RESOLUTION NO. 2024 ____

A RESOLUTION PROVIDING FOR THE ADOPTION OF AN AMENDED BUDGET FOR THE CITY OF BRYANT FOR THE TWELVE MONTH PERIOD BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024

WHEREAS, the City of Bryant, Arkansas adopted a budget for The City of Bryant on December 19, 2023, recorded as Resolution 2023-XX, and

WHEREAS, the City of Bryant, Arkansas, desires to amend said Budget for Fiscal Year 2024 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, 2024 and ending December 31, 2024.

٠	General Fund	5,000.00
•	Investment Fund - ARPA	493,000.00
•	courts Auto Fund	25,000.00
•	state Drug Fund	100.00
•	Govt Debt Fund 182/183	0.00
•	Utility Revenue Fund 500 Water	100,000.00
•	Utility Fund WW	(208,000.00)
•	Stormwater Fund	(493,000.00)
•	Wastewater Impact 555 Fund	124,000.00
•	W.WW Depreciation Fund	184,000.00

Section The amended city budget for the calendar year 2024 is hereby amended and adopted to read as attached.2.

PASSED AND APPROVED this 27th day of August, 2024.

APPROVED:

ATTEST:

Chris Treat, Mayor

Mark Smith, City Clerk

Account	Amount		Description
001-0200-5600		5,000.00	Inc Animal Misc to spend 2023 Best Friends Grant Money
001-0300-5060		-1,000.00	Moving money from Travel/Train to Building Repair for Courts Bench
001-0300-5102		1,000.00	Moving money from Travel/Train to Building Repair for Courts Bench
001-0600-4702		204,500.00	Removing Grant Revenue PD decided not to apply
001-0600-5000		-204,500.00	Removing the associated payroll expense for the grant
007-0100-5626		493,000.00	Moving ARPA Investment to Stormwater Fund 515
031-0300-5608		25,000.00	Court Automation - new front speaker and metal detector
068-0600-5600		100.00	State Drug Control Fund
182-0800-4627		-35,000.00	Increasing bond transfers
183-0800-5626		35,000.00	Increasing bond transfers
500-0900-4640		100,000.00	Not going to do Hwy 5 with the state til 2025
510-0950-4626		-75,000.00	Emergency use of Depreciation funds - Sage Creek
510-0950-4640		100,000.00	Not going to do Hwy 5 with the state til 2025
510-0950-4623		-233,000.00	Moving from Impact and Depreciation Funds to Operating Budgets for WW
515-0140-4623		-493,000.00	Moving ARPA Investment to Stormwater Fund 515
525-0900-5626		184,000.00	Moving from Impac/tDepFunds to Operating Budgets for WW and Sage
555-0950-5626		124,000.00	Moving from Impact and Depreciation Funds to Operating Budgets for WW



City of Bryant, AR Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget

* 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/Justificat	tion for the Adjus	tment: (Attach any supporting document	s)	
Adj Requested b	у:	Title	Dept Date Requested:	
Dept Head Signa	ture: Tricia	Power		
Approved By:				
Council N Agenda?	o Yes	Resolution #		



City of Bryant, AR Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
031-0300-5608	\$25,000.00	Software	\$36,000.00	\$61,000.00
		······································		

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GL Account: 031-0300-5608

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GL Account:...

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Name	Summary	Docum	nents (0)
Software - New & Renew	- Fiscal*	Balance	Pending
Key 03103005608	01/01/2024 - 12/31	1/ ¥48,678	\$0.00 Pen
Туре			
Expense	Budget		
Active	Summary	📓 Budget Used	
Summary	Original Budget \$36,000		
General	Adjustmen		
2	Current Budget \$36,000		
Segmentation	Activity <u>\$48,678.</u>		Budget
Report Groups	Encumbraââ@s.09		
Notes	Reserves <u>\$0.00</u>		
Authorization	Budget Remaining ^{(\$13,019}		
Budget ^	Pending <u>\$0.00</u>		
Summary	Budget Available (\$13,019	Budget Remaining (13,019.60)	Percent Remaining (36.16)%
Budget Detail		Budget Used	Percent Used
Period Distributions		49,019.60	136.16%
Adjustments		16	
Budget Notes	(ad just 25,000	
History 🗸		2	
Documents			Done

