

City of Bryant

4th

Quarter

Reports

2015

PUBLIC WORKS FOURTH QUARTER REPORT

Projects:

Echo Lake Boulevard - Bids for the Echo Lake Sprinkler were opened on November 30, 2015. Two bids were received; HT Landscaping L.L.C. and Little Rock Landscape, Inc.. The low bid was from HT Landscaping, L.L.C.. A preconstruction conference was held with H.T. Landscaping on December 7, 2015. Work is scheduled to begin on January 4 and be complete by February 4, 2016.

12”Sewer Force Main - The bore under I 30 is complete and contractors are laying pipe between Pump Stations 5 and 25. Work will begin on the pump station upgrades in the near future.

Jump Start Initiative - Reynold’s Road Improvements - The October 23 Pop-Up Event on Reynolds Road on October 23 to simulate how proposed improvements may look was a success in spite of the rain.

Raymar On and Off Ramps - A Resolution expressing Bryant’s willingness to partner with AHTD and authorizing Mayor to execute agreements is was adopted by City Council on October 27. The City has committed \$200,000 toward the project.

Master Plan for Pedestrian and Bicycle Paths, Trails and Streets - Garver is still working on the draft plan..

Sludge Removal and Disposal Project - Work has begun to haul sludge away from the Wastewater Treatment Plant. This project, in preparation for installation of dewatering equipment, will use the last of the Arkansas Natural Resources Clean Water Revolving Loan funds.

Dewatering Project - Bids for equipment were opened on December 10. Two bids were submitted; Andritz and Instrument and Supply. Instrument and Supply submitted the low bid. The engineer and City staff are in the process of comparing the details of the two bids before a final decision is made.

Boone Road Water Line Replacement Project - Bids are scheduled for opening on December 15, 2015.

Street Department

Street crews continue to make new street name signs as time permits. We are having to replace a lot of stop signs with the new high intensity ones.

Some areas on Springhill Road had to be repaired after the widening, such as sidewalks to houses, flower gardens, mail boxes etc. This has been completed. Potholes are a never ending job from summer through winter. The on Raymar Road have been extended and it has been overlaid. Striping should be completed before year end.

A new traffic/crosswalk bridge at Bishop Park was completed to help with foot traffic at the park. New sidewalks have been extended in the Pleasant Point Subdivision, so school children can walk across Wilkerson Rd to Pleasant Point and onto the school at Hill Farm.

Crews are making sure the City is prepared for the upcoming winter, making sure all salt spreaders are working, and stockpiles of both sand and salt are ready. The Street Department is putting together a salt brine system that could prove helpful when it is sprayed on the roads to prevent icing of bridges and trouble spots when winter hits.

Leaves are always a problem in the fall and late winter. Crews will continue with the street sweeping as much as possible and when weather permits. Cleaning out culverts is always an issue this time of year.

Street Maintenance

Description	J	F	M	A	M	J	J	A	S	O	N	D	YTD
Bridge Maintenance	0	0	1	1	1	0	0	1	0	0	0	0	4
Concrete Work	1	2	1	1		1	0	0	0	2	1	0	9
Contract Services	2	0	2	0	2	0	1	0	0	0	1	0	8
Culvert Cleaning/Drainage	56	5	86	36	19	6	6	12	1	2	60	4	294
Culvert Replacement	0	1	3	1	3	1	6	3	2	0	0	0	20
Ditching	2	0	4	12	5	3	5	10	1	3	0	3	48
Erosion Control	0	0	0	1	3	0	0	0	0	0	0	0	4
Hauling/Excavating	7	26	49	7	17	132	74	9	26	26	42	3	418
Inclement Weather	6	271	156	0	8	50	0	0	0	0	0	0	491
Limb Trimming, Chipping, Leaf Vac	20	4	0	2	1	4	5	6	2	0	3	4	51
Major Road Repair	0	0	0	0	0	0	0	1	0	0	0	0	1
Mow ROWs	0	0	1	60	97	67	80	65	95	9	0	0	474
Potholes	50	23	125	40	24	39	22	25	5	33	3	5	394
Shoulder Work	22	2	2	0	0	0	8	0	7	2	1	5	49
Signs	27	97	42	236	19	11	14	44	33	0	68	17	522
Install/Repair Signs	22	36	14	161	23	7	56	57	20	47	80	57	580
Street Cuts	5	0	5	0	1	5	1	4	8	7	3	0	39
Street Sweeping	147	22	24	79	42	0	5	33	69	2	55	1	479
Special Projects	11	11	9	11	14	18	22	15	12	17	3	11	154
Traffic Signal, Traffic Controls	3	5	0	5	5	3	2	4	6	5	5	2	45
Trash, Debris,	3	11	536	34	31	62	5	8	7	6	8	4	715

