

**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** 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, 2025 and ending December 31, 2025.

• General Fund	179,134.00
• State Drug Fund 068	2,500.00
• Street Fund	150,500.00
• Utility Fund WW	9,975.00

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

**PASSED AND APPROVED this 29th day of April, 2025.**

APPROVED:

\_\_\_\_\_  
Chris Treat, Mayor

ATTEST:

\_\_\_\_\_  
Mark Smith, City Clerk

Account	Amount	Description
001-0100-4600	-2,190.00	Received small grant for AED for City Hall from Blue Cross Blue Shield
001-0100-5600	2,190.00	Buying AED for City Hall with small grant
001-0120-5608	7,000.00	Not enough budgeted to move back to lworqs from Tyler
001-0450-5104	2,000.00	Ashley Park - Door Repair
001-0450-5816	10,000.00	Ashley Park - His Soc Museum Roof Replacement
001-0500-5323	-20,000.00	Reclassing Lawnmower money to moving contract in 5102
001-0500-5102	20,000.00	Money for mowing contract from above in 5323
001-0600-4600	-750.00	Grant Reimbursement for vests for PD
001-0600-4900	-104,400.00	Chevy Tahoe and Silverado Gov Deals Money
001-0600-5314	750.00	Grant Reimbursement for vests for PD
001-0600-5604	27,750.00	Flock LPR Cameras
001-0600-5808	108,784.00	Chevy Tahoe and Silverado
001-0600-5650	128,000.00	911 payment, already in the 120 days cash balance
068-0600-5600	2,500.00	Rifles from Drug Seizure money
080-0800-5808	41,000.00	Purchasing Dodge Ram 1500 for Locate Tech
080-0800-5810	109,500.00	Purchasing 2025 308 Cat Excavator, trading in 2016 308 Excavator
080-0800-5810	-167,250.00	Reducing Cap Asset budget by newly created Lease pmt acts
080-0800-5840	136,550.00	Creating Lease Principal Payment act/budget for Street
080-0800-5850	30,700.00	Creating Lease Interest Payment act/budget for Street
510-0950-4600	3,675.00	removing misc. rev from WW 510 fund fr. Joy messes up Transfers
510-0950-5000	-100,000.00	Moving WWTP Mng from Salaries to Prof Services
510-0950-5586	100,000.00	Moving WWTP Mng from Salaries to Prof Services
510-0950-5810	6,300.00	Adding to budget using funds saved from trade ins for Mower for WW



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0100-4600	2090.00	Misc Rev		
001-0100-5600	(2090.00)	Misc Exp	100.00	2190.00

\* 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)

Purchase of AED for City Hall  
Rec'd grant from Blue Cross Blue Shield  
Need to move misc Rev to misc Expense

Adj Requested by: Crystal Winkler Title: Finance Coordinator Dept: Finance  
Date Requested: 4-10-25

Dept Head Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0120-5608	7000.00	Software I WORQ	10,000.00	17,000.00

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

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Reason/Justification for the Adjustment: (Attach any supporting documents)

Permitting Software was reverted from Tyler to Iworq for ease of access of existing databases originally created within Iworq.

Adj Requested by: Ted Taylor Title Director of Planning Dept Planning  
Date Requested: 4/17/2025

Dept Head Signature: 

Approved By: \_\_\_\_\_

Council Agenda? No ☒ Yes Resolution # \_\_\_\_\_



P.O. Box 3784  
Logan, UT 84323  
USA



# INVOICE

**Invoice Number:** 205577

Phone: (435) 755-5126  
Fax: (435) 379-3243

Invoice Date: 12/02/2024  
Account Number: 1009

**Bill To:**

BRYANT, AR  
ATTN: TRICIA POWER  
210 SW 3RD ST  
BRYANT, AR 72022

**Description:**

Period: January 2025 - December 2025

Customer ID	Customer PO	Payment Terms	
BRYANT, AR		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		01/01/2025

Quantity	Item	Unit Price	Amount
1	Community Development (Department) - Permit Management, Code Enforcement, Portal Home	\$8,932.00	\$8,932.00
1	Code Enforcement - Animal Control	\$0.00	\$0.00
1	Additional Web Forms for Online Portal -	\$2,000.00	\$2,000.00
1	Asset Management - Stormwater Management	\$0.00	\$0.00
1	Service Request - Form	\$1,272.00	\$1,272.00
1	Premium Data Package -	\$750.00	\$750.00
1	Bluebeam Integration - Plan Review	\$1,200.00	\$1,200.00
1	Asset Management - Capital	\$0.00	\$0.00
1	Public Works Package (Asset) Water - Work, Sign, Pavement, and Water Management	\$4,716.00	\$4,716.00
	iWorQ Systems Internet Software Management and Support January 2025 - December 2025		

Check/Credit Memo No:	Total Invoice Amount	\$18,870.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$18,870.00
	Credit Applied	\$0.00
	<b>TOTAL</b>	<b>\$0.00</b>

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

**Please contact [Billing@iworq.com](mailto:Billing@iworq.com) to update BILL TO information. Thank you.**





City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0450-5104	12,000	Ashley Park Repairs & Maintenance	4,000	16,000

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Reason/Justification for the Adjustment: (Attach any supporting documents)

Repair/replacement of leaking roof for Bryant Historical Museum. .  
Replacement of bathroom door and frame at Ashley Park.

Adj Requested by: Keith Cox Title Director Dept Parks  
Date Requested: 4/17/25

Dept Head Signature: 

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?