1/3			307-fea5-4264-a5c1-b14ad7385357	dashboard/print/6d4d13	https://www.dkhardware.com/account/dashboard/print/6d4d1307-fea5-4264-a5c1-b14ad7385357
	77071	<u>د</u> ال.	77071	ana ana 🖌	Customer Reviews
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	210 SW 3rd St	Addre	210 SW 3rd St	Addre	
		any:		any:	
	City of Bryant	Comp	City of Bryant	Comp	
	Lindsey Dinwiddie	Name: Lir	Lindsey Dinwiddie	Name:	
	ING INFORMATION	SHIPPING INF	BILLING INFORMATION	BILLING	
		FL33009			
		Beach,	ldinwiddie@cityofbryant.com	ldinwidd	
		Hallandale	Order Confirmation Email:	Order Co	
	514-0047	Ave	9: 12:42:18 PM	Purchase:	
	FAX 1-305-	208 NW 6th	08/06/2024	Date of	
		Supply	2039585	Number:	
Cc# ending: 1895	PH. 877-509-	DK Hardware		Order	
Vendor# Account#03 [-03/1] - SLeO8 Amount: S_3538, 19 Po#		COMPANY INFORMATION	ORDER INFORMATION	ORDER	
		ubmitted!	Your order has been submitted!	Your or	

8/6/24, 11:43 AM

My Account - Order Receipt

https://www.dkhardware.com/account/dashboard/print/6d4d1307-fea5-4264-a5c1-b14ad7385357

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		 Media Male - public mane and day "Adda 		8/6/24, 11:43 AM
Your order is now comple Please allow up to 24 hou processing of your order.	Two-Way Classic Electronic Communicator AC Power 1/2" To 1" 18" Satin anodized	PRODUCT NAME	ry: Phone	Count
Your order is now complete! Please allow up to 24 hours for processing of your order.			5019430440	United States
ç	\$1603	UNIT	ry: Phone :	My Account - Order Receipt
Subtotal: \$3206 Tax: \$317.99 Shipping: \$14.2 Product will be shipped via Standard Ground	2 \$3206	QUANTITY COST	5019430440	united States
		Mark A. M. Mark Mark Mark Mark Mark Mark Mark Mark		

https://www.dkhardware.com/acccunt/dashboard/print/6d4d1307-fea5-4264-a5c1-b14ad7385357

Total:

\$3538.19

https://www.dkhardware.com/account/dashboard/print/6d4d1307-fea5-4264-a5c1-b14ad7385357



Saline County - PD6500i ADA Kit

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Bud Fleming

bud.fleming@salinecounty.org 8708834674 Reference: 20240129-123317246 Quote created: January 29, 2024 Quote expires: August 31, 2024 Quote created by: Fiona Irvine "Direct Sales Representative" fiona.irvine@garrett.com +19727979749

Comments from Fiona Irvine

We typically have 2 to 3 weeks lead time unless stated differently on the quote. Please send a copy of the Tax Exemption Certificate.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
PD 6500i ADA Complete Package	1168449	1	\$6,500.00	\$6,300.00
PD 6500i Walk-Through Metal Detector 32.5' width				after \$200.00
 Caster Set for easy portability 				discount
 10 Hour Lithium ion battery for cordless operation 				
 Wireless Sync Module: Synchronizes multiple close 				
proximity				
		, til		
Extended 3-year warranty	1	and until		
 Quick-Q: High throughput cell phone elimination 		good until		
		8131		

Item & Description	SKU	Quantity	Unit Price	Total
Freight - Walk-Through Metal Detector (Lift Gate & Inside Delivery) Freight price is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is re- quired, additional charges could apply.		1	\$400.00	\$400.00

One-time subtotal	\$6,700.00
Total	\$6,700.00

Purchase terms

1

Freight price is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply.

FOB Garland.

Questions? Contact me



Fiona Irvine "Direct Sales Representative" fiona.irvine@garrett.com +19727979749

Garrett Metal Detectors 1881 W. State Street Garland, TX 75042 US



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City of Bryant, AR Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0300-5060	-\$1000.00	Travel & Training	\$2500.00	\$1500.00
001-0300-5102	+\$1000.00	Repairs & Maint.	\$5000.00	\$6000.00
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)			

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Improve	ments	to the be	stment: (Attach any supporting documents) nch in the courtroom. Move \$1000 02 (repairs & maint.).) from 001-0300-5060 (travel &		
		-				
		71	- 			
Adi Reques	ted by: L	indsey D	inwidc Title District Court Clerk	DeptCourt		
Dept Head		SI	uly	Date Requested: 8/7/24		
Approved By:						
Council Agenda?	No	Yes	Resolution #			
		4				