Animal Pickup													
Trees Removed from ROW	1	6	01	1	4	5	2	3	0	0	5	0	27
Yard Restorations	1	0	2	3	4	1	2	3	3	2	5	3	29
Work Orders Completed	95	109	123	131	112	86	84	120	105	107	107	62	1238
Work Orders Pending	3	8	10	6	10	25	15	10	8	10	6	5	116
Call Outs	2	4	6	4	4	5	1	1	0	1	1	0	29

Auto Mechanic													
Drop Off Veh & Equip Outside Service	1	2	4	1	2	2	3	3	2	3	2	2	27
Pick Up Veh & Equip Outside Service	3	0	1	1	1	0	2	3	1	3	0	3	18
Equipment Maintenance	26	34	36	21	35	39	29	41	39	35	25	22	382
Parts Pick Up	20	30	31	33	26	39	28	31	23	18	26	10	315
Small Equipment Maint	2	11	5	13	6	6	4	11	5	20	5	0	88
Vehicle Maintenance	19	39	14	20	14	5	14	19	11	12	10	6	183
Work Orders Completed	54	83	86	77	63	77	82	81	73	69	51	28	824
Equip/Veh-Other Depts	11	8	12	4	1	6	14	7	16	7	1	3	90
Clean Shop/Tools	5	11	15	9	8	2	4	10	9	9	8	4	94

Other Activities

Highway 183rd	Hange holiday banners for Chamber of Commerce
2426 Springhill Road	Repaired rock garden damaged during widening of Springhill Road

6426 Springhill road	Repaired flower bed damaged during widening of Springhill Road
6426 Springhill road	Repaired sidewalk damaged during widening of Springhill Road
NW 4th Street	Road Test
Oak Glen Court	Roll Test and Density Test
205 Summerfield	Delivered traffic cones for weekend use
Boone Road	Assisted Police and Fire Departments with forklift upside down in ditch
Senior Center	Served lunch to senior citizens.

MS4 - Stormwater

Inspections: Commercial & Construction

- Kids Academy, Civitan, Harper's Crossing, Hunters Crossing, Andreas Gardens, City Sewer Expansion, Oak Glen Phase III, Crain Drive, Andreas Place, Todd Lane, Dollar Tree, Regan Brown on Walnut St.

Inspections City Municipal:

- Have done three separate City facility inspections at Streets, Water, Wastewater and Parks including training and corrective action. Also took water samples at each of these facilities during rain events to test for turbidity. Overall things looked good.

Inspections: Post Construction (basins), Dry Weather Screening (illicit discharge) and Outfalls.

- Spent the best part of October performing MS4 permit required inspections of all the Stormwater Outfalls from the City, post construction privately owned detention basins, and other waterways for signs of illicit discharge. Inspections were documented and journaled with photographs.

Training: Internal, municipal and public

- Dion and I attended the 4 day, EPA Region 6 Stormwater training conference in Hot Springs. We picked up many great ideas & knowledge. One idea was the creation of our own character named Stormwater ED which we have turned into a cartoon strip for Public Outreach on Best Management Practices. Ed has appeared in two City newsletters so far and has helped bring awareness to pollution and proper functioning of stormwater inlets.
- We also hired a new person in our department named Jay Stake. He has hit the ground running and is doing a great job. He has been receiving on the job training as well as through text & video.

- During facility inspections and the event Pop Up Reynolds, we have also trained several City employees in Streets, Fire, Police and Parks on Stormwater Pollution Prevention.
- Dion has also held Tailgate Training sessions with contractors, landscape companies, commercial businesses and trash service companies on site on BMPs.
- Maintained the City Monthly Newsletter and reached the public with Environmental messages.

