026	Bryant Public Works Yard

Inspection Date
7/2/2026

2023 Ram 2500 Tradesman 4 Door Crew Cab 149" WB 6 Foot Bed 6.7L 6 Cyl Diesel Injected Turbocharged Base 4WD

Exterior Color	Interior Color	License	VIN
PW7 (Bright White)	Black	AR-ADX45F	3C6UR5CL2PG581539

Condition	Drivable	Odometer	Production Date
Good	Yes	32629	03/2023

Mitchell Service Code
912133

Primary Point of Impact
Front (12)

Prior Damage Notes
None Noted

Options

4 Wheel Drive	4WD or AWD	Air Conditioning	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Electronic Stability Control	First Row Split Bench Seat	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Steering	Power Windows	Privacy Glass

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Options

Rear Bench Seat	Rearview Camera	Second Row Side Airbag With Head Protection	Side Airbags	Smart Key System
Telematic Systems	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trailer Hitch
Vinyl Seat				

City of Bryant | 2023 Ram 2500 Tradesman

Parts Profile
Little Rock-Revised
Parts Profile Version
6.0

				LABOR			PART			
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	202157	Frt Bumper Cover	Refinish Only	Refinish	2.7 C	Existing				
2	202159	Frt Bumper Assy	Overhaul	Body	3.4#	Existing				
3	200960	Frt Bumper Face Bar	Repair	Body	1.0*#	Existing				
4	900500	Westin E-Series Bull Bar, Black	Remove / Replace	Body*	1.0*	New	HR1715	1	$410.00*	Yes
5	900510	Line Markup 25.0%							$102.50	
Grille										
6	203294	L Filler Panel	Refinish Only	Refinish	0.3 C	Existing				
7	201891	L Grille Filler Panel	Repair	Body	0.5*	Existing				
Front Lamps										
8	201517	L Frt Combination Lamp Assembly	Remove / Replace	Body	0.3#	New	68406277AE	1	$773.00	Yes
9	AUTO	Grille Assy	Remove / Install	Body	1.1#					
10	AUTO	Headlamps	Check / Adjust	Body	0.4					
11	900500	Bull Bar Light	Remove / Install	Body*	1.0*	Existing				
Additional Costs & Materials										
12	AUTO	Paint/Materials	Additional Cost						$176.30	Yes
13	936012	Hazardous Waste Disposal	Additional Cost						$5.00*	Yes
Additional Operations										
14	AUTO	Clear Coat	Additional Operation	Refinish	1.1				$0.00	
15	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*				$5.00*	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	9.0	$60.00		$5.00	$545.00
Refinish Labor	4.1	$60.00			$246.00
Total Labor	13.1				$791.00

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Estimate Totals

		Taxable	$791.00
		Tax 9.0000%	$71.19
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Labor Total	$862.19
Parts	**Amount**		
Taxable Parts	$1,183.00		$1,183.00
		Parts Adjustments	$102.50
		Tax 9.0000%	$115.70
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$1,401.20
Costs	**Amount**		
Paint Materials	$176.30		$176.30
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
Paint Materials:		Taxable	$181.30
- Refinish Units: 4.1 units		Tax 9.0000%	$16.32
- Rate: $43.00		Non-Taxable	$0.00
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		**Costs Total**	$197.62
Gross Totals	**Amount**		
Gross Total	$2,461.01		$2,461.01
		Taxable	$2,257.80
		Tax	$203.21
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$2,461.01
Adjustments	**Amount**		
Deductible	-$1,000.00		-$1,000.00
Total Customer Responsibility			-$1,000.00
		Net Estimate Total	$1,461.01

DISCLAIMER: This estimate has been prepared by an independent appraisal service. Receipt of this estimate copy from the appraisal service is not an authorization for repairs or a guarantee of payment.
*****ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL BEFORE REPAIRS BEGIN OR PARTS ARE ORDERED*****
All supplements will require all parts invoices for the entire repair. Failure to obtain approval may result in the denial of the payment for any and all supplemental repairs.
-Please present this estimate to the shop of your choice
-Only you can authorize repairs to your vehicle
-If the shop has any questions about the estimate or if the shop encounters any supplemental damage, they should contact the appraiser's name listed on this estimate

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit

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or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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