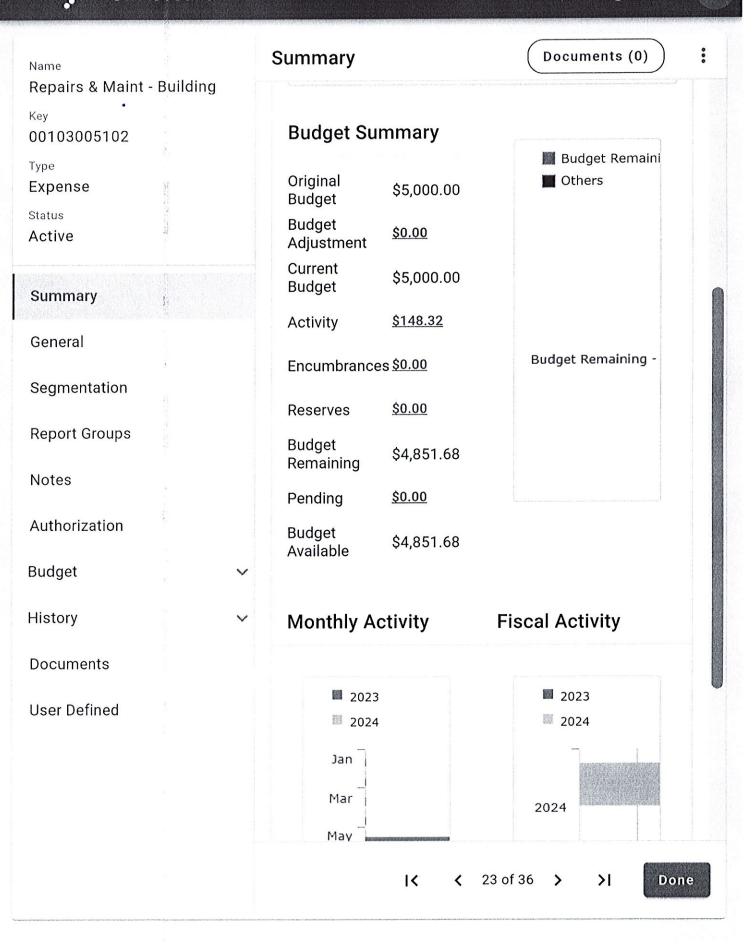
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GL Account:...

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GL Account:...

Name Troval & Training Expoped	Summary		Documents (0)
Travel & Training Expense	07/18/2024		Item - 2024003774 :
Key 00103005060	03/04/2024		Item - 2024001637 :
Type Expense	03/04/2024		
Status Active	Budget Su	mmary	Budget Used
Summary	Original Budget	\$2,500.00	Budget Remaini
General	Budget Adjustment	<u>\$0.00</u>	Budget Remai
Segmentation	Current Budget	\$2,500.00	
Report Groups	Activity	<u>\$587.32</u>	
Notes	Encumbrance	es <u>\$0.00</u>	
Authorization	Reserves	<u>\$0.00</u>	
Budget v	Budget Remaining	\$1,912.68	
	Pending	<u>\$0.00</u>	
History ~	Budget Available	\$1,912.68	Transfer \$1000 -
Documents		0-5060 7	\$1000 - 0: 001-0300-510
User Defined	Monthly A		Fiscal Activity
	20232024		20232024
		I < < 2	1 of 36 > > Done



Re: PO

1 message

Tue, Jul 23, 2024 at 10:21 AM Crystal Lynn Winkler <clwinkler@cityofbryant.com> To: Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> Sorry!!! The balance in that account is \$41,916.18. On Tue, Jul 23, 2024 at 10:15 AM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote: Welcome! Did you get a chance to look at the automation account? On Tue, Jul 23, 2024 at 9:06 AM Crystal Lynn Winkler <clwinkler@cityofbryant.com> wrote: · Microphone a · Front counter Thank you ma'am! On Tue, Jul 23, 2024 at 8:36 AM Lindsey Dinwiddie <ld>inwiddie@cityofbryant.com> wrote: One return and one purchase. medal detector
 look a something for courtroom doors Lindsey Dinwiddie **District Court Clerk** Saline Co. District Court Bryant Department 208 SW 3rd St. Bryant, AR 72022 501-943-0440 Thank you,



City of Bryant, AR Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0300-504		travel straining	2500	\$500
01-0300-510	-10 1000,00 -10 1000,00 -10 1000,00	travel & training Repairs & maint.	5000	6000
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	e			

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2000/0111 000 2000 R015 1000 000 000 000 000 000 000			stment: (Attach any supporting documents)	
Repairs	1	o benc	th'in courtroom. Move to	1000 from travel &
trainin	31	id Rep	airst Maint.	
Adj Requested <u>b</u>	y:Li	ncteyDir	widdle Title District Court Clea	Dept Court Date Requested: 80124
Dept Head Signa	iture	:		
Approved By:				
Council N Agenda?	lo	Yes	Resolution #	

STS Homes, LLC 423 W. North Street Benton, AR 72015

April 21, 2024

Bryant District Court

Attn: Judge Stephanie Casady 208 SW 3rd Street Bryant, AR 72202

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Quote Adding to the front of bench

- Extend the center of the bench to provide separation, for safety, and lay space for attorneys or others who would need to approach the bench area with documents. Includes installation, removal of trim from existing casework and reinstalling it to new front surface, staining with clear coat.
- Build two swinging doors at both ends of the bench with locks. Includes construction, staining and clear coat.