Special Projects: Clean Up and other events

- We assisted Parks Department at Bishop for four days with prison labor giving direction and supervision over the clean up of the grounds, as well as in and along the creek to help improve the appearance and drainage of stormwater throughout park. Four large dams of debris was removed and discarded from creek bed, underbrush removed and several bags of trash were removed.
- We helped with the setup and tear down of items and equipment for Pop Up Reynolds. I also worked the event providing training and outreach on stormwater pollution prevention information.
- Attended Community Meetings representing Stormwater interests.
- Worked prisoners in maintenance and general clean up in these areas: Forest Cove (entire stretch); City basins on Prickett Road, Ozark Drive, Dollar Tree, West Pointe; small basin in Stoneybrook; City properties at Debswood Bridge, Shobe & Raymar and Streets Department grounds; Meadowlake Subdivision around drainage inlets
- Helped with the Memorial Library/Terri Ellis Project along with Leon Black.
- Cleaned and removed blockage in stormwater drainage pipes in Meadowlake Subdivision from Kellybrook Circle down to Waterford Drive. There was build up of major debris from yard waste.
- Prevented flooding of apartments on Wesleyan Drive by removing blockage in drains during heavy rain event.

AMI Meter Services

Activities	Description	3rd Quarter	Year to Date
	Meter Swaps	2	84
	Manual Reads	215	231
	Replace Collectors	1	12
	Meter Sets	8	56
	Leak Checks	57	278
	Turn Off	418	2294
	Turn On	297	2538
	Pressure Tests	4	18
	Pool Fill	2	61
	Meter Lid/Box Replace	3	17
	Meter Scans	5	Not available

	Leak Alerts	576	1487
	Shut off on Shut Off Day	80	Not Available

Water Distribution

Projects	<ul style="list-style-type: none"> • Echo Lake lighting job has been turned over to entergy . we had to change some to the conduit but we are still way ahead of them . • The Oak Glen subdivision Phase 3 is complete. The lines have been tested and passed as of 10/8/2015. • Oak Glen Phase 4 is being installed and we are inspecting daily. • Phase 4 Hadden Creek Subdivision on Boone Road is under construction and looking good, Inspections are looking good, We are still waiting on them to do bac-T samples on this project • We have been hydro excavating water lines on Hwy 5 for the new AHTD Highway Widening project. This will be ongoing for the next few months .. • The new Holiday Inn Express is at a stall. The contractor has not tied onto our water system yet not sure what the hold up is but its not the City. Our pipes are ready to be used> • We bush hogged 95 percent of our right of ways in November .
General Work Orders	<ul style="list-style-type: none"> • 30 service leaks repaired • 10 hydrant repairs and we are working on the hydrant list for 2015 • 6 hidden service locates
Meter Box Change Outs	<ul style="list-style-type: none"> • 8 meter box change outs
Water Sample Results	<ul style="list-style-type: none"> • To date all samples are safe
Utility Locations	<ul style="list-style-type: none"> • 3200 locates to date
Meter Leak Checks	<ul style="list-style-type: none"> • 325 leak checks
Pressure Checks	<ul style="list-style-type: none"> • 10 pressure checks

Wastewater Collection

Wastewater crews completed 125 work orders in the 4th Quarter. Eight SSO's were reported to ADEQ. SSO's during the fourth quarter, totaled 22 for the year with five sso's in November were during two flooding events in that month. Crews responded to 11 emergency calls, one of which was an emergency SSO call. Crews are working diligently to locate the source of the I&I and make repairs. Wastewater has 14 active construction projects in various stages of completion. Five more are still pending.

Sanitary Sewer Overflows

2015	J	F	M	A	M	J	J	A	S	O	N	D	YTD
SSO's	1		3	2	1	0	2	4	1	2	5	1	22
<i>Equipment Failure</i>			1					1	1	1			4

Power Failure								1					1
Blockage				1				2		1		1	5
Vandalism													
Line Failure	1		2	1	1			2					7
Capacity											5		5
2014	J	F	M	A	M	J	J	A	S	O	N	D	YTD
SSO's	3	2	5	2	2	1		1	3	4			23
2013	J	F	M	A	M	J	J	A	S	O	N	D	YTD
SSO's	3	3	1	2	2	1	1	1	3	1		2	20
2012	J	F	M	A	M	J	J	A	S	O	N	D	YTD
SSO's		1		5	2	1	1		6	3	1	6	26
2011	J	F	M	A	M	J	J	A	S	O	N	D	YTD
SSO's	5	2	1	8	3	3		3	3		1	4	33