P.O. Box 8122  
Jacksonville, AR 72076

**James Bolin Roofing**  
**Estimate**

Cell 502-222-1111  
Phone/Fax 502-222-1111

Owner's Name Bayer Historical Museum Home Phone 537-3389 Date 3-28-2006  
Address: 200 S.W. 3rd City: Bayer State: AR

**Roofing Installation:**

(Class "A" Fire-Resistant Shingles ( ) 3 Tab 25 yr. ( ) 3 Tab 30 yr. ☒ 30 yr. Arch. ( ) 35 yr. Arch.  
Laminated ( ) Other \_\_\_\_\_

**Specifications for Proposed Roofing Services:**

Yes ( ☒ ) No ( ) Remove Asph/Flt layer(s) of existing Asph/Flt roof shingle material

Yes ( ) No ( ☒ ) Install deck over entire roof area with new 1/2 inch cdx plywood decking.

Yes ( ☒ ) No ( ) Inspect for any bad or deteriorated decking and re-nail any loose decking which may be discovered at that time. Removal and replacement of any deteriorated decking will be done so at the direction of the owner or his/her agent and will be billed as an extra at the rate of \$ 2.00 per 4 ft. x 8 ft. sheet of 1/2 inch plywood. N/C.

Yes ( ) No ( ☒ ) Cut back roof edges, remove ridge shingles, pull roof vests and install new roof over existing roof.

Yes ( ) No ( ☒ ) Install new mill edge metal along, roof perimeters (colored \_\_\_\_\_)

Yes ( ☒ ) No ( ) Install existing metal edging.

Yes ( ☒ ) No ( ) Install new felt underlayment horizontally to dry in entire roof area ( ☐ ) Synthetic

Yes ( ☒ ) No ( ) Installation using galvanized 1 X inch roofing nails.

Yes ( ) No ( ☒ ) Valley underlayment ( ) Ice & water shield

Yes ( ☒ ) No ( ) Install roof to manufacturer's specifications.

Yes ( ☒ ) No ( ) Inspect all flashing and replace pipe roof vents.

Yes ( ☒ ) No ( ) Ridge Style: Single Ridge ☒ Double Ridge \_\_\_\_\_

Yes ( ☒ ) No ( ) Install Turbine 2 Vent- A - Ridge \_\_\_\_\_ Low Profile Vents \_\_\_\_\_

Yes ( ) No ( ☒ ) Install new step flashing at all verticle wall to roof intersection, if any.

Yes ( ) No ( ☒ ) Install new step flashing, valley, metal and saddles at any existing chimney classes.

Yes ( ☒ ) No ( ) Any required building permit to be obtained by James Bolin Roofing.

Yes ( ☒ ) No ( ) All trash and debris on ground and in gutters to be picked up and hauled away to a legal dump site.

Yes ( ☒ ) No ( ) Yard and driveway areas to be magnetically swept.

Yes ( ☒ ) No ( ) Verify that the completed work meets or exceeds the owner's specifications.

Yes ( ☒ ) No ( ) Issue 3 year roofing workmanship warranty.

Yes ( ☒ ) No ( ) Issue 30 Year manufacturer's warranty of materials.

Total Job Cost \$ 8738.00

Upon Completion of job please make all checks payable to: James Bolin Roofing

Owner's Approval \_\_\_\_\_ Company Representative James Bolin



**Oltmans Roofing**  
11405 Salem Rd  
Benton, AR 72019

Phone: (501) 687-7663

**Company Representative**  
Justin Thomas  
Phone: (903) 824-4496  
justin@oltmans.biz

04/15/2025  
Claim Information

**Kathy Lewallen**  
**Bryant Historical Museum**  
200 Southwest 3rd Street  
Bryant, AR 72022  
(501) 837-3369 Ext. Kathy

Job: Kathy Lewallen

### Roofing Section

- Remove existing shingles down to deck.
- Re-nail any loose wood. If bad rotten wood is discovered, it will be replaced at a price of \$800 per sheet.
- Install 3' eave and water shield at all valleys.
- Install Synthetic underlayment to keep roof dry.
- Install CertainTeed SwiftStart Starter Shingles along all gutter lines and rake edges.
- Install CertainTeed Landmark Lifetime Dimensional Shingles per specifications using 1 1/4" roofing nails.
- Install CertainTeed Shadow Ridge Hip and Ridge Shingles.
- Install new turbines.
- Install new pipe and chimney flashings.
- Clean up all job related debris.
- Provide 5 yr workmanship warranty and provide owner with a CERTAINTED SWIFSTART WARRANTY.
- Our Crews are licensed and insured.
- Crews will maintain safety requirement at all times during the construction process.

Materials

Labor

Qty Unit

~~\$8,748.72~~

TOTAL

\$8,748.72

Starting at **\$169/month** with  **Acorn** FINANCE • **APPLY**

Arkansas Residential & Commercial Contractor  
License #018257





City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0500-5323	-\$20,000	Move Funds to 001-0500-5102 for Lawn Care Services	\$45,000	\$25,000
001-0500-5102	+\$20,000	Receive Funds from 001-0500-5323	\$29,700	\$49,700

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Reason/Justification for the Adjustment: (Attach any supporting documents)

Instead of purchasing Lawn Mowers the departments is going with lawn service.

Adj Requested by: B. Futch Title Fire Chief Dept Fire  
Date Requested: 4/8/2025

Dept Head Signature: 

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-4600	750.00	Misc Rev		
001-0600-5314	<750.00>	Supplies Vests	10000	10,750

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Reason/Justification for the Adjustment: (Attach any supporting documents)

Grant reimbursement for vests previously purchased.

Rec'd 750<sup>00</sup> OK 1815 AL Assoc of Chief of Police

Adj Requested by: CLW Title Fin Coord. Dept Finance  
Date Requested: 3-25-25

Dept Head Signature: C. Williams

Approved By: \_\_\_\_\_

Council No Yes Resolution # \_\_\_\_\_  
Agenda?