Total \$4,868.00

Thank you for your consideration of the proposed project. If you have any questions or concerns, please do not hesitate to contact Scott Thomas at 501-860-3702.

If you have any questions, please do not hesitate to contact Scott Thomas at 501-860-5478.



Lindsey Dinwiddie <ldinwiddie@cityofbryant.com>

Re: Court Security Grant

1 message

James Harris <chiefharris63@gmail.com> To: Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> Ok, thanks for the update. Thu, Apr 11, 2024 at 1:23 PM

 On Thu, Apr 11, 2024 at 9:17 AM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote: Nope...We have contacted both companies with no news. We have one more coming Monday at 1pm to give us a quote.
 On Wed, Apr 10, 2024 at 10:09 AM James Harris <chiefharris63@gmail.com> wrote: Any news on the quote?
 On Thu, Apr 4, 2024 at 10:49 AM James Harris <chiefharris63@gmail.com> wrote: Call me when you get a chance

On Thu, Apr 4, 2024 at 10:46 AM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote: The companies have been contacted with nothing back. Still waiting.

On Thu, Apr 4, 2024 at 9:36 AM James Harris <chiefharris63@gmail.com> wrote: Any updates yet? I need to get the Grant Application typed up with all quotes and get is ready for signatures from our committee.

On Tue, Apr 2, 2024 at 8:14 AM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote: Let me find out if the guy in the city helping me has gotten the final quotes yet. They have already come out and measured.

On Tue, Apr 2, 2024 at 8:11 AM James Harris <chiefharris63@gmail.com> wrote: Lindsey,

Have you got the quotes for the Bench? I need to get the Grant processing moving forward.

Respectfully,

James Harris Chief of Security 22nd Judicial District 200 N. Main Street Benton, AR 72015 Office: 501-303-1572 Cell: 501-249-5563

Lindsey Dinwiddie District Court Clerk

Saline Co. District Court Bryant Department 208 SW 3rd St. Bryant, AR 72022 501-943-0440



Lindsey Dinwiddie <ldinwiddie@cityofbryant.com>

Re: Court Security Grant

1 message

Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> To: James Harris <chiefharris63@gmail.com> Thu, Apr 18, 2024 at 3:14 PM

I have someone else coming on Sunday to price it out now too. This person is pretty reliable, so we should get the quote asap.

On Thu, Apr 18, 2024 at 2:55 PM James Harris <chiefharris63@gmail.com> wrote: We've been trying since March to get the quotes.

On Thu, Apr 18, 2024 at 2:54 PM Lindsey Dinwiddie <Idinwiddie@cityofbryant.com> wrote: Me too!

On Thu, Apr 18, 2024 at 2:52 PM James Harris <chiefharris63@gmail.com> wrote: Can you tell I'm stressing a little bit on it. LOL

What does Judge Casady think about it?

On Thu, Apr 18, 2024 at 2:50 PM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote:

On Thu, Apr 18, 2024 at 2:50 PM James Harris <chiefharris63@gmail.com> wrote: I understand. I only have next week to get this done and submitted.

On Thu, Apr 18, 2024 at 2:49 PM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote: Now we are waiting on that quote. I swear no one wants to work.

On Thu, Apr 18, 2024 at 2:42 PM James Harris <chiefharris63@gmail.com> wrote: Any update on the quotes. I need to get this submitted ASAP.

On Thu, Apr 11, 2024 at 1:23 PM James Harris <chiefharris63@gmail.com> wrote: Ok, thanks for the update.

On Thu, Apr 11, 2024 at 9:17 AM Lindsey Dinwiddie <ldinwiddie@cityofbryant.com> wrote: Nope...We have contacted both companies with no news. We have one more coming Monday at 1pm to give us a quote.

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Lindsey Dinwiddie District Court Clerk

Saline Co. District Court Bryant Department 208 SW 3rd St. Bryant, AR 72022 501-943-0440

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James Harris Chief of Security 22nd Judicial District 200 N. Main Street Benton, AR 72015 Office: 501-303-1572 Cell: 501-249-5563



Lindsey Dinwiddie <ldinwiddie@cityofbryant.com>

Judges bench

1 message

Joseph Thomas <jthomas@cityofbryant.com> To: Lindsey Dinwiddie <ldinwiddie@cityofbryant.com>

121.15

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Thu, Aug 1, 2024 at 3:18 PM

FYI, Here are a few contractors I contacted to come over and give us quotes for the judges bench, I contacted at least three, one did not contact me back and two came over and measured but did not follow up with info or prices.

WINFIELD CABINETS 501-776-1628 CP&W 501-778-2739 ODD JOBS GUY 501-590-9906