Wastewater Treatment

Average Flow - Gallons/Day	1,751,571
Precipitation	19.21" October/November
Gallons Treated This Quarter	106,465,000 October/November
Gallons Treated this year	700,687,000

Facility Maintenance

Secondary Clarifiers	<ul style="list-style-type: none"> ● Pressure washed RAS fall boxes ● Repaired 2 broken skimmer arm returns ● Replaced air line to supply lift for skimmer arm
Aerzen Blowers	<ul style="list-style-type: none"> ● Blower 1 - motor removed to replace shaft bearings ● Blower 2 - replaced air filter element
Inlet Structure	<ul style="list-style-type: none"> ● put ID tags on pump panels to label junction connections to submersible pumps
19.21 Building 6	<ul style="list-style-type: none"> ● Cleaned auto drains. ● Replaced air filters in pneumatic air supply ● Turned on #1 centrifugal blower for aeration, greased motor and blower
Building 10	<ul style="list-style-type: none"> ● Replaced ejector dipham on chlorine system
Building 11	<ul style="list-style-type: none"> ● replaced drive belts for aeration blower ● replaced heater

1 MGD Process	<ul style="list-style-type: none"> ● process back online due to high flow during two heavy rain events ● replaced air filter for blower #2, greased motor ● replaced fittings to air intake indicator for Kaeser blowers
Waste Hauling	<ul style="list-style-type: none"> ● 1,284,000 gallons received. \$64,200 in revenue
Analysis Results	<ul style="list-style-type: none"> ● All weekly analysis received passing results. ● Biomonitoring analysis collected for fourth quarter received passing results for Pimephales promelas but failed for Ceriodaphnia dubia, retest have been scheduled for the 2nd week of December

Electric Usage

Wastewater Treatment Plant

Average KW	Average Cost	Annual Usage to Date	Annual Cost to Date
117,460	\$10,145.29	1,653,600	\$126,010.88

Inlet Structure & Aerators

Average KW	Average Cost	Annual Usage to Date	Annual Cost to Date
33,480	\$6,604.59	661,200	\$53,201.49

Plant Operation

Plant operations during the fourth quarter started slow and have kicked into high gear quickly. Dry weather during the summer months had us operating with low inflow and plenty of storage for the upcoming wet period. That did not last long, in mid November we received several inches of rain and increased inflow. The facilities 1MGD process was brought back online and the EQ basin storing inflow during an 8.35” rain event over the Thanksgiving holiday. For the first week of December the facility treated effluent flow in excess of 4MGD. All operations are normal at this time and flow seems to be determined by weather period.

Contractors with Denali Water Solutions are working onsite hauling sludge from the storage lagoon. They are also being controlled by the weather but anticipate being finished cleaning the lagoon by end December or early January.

Permits, Inspections and Code Enforcement 4th Qtr Report



Entity Report

12/31/2016 - 1

Entity #	Business Name	Expiration Date	NEW / EXISTING
947	"PORTILLO'S INTERPRETATIONS LLC"	12/31/2016	CONTRACTOR
943	CUSTOM POOLS LLC	12/31/2016	CONTRACTOR
940	SHERRIE LYNNE'S CLEANING SERVICE	12/31/2016	CONTRACTOR
913	S AND G SHOOTING	12/31/2016	CONTRACTOR
902	DREAM WORX CON. & ROOFING, LLC	12/31/2016	CONTRACTOR
886	CHEROKEE LAKES RV PARK	12/31/2016	CONTRACTOR
863	PEVIA ELECTRIC	12/31/2016	CONTRACTOR
802	ELLIS EXCAVATING & CONSTRUCTION	12/31/2016	CONTRACTOR
780	A-1 STORAGE BUILDINGS	12/31/2016	CONTRACTOR
764	BURROUGH PLUMBING, LLC	12/31/2016	CONTRACTOR
746	FITZ SERVICE LLC. DBA FITZ SERVICE CO.	12/31/2016	CONTRACTOR
727	NUAGE RESIDENTIAL CONTRACTORS	12/31/2016	CONTRACTOR

639	JONESBORO CARWASH, LLC DBA TEAM CLEAN CARWASH	12/31/2016	NEW
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Total Records: 291