1815

Arkansas Association of Chief of Police  
P.O. Box 251825  
Little Rock, AR 72225

Simmons Bank  
MEMBER FDIC



81-43/829

03/18/2025

PAY TO THE  
ORDER OF City of Bryant

\$ \*\*750.00

Seven hundred fifty and 00/100\*\*\*\*\*

DOLLARS

Chief Carl Minden  
Bryant Police Department  
312 Roya Lane  
Bryant, AR 72022

AUTHORIZED SIGNATURE

MEMO BPV X 3

⑈001815⑈ ⑆082900432⑆

0286001⑈

Arkansas Association of Chief of Police  
03/18/2025 City of Bryant

1815

BPV X 3

750.00

001-0600-4600

BA to 001-0600-5314

Grant - Reimbursement for Vests

Simmons Bank:Checking Regular 286001 BPV X 3

750.00



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-5908	\$108,784	Purchase Chevrolet Tahoe & Silverado	\$0	\$108,784

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

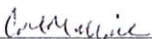
\* Expense Account Numbers start with 5XXX for the last four digits, positive numbers increase expenses and negative numbers decrease expenses

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)

Vehicles previously approved by Council were sold via Gov Deals (total: \$104,400). Those funds were placed in 001-0600-4600 and/or 4900. The vehicles will be purchased locally from Everett Chevrolet. The remaining \$4,384 will need to come from General or designated funds.

Adj Requested by: Carl Minden Title Chief of Police Dept PD  
Date Requested: 04-14-2025

Dept Head Signature: 

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?

ROY◆NOV◆LOS◆L;°M L♥°Pô√HIOP◆HOL◆HOG◆HOB◆IO=◆LO:◆O07◆R06◆W06

<b>BUYER</b>		<b>CO-BUYER</b>		<b>Deal #:</b> 34168
BRYANT POLICE DEPARTMENT				<b>Deal Type:</b> Retail
312 ROYA LN				<b>Deal Date:</b> 07/01/2025
BRYANT, AR 72022		AR		<b>Print Time:</b> 01:23pm
<b>Home #:</b> (501) 847-0211				
<b>Email:</b> JPAYTE@CITYOFBRYANT.COM		<b>Salesperson:</b> HOUSE DEAL		
<b>VEHICLE</b>				
<b>New</b> <input checked="" type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>Used</b> <input type="checkbox"/>	S1141698	2025 CHEVROLET TRUCK SILVERAD...	2GCUKEFD8S1141698	
<b>Demo</b> <input type="checkbox"/>				
<b>TRADE</b>				
<b>MSRP:</b> \$ 63,580.00 <b>Everett Discount:</b> \$ 10,649.00 <b>Sale Price:</b> \$ 52,931.00 <b>Total Financed Aftermarkets:</b> \$ 0.00 <b>Total Trade Allowance:</b> \$ 0.00 <b>Trade Difference:</b> \$ 52,931.00  <b>Service &amp; Handling</b> \$ 129.00 <b>State &amp; Local Taxes:</b> \$ 0.00 <b>Total License and Fees:</b> \$ 0.00 <b>Total Cash Price:</b> \$ 53,060.00  <b>Total Trade Payoff:</b> \$ 0.00 <b>Delivered Price:</b> \$ 53,060.00  <b>Cash Down Payment + Deposit:</b> \$ 0.00 <b>Sub Total:</b> \$ 53,060.00			<b>PAYMENTS</b>  <b>Option 1: (retail)</b>  <b>Cash</b>	

X

Buyer

X

Dealer



100M100P2/00n100M100P0/x/0P20Q50Q80Q:0P:0N:0N:0M90L90L80K70K60K50J

<b>BUYER</b>		<b>CO-BUYER</b>		<b>Deal #:</b> 34154	
BRYANT POLICE DEPARTMENT				<b>Deal Type:</b> Retail	
312 ROYA LN				<b>Deal Date:</b> 07/01/2025	
BRYANT, AR 72022		AR		<b>Print Time:</b> 01:24pm	
<b>Home #:</b> (501) 847-0211				<b>Salesperson:</b> HOUSE DEAL	
<b>Email:</b> JPAYTE@CITYOFBRYANT.COM					
<b>VEHICLE</b>					
<b>New</b>	<input checked="" type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>Used</b>	<input type="checkbox"/>	SR186400	2025 CHEVROLET TRUCK TAHOE	1GNS6MRD8SR186400	
<b>Demo</b>	<input type="checkbox"/>				
<b>TRADE</b>					
<b>MSRP:</b>			<b>PAYMENTS</b>		
\$ 64,595.00			<b>Option 1: (retail)</b>		
<b>Everett Discount:</b>			<b>Cash</b>		
\$ 9,000.00					
<b>Sale Price:</b>					
\$ 55,595.00					
<b>Total Financed Aftermarkets:</b>					
\$ 0.00					
<b>Total Trade Allowance:</b>					
\$ 0.00					
<b>Trade Difference:</b>					
\$ 55,595.00					
<b>Service &amp; Handling</b>					
\$ 129.00					
<b>State &amp; Local Taxes:</b>					
\$ 0.00					
<b>Total License and Fees:</b>					
\$ 0.00					
<b>Total Cash Price:</b>					
\$ 55,724.00					
<b>Total Trade Payoff:</b>					
\$ 0.00					
<b>Delivered Price:</b>					
\$ 55,724.00					
<b>Cash Down Payment + Deposit:</b>					
\$ 0.00					
<b>Sub Total:</b>					
\$ 55,724.00					

X \_\_\_\_\_  
Buyer

X \_\_\_\_\_  
Dealer



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
001-0600-5604	\$27,750	Flock LPR Cameras	\$18,500	\$46,250

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Reason/Justification for the Adjustment: (Attach any supporting documents)

The Police Dept would like to add License Plate Reader (LPR) cameras to multiple locations around the city. We have had demo's and talked with other agencies that are using this system. We have also looked at how our agency has used this system to solve crimes. Other supporting documentation is attached.

Adj Requested by: Carl Minden Title Chief of Police Dept PD  
Date Requested: 04-14-2025

Dept Head Signature: *Carl Minden*

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?



## Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 210 Sw 3rd St Bryant, Arkansas 72022

Ship To: 210 Sw 3rd St Bryant, Arkansas 72022

Billing Company Name: AR - Bryant PD

Billing Contact Name:

Billing Email Address:

Billing Phone:

Subscription Term: 12 Months

Payment Terms: Net 30

Retention Period: 30 Days

Billing Frequency: Annual Plan - First Year Invoiced at Signing.

### Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
<b>Flock Safety Platform</b>			<b>\$27,000.00</b>
<b>Flock Safety LPR Products</b>			
Flock Safety LPR, fka Falcon	Included	9	Included

### Professional Services and One Time Purchases

Item	Cost	Quantity	Total
<b>One Time Fees</b>			
<b>Flock Safety Professional Services</b>			
Professional Services - Standard Implementation Fee	\$0.00	2	\$0.00
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	5	\$750.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	2	\$0.00

Subtotal Year 1:	\$27,750.00
Annual Recurring Subtotal:	\$27,000.00
Discounts:	\$3,800.00
Estimated Tax:	\$74.06
Contract Total:	\$27,750.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

## Product and Services Description

FlockOS Features	Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.



**Eliminate crime and shape a  
safer future, together.**

flock safety



flock safety

## **What we observe: the current reality**

- Limited Police Resources
- Crime is on the rise
- Trust is needed more than ever

## **What we believe: the opportunity**

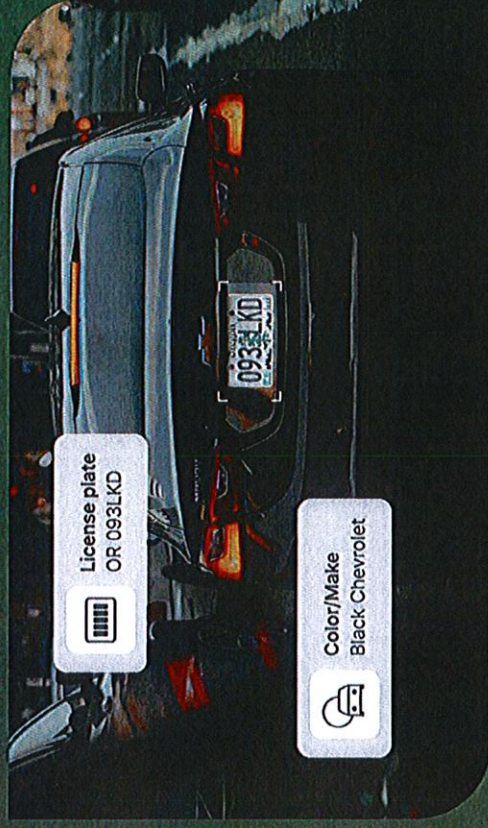
- Technology multiplies the force
- Capture and distribute objective evidence to the right user
- Engage community to support and grow



flock safety

## When you get Flock you get:

Flock Safety provides your police department with indiscriminate evidence from fixed locations. We provide all of the maintenance so that your police department and city staff can focus on keeping your city safe and prosperous.



### INFRASTRUCTURE-FREE

Reduce time to value and utility costs with full-service deployment.



### 24/7 COVERAGE

Capture objective vehicle data around the clock to multiply your force.



### REAL-TIME ALERTS

- NCIC
- NCMEC (Amber Alert)
- Custom Hot Lists



### Ethically Made

- No people
- No facial recognition
- No traffic enforcement
- Indiscriminate evidence



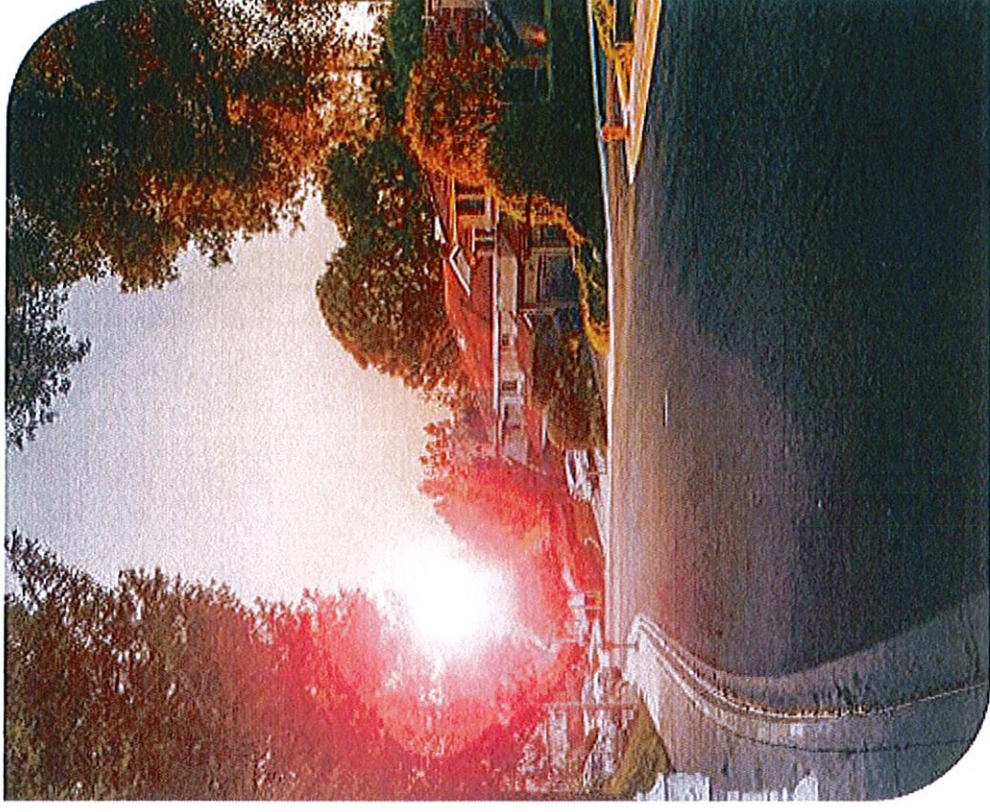
## How does this technology prevent and eliminate crime?