General Permit Report

9/1/2015 - 12/1/2015

Permit #	Permit Date	Permit Type	Applicant Name	Issued Date	Project Cost	Square Feet
82714	11/19/2015		FLEMING ELECTRIC, INC	11/19/2015	0	0
82689	11/6/2015				0	0
82684	11/3/2015		KLASSMEYER CONST.	11/3/2015	0	0
82683	11/3/2015			11/3/2015	0	0
82675	10/29/2015		MICHAEL BEASLEY	10/29/2015	0	0
82652	10/26/2015		KLAASMEYER CONSTRUCTION	10/26/2015	0	0
82647	10/21/2015		KLAASMEYERS CONSTRUCTION	10/21/2015	0	0
82632	10/7/2015		KLAASMEYER CONSTRUCTION	10/7/2015	0	0
82628	10/5/2015		KLAASMEYER CONSTRUCTION	10/5/2015	0	0
82627	10/5/2015				0	0
82623	10/1/2015		ANIMAL CONTROL		0	0
82601	9/18/2015		BROADBAND TECHNICAL	9/18/2015	0	0
82591	9/15/2015		RICK SUTTON		0	0

82587	9/14/2015		BRODBAND TECNICAL RESOURCES	9/14/2015	0	0
82583	9/11/2015		NATURAL STATE HEATING & AIR		0	0
82578	9/9/2015		DEAN JONES	9/9/2015	0	0
82688	11/5/2015	ACCESSORY BUILDING	PAUL PALLUDAN	11/5/2015	15,000	420
82600	9/18/2015	ACCESSORY BUILDING	JEFF PORTER	9/18/2015	10,000	1,500
82584	9/11/2015	ACCESSORY BUILDING	GLEN BURT	9/11/2015	4,000	960
82687	11/5/2015	COMMERCIAL BUILDING	BUD FINLEY	11/5/2015	150,000	1,500
82686	11/5/2015	COMMERCIAL BUILDING	BUD FINLEY	11/5/2015	800,000	8,000
82673	10/29/2015	COMMERCIAL BUILDING	MATT STEELE		0	0
82631	10/6/2015	COMMERCIAL BUILDING	FERGUSON BUILDERS	10/6/2015	5,000	0
82626	10/2/2015	COMMERCIAL BUILDING	ROBBIE BRANNON		0	0
82719	11/20/2015	COMMERCIAL BUILDING FINISH OUT	POPEYES CHICKEN	11/20/2015	300,000	1,588
82656	10/27/2015	COMMERCIAL BUILDING	CANYON, INC	10/27/2015	30,000	480
82618	10/1/2015	COMMERCIAL BUILDING FINISH OUT	PAPA MURPHYS	9/30/2015	40,000	1,391
82613	9/28/2015	COMMERCIAL BUILDING FINISH OUT	KINCO CONSTRUCTIO N	9/28/2015	352,575	2,979
82596	9/16/2015	COMMERCIAL BUILDING FINISH OUT	BALDWIN & SHELL	9/16/2015	299,600	4,003
82590	9/14/2015	COMMERCIAL BUILDING	RUE21	9/15/2015	200,000	5,400
82580	10/1/2015	COMMERCIAL BUILDING FINISH OUT	CB BOVENKAMP, INC.	9/9/2015	649,771	4,946

82724	12/1/2015	ELECTRICAL PERMIT	MATTHEW REGINELLI	1/7/2015	0	2,520
82720	11/20/2015	ELECTRICAL PERMIT	ECO TECH ELECTRIC	11/20/2015	0	0
82710	11/18/2015	ELECTRICAL PERMIT	JASON BRIGHT	11/18/2015	0	0
82698	11/12/2015	ELECTRICAL PERMIT	DARRYL BRAZIL	11/12/2015	0	0
82697	11/12/2015	ELECTRICAL PERMIT	BRAD HUDSON	11/12/2015	0	0
82681	11/3/2015	ELECTRICAL PERMIT	JERRY WELLS	11/3/2015	0	0
82668	10/28/2015	ELECTRICAL PERMIT	FLEMING ELECTRIC		0	0
82666	10/28/2015	ELECTRICAL PERMIT	FLEMING ELECTRIC		0	0
82654	10/26/2015	ELECTRICAL PERMIT	CARSON & CAR TER ELECTRIC	10/26/2015	0	0
82633	10/8/2015	ELECTRICAL PERMIT	SELLERS ELECTRIC	10/8/2015	0	0
82606	9/21/2015	ELECTRICAL PERMIT	NOR THERN OIL CO DBA NATIONAL ELECTRIC		1,600	0
82586	9/14/2015	ELECTRICAL PERMIT	GM ELECTRIC		0	0
82573	9/3/2015	ELECTRICAL PERMIT	FLEMING ELECTRIC	9/3/2015	0	0
82572	9/2/2015	ELECTRICAL PERMIT	B & K ELECTRIC	9/2/2015	2,500	0
82721	11/24/2015	FENCE PERMIT	MC DONALD FENCE INC	11/24/2015	0	0
82645	10/21/2015	FENCE PERMIT	MC DONALD FENCE INC	10/21/2015	0	0
82624	10/1/2015	FENCE PERMIT	ROBERT BRIKHA		0	0
82617	9/29/2015	FENCE PERMIT	MC DONALD FENCE INC.		0	0
82597	9/17/2015	FENCE PERMIT	MC DONALD FENCE INC	9/17/2015	0	0