→ **Proactive:** Real time Alerts when stolen or wanted vehicles enter your city

→ **Investigative:** As clearance Rates increase, crime rates decrease

→ Flock cameras serve as a **deterrent**

flock safety





flock safety

## Protecting Privacy

- Footage owned by Agency/City and will never be sold or shared by Flock
- 30 day data retention, then deleted
- Short retention period ensures that all data not associated with a crime is automatically deleted & unrecoverable
- Takes human bias out of crime-solving by detecting objective data, and detecting events that are objectively illegal (ex. Stolen vehicles)

- All data is stored securely in the AWS Cloud, and end to end encryption of all data
- Search reason is required for audit trail
- NOT facial recognition software
- NOT predictive policing
- NO PII is contained in Flock
- NOT used for traffic enforcement
- Not connected to registration data or 3rd party databases (Carfax, DMV)
- Transparency Portal (optional)



# Already solving and preventing crime

flock safety



## Cross-Jurisdictional Case: Stolen Truck Returned



Jonesboro PD - Jonesboro, AR

- Jonesboro PD Officers received an alert from their Flock Safety LPRs that a vehicle stolen out of Greene County had been detected nearby
- Officers located the vehicle and initiated a traffic stop
- Officers arrested the suspect and returned the stolen pickup truck to its owner.

[Source](#)



flock safety



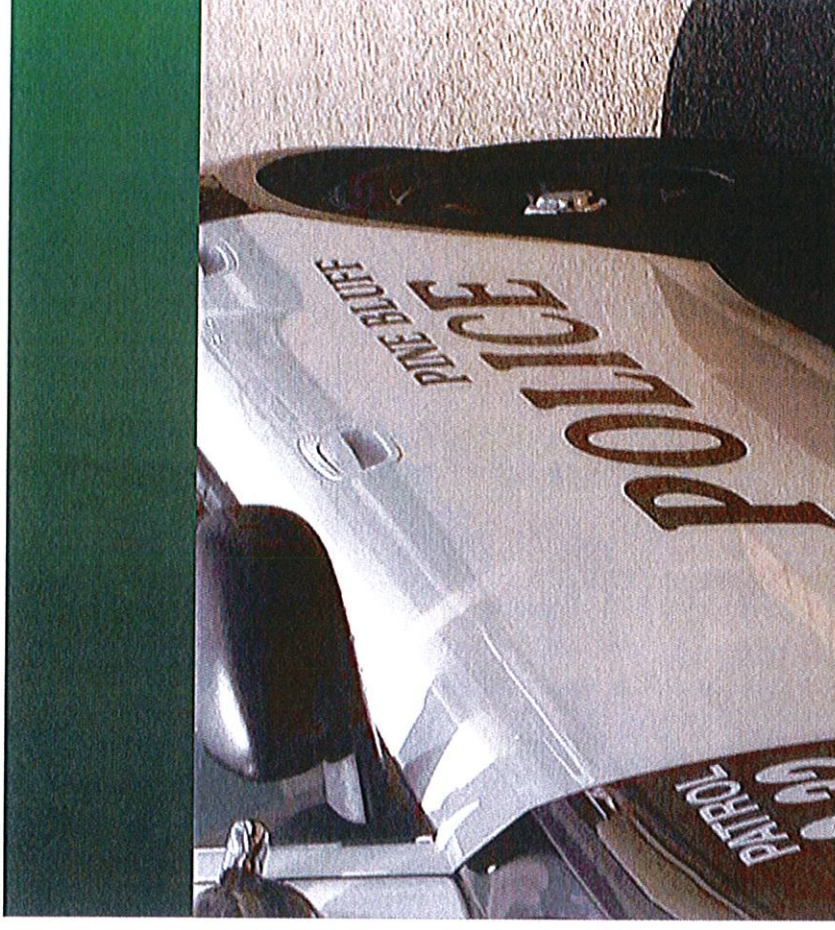
## Case Study - Hit-and-Run



Pine Bluff PD - Pine Bluff, AR

- Officers responded to reports of a traffic accident involving a pedestrian. Witnesses stated that a red truck struck the victim and continued driving north without stopping.
- Officers queried their Flock Safety LPRs and found a vehicle matching that description that was in the area at the time of the crime.
- Officers responded to the vehicle owner's home and arrested him. The 61-year-old suspect was charged with second-degree Murder.

[source](#)



flock safety



flock safety

## Case Study: Missing Person



Chamblee PD



Chamblee, GA



Stranger on Stranger Abduction  
August, 28 2020

## When every second matters, Flock Safety's Machine Vision is Critical



able to stop the suspect, take him into custody, and bring him to Bryant. Stolen property was recovered and the suspect was taken to jail.

- Missing adult//February 2025: adult male's LPN was run through Flock and Det. Morrison placed it on the Hot List for real-time notifications. He was able to track the vehicle in Garland County, where deputies there located (and checked the welfare of) the adult.



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Budget	Amended Budget
001-0600-5650	128,000.00	911 payment to Benton Center	0.00	128,000.00
068-0600-5600	2,500.00	Misc Exp on Rifles	2,500.00	5,000.00
080-0800-5840	136,550.00	Adding Street Principal on Loan	0.00	136,550.00
080-0800-5850	30,700.00	Adding Street Interest on Loan	0.00	30,700.00
510-0950-4600	3,675.00	Misc Rev	3,675.00	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) -The Finance Director is requesting the adjustments for 911 services, PD Rifles from Drug Funds, see memo. Street's Principal and interest accounts, and WW Misc. Revenue to help in tracking transfers.

Adj Requested by: Joy Black Title Finance Director Dept Multi  
Date Requested: 4/29/25

Dept Head Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

If Council circle here and add Resolution # \_\_\_\_\_



<b>Saline County 911 Consolidated Breakdown</b>		
<b>For the Period of January 1 - December 31, 2024</b>		
<b>FYE 12/31/2024 - YTD Totals</b>		
Expenses Paid by Saline County	\$ 2,439,947.15	
Less: Motorola Sol.(Combiner), Ck 92676, pd FY24	\$ (58,894.57)	
Expenses Paid by City of Benton	125,872.03	
	2,506,924.61	\$ 2,506,924.61
Revenues Received from State thru 12/31/2024:		
911 Fees	79,792.30	
CMRS Board Fees	1,741,741.86	
Act 442 of 2013 Telecommunications Fees	12,000.00	
	1,833,534.16	(1,833,534.16)
Expenses Over (Under) State Revenues		\$ 673,390.45
County Portion - 48%		\$ 323,227.42
Benton Portion - 33%		\$ 222,218.85
Bryant Portion - 19%		\$ 127,944.19
Credit brought forward to Benton FY 2023		(14,850.81)
Expenses Paid by City of Benton 1/1-12/31		\$ 125,872.03
Net through 12/31/2024 Benton to owe County		81,496.01
Net through 12/31/2024 Bryant to owe County		127,944.19



Joy Black &lt;jblack@cityofbryant.com&gt;

---

**2024 Final True Up Invoice**

1 message

**Angie Drummond** <angie.drummond@salinecounty.org>

Tue, Mar 25, 2025 at 11:05 AM

To: Joy Black &lt;jblack@cityofbryant.com&gt;, Chris Treat &lt;ctreat@cityofbryant.com&gt;

Cc: Jerry Cohen &lt;jerry.cohen@salinecounty.org&gt;

Good morning Joy,

Please see the attached for the final reconciliation for 2024. I have included our YTD ledger for your reference of our expenses also. You have already paid your portion of the combiner in FY 2023, so that expense that pulled into our 2024 expenses has been removed at the top prior to getting the totals. Please let me know if you have any questions or need any additional information.

Thank you,  
Angie

--  
**Angie Drummond, CPA, SHRM-CP**  
**Saline County Comptroller**

**200 North Main Street, Suite 115****Benton, Arkansas 72015****501-303-5601**[angie.drummond@salinecounty.org](mailto:angie.drummond@salinecounty.org)**YTD Final Invoice FY 2024 - Bryant.pdf**

852K

SALINE COUNTY  
Summary Statement of Operation  
Expenditures  
24-01 to 24-13

01/01/2024 - 12/31/2024 Posted on or Before 03/19/2025

Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Year to Date	Balance	Used
<b>3020.0501 911 EMERGENCY SERVICES</b>											
1001	SALARIES, FULL TIME	1,327,689.00	0.00	1,327,689.00	0.00	0.00	1,209,106.99	0.00	0.00	119,582.01	91.07
1002	PART-TIME HELP	45,000.00	49,604.00	94,604.00	0.00	0.00	94,603.53	0.00	0.00	0.47	100.00
1005	OVERTIME	75,000.00	15,940.00	90,940.00	0.00	0.00	90,938.25	0.00	0.00	1.75	100.00
1006	SOCIAL SECURITY MATCH	116,332.71	-4,122.00	112,210.71	0.00	0.00	112,003.18	0.00	0.00	207.53	99.82
1008	NONCONTRIB RETIREMENT	232,969.55	-13,812.00	219,157.55	0.00	0.00	219,156.61	0.00	0.00	0.94	100.00
1009	HEALTH INSURANCE MATCH	203,260.80	-29,170.00	174,090.80	0.00	0.00	174,089.81	0.00	0.00	0.99	100.00
1010	WORKMEN'S COMPENSATION	2,700.00	2,615.00	5,315.00	0.00	0.00	5,311.00	0.00	0.00	4.00	99.92
1011	UNEMPLOYMENT COMP	2,000.00	-515.00	1,485.00	41.51	0.00	691.10	0.00	0.00	793.90	46.54
1030	HOLIDAY PAY	68,000.00	31,164.00	99,164.00	0.00	0.00	99,163.99	0.00	0.00	0.01	100.00
Sub Total	Personal Services	2,072,952.06	51,704.00	2,124,656.06	41.51	0.00	2,005,064.46	0.00	0.00	119,591.60	94.37
2001	GENERAL SUPPLIES	4,500.00	0.00	4,500.00	232.70	0.00	3,547.52	0.00	0.00	952.48	78.83
2002	SMALL EQUIPMENT	7,500.00	7,620.00	15,120.00	2,209.38	0.00	15,119.29	0.00	0.00	0.71	100.00
Sub Total	Supplies	12,000.00	7,620.00	19,620.00	2,442.08	0.00	18,666.81	0.00	0.00	953.19	95.14
2006	CLOTHING & UNIFORMS	4,000.00	1,000.00	5,000.00	0.00	0.00	4,189.08	0.00	0.00	810.92	83.78
Sub Total	Personal Services	4,000.00	1,000.00	5,000.00	0.00	0.00	4,189.08	0.00	0.00	810.92	83.78
2007	FUEL, OIL & LUBE	2,000.00	-1,050.00	950.00	0.00	0.00	739.96	0.00	0.00	210.04	77.89
2015	PROPANE	1,500.00	0.00	1,500.00	0.00	0.00	1,267.35	0.00	0.00	232.65	84.49
2023	PARTS & REPAIR	8,000.00	5,000.00	13,000.00	0.00	0.00	12,446.92	0.00	0.00	553.08	95.75
2024	MAINTENANCE & SERV CON	124,620.00	-12,833.00	111,787.00	1,222.27	0.00	81,214.33	0.00	0.00	30,572.67	72.65
Sub Total	Supplies	136,120.00	-8,883.00	127,237.00	1,222.27	0.00	95,658.56	0.00	0.00	31,568.44	75.19