82713	11/19/2015	MECHANICAL PERMIT	MIDDLETON INC.	11/19/2015	0	0
82707	11/18/2015	MECHANICAL	MIDDLETON	11/18/2015	0	0
82699	11/12/2015	MECHANICAL PERMIT		11/12/2015	0	0
82695	11/10/2015	MECHANICAL PERMIT	ADVANTAGE SERVICE CO		0	0
82665	10/28/2015	MECHANICAL PERMIT	NOR THSIDE HEAT & AIR	10/28/2015	0	0
82640	10/15/2015	MECHANICAL	MIDDLETON		0	0
82616	9/28/2015	MECHANICAL PERMIT	BOB CLIFF	9/28/2015	0	0
82602	9/21/2015	MECHANICAL PERMIT	NATURAL STATE HEATING & AIR		0	0
82598	9/17/2015	MECHANICAL PERMIT	NOR THSIDE		0	0
82674	10/29/2015	MOBIL HOME	JENNIFER PEACOCK	10/29/2015	0	0
82577	9/8/2015	MOBIL HOME	JOEY CAGNINA	9/8/2015	0	0
82648	10/22/2015	MOBILE HOME	ANDREA RINEHART	10/22/2015	0	0
82608	9/23/2015	MOBILE HOME	COUR TNEY BAILES	9/23/2015	0	0
82712	11/19/2015	NEW RESIDENTIAL	CARLOS IBARRA	11/19/2015	328,500	4,456
82711	11/18/2015	NEW RESIDENTIAL	FITZHUGH CONSTRUCTIO N, INC	11/18/2015	171,585	2,386
82706	11/17/2015	NEW RESIDENTIAL	JEFF PORTER	11/13/2015	115,000	2,232
82703	11/13/2015	NEW RESIDENTIAL	JEFF PORTER	11/13/2015	115,000	2,232
82702	11/13/2015	NEW RESIDENTIAL	JEFF PORTER	11/13/2015	130,000	2,795

82700	11/12/2015	NEW RESIDENTIAL	TOUCHSTONE DEVELOPERS	11/12/2015	123,000	2,164
82696	11/10/2015	NEW RESIDENTIAL	BRANDON BALLEW	11/10/2015	252,100	3,349
82676	10/30/2015	NEW RESIDENTIAL	FERGUSON BUILDERS	10/30/2015	115,000	2,388
82672	10/29/2015	NEW RESIDENTIAL	FERGUSON BUILDERS	10/29/2015	125,000	2,618
82671	10/29/2015	NEW RESIDENTIAL	FERGUSON BUILDERS	10/29/2015	125,000	2,618
82670	10/29/2015	NEW RESIDENTIAL	FERGUSON BUILDERS	10/29/2015	125,000	2,618
82651	10/26/2015	NEW RESIDENTIAL	SOUTHERN GENERAL CONTRACTORS	10/26/2015	202,000	2,928
82630	10/5/2015	NEW RESIDENTIAL	HERITAGE HOMES	10/5/2015	200,000	2,617
82629	10/5/2015	NEW RESIDENTIAL	LANDERS DEVELOPMENT	10/5/2015	180,000	2,449
82620	9/29/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/29/2015	117,674	1,952
82619	9/29/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/29/2015	63,000	1,686
82612	9/25/2015	NEW RESIDENTIAL	SOUTHERN GENERAL CONTRACTORS	9/25/2015	195,000	3,144
82611	9/24/2015	NEW RESIDENTIAL		9/24/2015	113,729	1,779
82610	9/24/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/24/2015	110,793	1,918
82609	9/23/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/23/2015	146,238	2,365
82607	9/23/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/23/2015	118,988	1,779