Prepared by: Angela Drummond  
SOP.RPT

Funds : 3020

Printed 13:59:51

19 MAR 2025  
Depts : ALL  
Lines : ALL

SALINE COUNTY  
Summary Statement of Operation  
Expenditures  
24-01 to 24-13

Account Description	Orig Budget	Amendments	Amend Budget	12/01 - 12/31		Posted on or Before 03/19/2025		%
				Trans	Enc	Trans	Enc	
Dept Total * 911 EMERGENCY SER	2,737,271.06	76,655.07	2,813,926.13	16,227.96	0.00	2,439,947.15	34,860.00	86.71
Fund Total ** 3020 E911 EMERGEN	2,737,271.06	76,655.07	2,813,926.13	16,227.96	0.00	2,439,947.15	34,860.00	86.71
Grand Total	2,737,271.06	76,655.07	2,813,926.13	16,227.96	0.00	2,439,947.15	34,860.00	86.71





*Carl Minden*  
Chief of Police

# **Bryant Police Department**

## **312 Roya Lane Bryant, AR 72022**

*Phone: (501) 943-0943      Fax: (501) 943-0977*



*J. W. Plouch*  
Assistant Chief

April 16, 2025

Mayor Chris Treat

RE: Trade-in SWAT Rifles

Sir:

The Police Department requests authorization to trade in seven (7) rifles to Black Rain Ordnance as part of a purchase of seven (7) new rifles. The rifles being traded in are close to twenty (20) years old and experiencing maintenance issues. Black Rain Ordnance will allocate \$200 per rifle (\$1,400 total) and categorize them for destruction after we turn them over to them.

**Serial Numbers for the DPMS rifles: M003212, M003213, M003219, M003220, M003551, M003552, M003553**

The remaining cost of the new rifles will be paid out of Drug Fund money.

Sincerely,

Carl Minden  
Chief of Police

Mayor's Approval: \_\_\_\_\_ Date: \_\_\_\_\_





City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
080-0800-5808	\$40,714.00	Fixed Assets Vehicle	0	\$40,714.00

\* 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)

Purchasing vehicle for Locate Tech that is housed under the Street Dept. Tech currently drives a Water Dept vehicle. This will free up a Water Dept asset. Also this will help in using up the \$1M loan.

Adj Requested by: Troy Ellis Title Street Superintendent Dept Street  
Date Requested: 3/25/2025

Dept Head Signature: 

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?

# CAMPBELL

BENTON, ARKANSAS



## BUYER

## CO-BUYER

CITY OF BRYANT  
210 SW 3RD ST  
BRYANT, AR 72022-3939  
Cell #: (501) 943-0444  
Email: mgrimmnett@cityofbryant.com

Deal #: 60620  
Deal Type: Retail  
Deal Date: 03/25/2025  
Print Time: 02:58pm

Salesperson:

## VEHICLE

New <input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used <input type="checkbox"/>	SN697647	2025 RAM RAM 1500	1C6RRFGG3SN697647	
Demo <input type="checkbox"/>				

## TRADE

## AFTERMARKETS

		MSRP:	\$	51,060.00
		Discount:	\$	3,975.00
		<b>Sale Price:</b>	\$	<b>47,085.00</b>
		Total Financed Aftermarkets:	\$	0.00
		Total Trade Allowance:	\$	0.00
		<b>Trade Difference:</b>	\$	<b>47,085.00</b>
		Service & Handling	\$	129.00
		State & Local Taxes:	\$	0.00
		Total License and Fees:	\$	0.00
		<b>Total Cash Price:</b>	\$	<b>47,214.00</b>
		Total Trade Payoff:	\$	0.00
		<b>Delivered Price:</b>	\$	<b>47,214.00</b>
		Cash Down Payment + Deposit:	\$	0.00
		Total Rebates:	\$	6,500.00
		<b>Sub Total:</b>	\$	<b>40,714.00</b>
		Service Agreement:	\$	0.00
		Maintenance Agreement:	\$	0.00
		GAP Insurance:	\$	0.00
		Credit Life, Accident & Health:	\$	0.00
		Other:	\$	0.00
		<b>Amount Financed:</b>	\$	<b>40,714.00</b>
<b>Total Aftermarkets:</b>			\$	<b>0.00</b>
Rate:				
Amount Financed:		\$	40,714.00	

X

BUYER

X

SALES MANAGER



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
080-0800-5810	\$109,435.52	Fix Assets Equipment	0	\$109,435.52

\* 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)

Purchasing new 2025 308 Caterpillar Excavator. We will be trading in current 2016 Caterpillar 308 Excavator that is depreciated and has hydraulic issues and issues with Engcon attachment issues. This will help in using the remainder of the \$1M loan along with available fund in 080-0800-5810

Adj Requested by: Troy Ellis Title Street Superintendent Dept Street  
Date Requested: 4/15/2025

Dept Head Signature: 

Approved By: \_\_\_\_\_

Council No Yes Resolution # \_\_\_\_\_  
Agenda?

**Riggs**

Apr 02, 2025

CITY OF BRYANT PUBLIC WORKS  
 ATTN: ACCTS PAYABLE  
 1017 SW 2ND ST  
 BRYANT, Arkansas 72022

**RE: 178146-03**

Dear Troy Ellis,

We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 308 Compact Construction Equipment with all standard equipment in addition to the additional specifications listed below:

**STOCK NUMBER:** GG811710**SERIAL NUMBER:** 0GG811710**YEAR:** 2025**SMU:** 4

SELL PRICE	\$155,435.52
EXT WARRANTY	Included
CSA	Included
<b>NET BALANCE DUE</b>	<b>\$155,435.52</b>
LESS GROSS TRADE ALLOWANCE	(\$46,000.00)
<b>BEFORE TAX BALANCE</b>	<b>\$109,435.52</b>

**ADDITIONAL CONSIDERATIONS**

- Quoted pricing and finance terms are based on current available market pricing and are subject to change.
- Machine pricing is not guaranteed until Purchase Order is signed and accepted. Purchase Order will be available within 120 days of the scheduled machine ship date from manufacturer.
- Financing terms, including interest rates, residuals, and other associated items will not be guaranteed until finance documents are generated at time of machine delivery to customer.
- By signing this quote, Riggs will initiate the machine ordering process for the equipment quoted.

**TRADE-INS**

Model	Make	Serial Number	Year	Trade Allowance
308	CATERPILLAR (AA)	FJX06761	2016	\$46,000.00



**PAYMENT TERMS****Cash Invoice Terms**

CASH WITH ORDER  
\$0.00

QUOTE SELL PRICE  
\$155,435.52

**WARRANTY**

Standard Warranty:	24 Months / 2000 Hours Premier
Extended Warranty:	60 MO / 4000 HR PREMIER - GOV
CSA	60 MO / 4000 HR FULL SERVICE W/ 35 MILE RT TRAVEL

Thank you for your interest in Riggs CAT and Caterpillar products for your business needs. If there are any questions, please do not hesitate to contact me.

Sincerely,

Ross Herlocker  
Machine Sales Representative Riggs CAT  
HerlockerR@jariggs.com  
+1 (501) 517-8290

Accepted by \_\_\_\_\_ on \_\_\_\_\_

\_\_\_\_\_  
Signature

**One (1) New Caterpillar Model: 308 Compact Construction Equipment with all standard equipment in addition to the additional specifications listed below:**

**MACHINE SPECIFICATIONS**

308 07A CR MHE DCA8E  
BELT, SEAT, 3" RETRACTABLE  
ALARM, TRAVEL  
MONITOR NEXT GEN, ADVANCED, CR  
LIGHTS, LED  
CAMERA, REAR VIEW  
BOOM, SWING  
ENGINE, EPA TIER 4 FINAL  
CONTROL, QC, 3 LINE  
CAT KEY, WITH PASSCODE OPTION

COUNTERWEIGHT, EXTRA, 550LBS  
STD BLADE, STD U/C, TG W/PAD  
STICK, LONG  
INTEGRATED RADIO V2  
PRODUCT LINK, CELLULAR PLE643  
COUPLER, PG, HYDR.D.LOCK, 7-9T - 308QC4721  
THUMB, HYD + COUPLER, HYD, 8T - 308TH194  
PINS, BUCKET, 50MM  
BUCKET-HD, 36", 13.8 FT3, 7T  
BUCKET-DC, 60", 14.9 FT3, 7T



\$1,000,000.00 Loan  
\$250,000.00 080-0800-5810  
\$25,000.00 GovDeal Rev

\$212,100.00 315 Excavator 2025001979  
\$175,007.22 Mack 84 Granite Tri-Axle Dump Truck 2025002080  
\$105,896.35 Sewer Machine of America 747 Jetter 2025002091  
\$246,249.22 Mack Grapple Debris Truck 2025002  
\$182,396.40 JD 6110 Boom Mower 2025001978  
\$136,516.00 Loan Principal 2025  
\$30,657.45 Loan Interest 2025

---

\$1,129,822.61

\$120,178.00 Remaining



City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
510-0950-5586	\$100,000	From 510-0950-5000	194071.88	294071.88

\* 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)  
Abrupt resignation of wastewater treatment plant manager leaving compliance gap at plant. \$100,000 contract with Crist ensures plant compliance and having proper operators to assist in the daily plant operations and get us back on our feet. This is an extreme case, and an emergency in all forms of the word to get the help we needed to stay in compliance and running. \$100,000 will come from salary line which a big portion of will be covered from savings of wwtp manager gap.

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

Dept Head Signature: [Signature]

Approved By: \_\_\_\_\_

Council      No      Yes      Resolution # \_\_\_\_\_  
Agenda?





City of Bryant, AR  
Budget Adjustment Request Form

Account Number	Adjustment Amount	Act Name/Description	Original Budget	Amended Budget
510-0950-5810	\$6,261.78	Adding to budget using funds saved from trade ins	155,006.00	155,006.00

\* 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)

Mower will be purchased/added to the budget using funds saved from equipment trade ins. It is budget neutral

Adj Requested by: Frankie Glover Title Wastewater Superintendent Dept Public Works

Date Requested: \_\_\_\_\_

Dept Head Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

Council  
Agenda?

No Yes

Resolution # \_\_\_\_\_



## River Valley Tractor

Great products at great prices from great people.

**City of Bryant Wastewater Department!**

***Scag Liberty Z 36" zero turn mower w/18hp Kawasaki engine.***

***Selling price: \$5,699.00.***

***Total selling price w/tax: \$6,261.78.***

***The price includes an extra set of mower blades.  
This mower comes with a 2yr commercial warranty!***

*Thank you,*

***Chris Marlar***

*River Valley Tractor*

***cmarlar@rivervalleytractor.com***

***24218 I-30***

***Bryant, AR 72022***

***P: 501-847-9043***

***F: 501-847-8291***