82595	9/15/2015	NEW RESIDENTIAL	SOUTHERN GENERAL CONTRACTORS	9/15/2015	200,000	2,694
82594	9/15/2015	NEW RESIDENTIAL	SOUTHERN GENERAL CONTRACTORS	9/15/2015	205,000	2,977
82593	9/15/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/15/2015	101,592	1,918
82592	9/15/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/15/2015	111,212	1,779
82585	9/13/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/13/2015	110,502	1,779
82579	9/9/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/9/2015	110,202	1,779
82574	9/8/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/8/2015	116,373	1,779
82571	9/2/2015	NEW RESIDENTIAL	RAUSCH COLEMAN HOMES	9/2/2015	102,908	1,779
82708	11/18/2015	PLUMBING PERMIT	WE DO IT ALL CONSTRUCTION	11/18/2015	0	0
82705	11/16/2015	PLUMBING PERMIT	S & K QUALITY PLUMBING	11/16/2015	0	0
82704	11/13/2015	PLUMBING PERMIT	JC PLUMBING	11/13/2015	0	0
82680	11/3/2015	PLUMBING PERMIT	CLYDE SMITH	11/3/2015	0	0
82642	10/20/2015	PLUMBING PERMIT	ARKANSAS POWER SNAKE PLUMBING	10/20/2015	0	0
82641	10/20/2015	PLUMBING PERMIT	ARKANSAS POWER SNAKE PLUMBING	10/20/2015	0	0

82589	9/14/2015	PLUMBING PERMIT	BAKER BROTHERS	9/14/2015	0	0
82588	9/14/2015	PLUMBING PERMIT	BAKER BROTHERS	9/14/2015	0	0
82581	9/10/2015	PLUMBING PERMIT	DANIEL MCELDERRY	9/10/2015	0	0
82655	10/26/2015	REMODEL	DAN RICHARDS III	10/26/2015	0	1,120
82582	9/11/2015	REMODEL	DAVID HARRIS	9/11/2015	50,000	2,500
82679	11/2/2015	RESIDENTIAL ELECTRIC	CONNIE SUE EARLY	11/2/2015	0	0
82723	11/30/2015	RESIDENTIAL REMODEL	STATE PERMITS	11/30/2015	2,000	0
82722	11/25/2015	RESIDENTIAL REMODEL	PERRY BLACK	11/25/2015	20,000	1,008
82692	11/9/2015	RESIDENTIAL REMODEL	COMPLETE CONTRACTORS ASSOCIATES	11/9/2015	2,770	0
82649	10/23/2015	RESIDENTIAL REMODEL	COMPLETE CONTRACTING ASSOCIATES	10/23/2015	2,231	0
82621	9/29/2015	RESIDENTIAL REMODEL	CHRIS PERRY	9/30/2015	120,000	3,082
82678	11/2/2015	RETAIL BEER AND LIGHT WINE OFF-PREMISES PERMIT	LEENA ALKAHLOUT	11/2/2015	0	0
82718	11/19/2015	RETAIL LIQUOR OFF-PREMISES PERMIT	ACE SIGN COMPANY	11/19/2015	3,478	0
82716	11/19/2015	RETAIL LIQUOR OFF-PREMISES PERMIT	DAVID JOHNSON	11/19/2015	0	0
82667	10/28/2015	RETAIL LIQUOR OFF-PREMISES PERMIT	DEBORAH W. GOOLSBY	10/28/2015	0	0

82690	11/6/2015	RPZ PERMIT	DENNIS GREEN	11/6/2015	0	0
82715	11/19/2015	SANITATION PERMIT	HEAVENLY TRASH INC	11/19/2015	0	0
82717	11/19/2015	SIGN PERMIT	ACE SIGN COMPANY	11/19/2015	3,478	0
82709	11/18/2015	SIGN PERMIT	CUSTOM ADVERTISING	11/18/2015	110,000	0
82701	11/12/2015	SIGN PERMIT	PINNACLE SIGNS & GRAPHICS	11/12/2015	11,000	0
82694	11/9/2015	SIGN PERMIT	ACE SIGN COMPANY	11/9/2015	19,125	0
82693	11/9/2015	SIGN PERMIT	ACE SIGN COMPANY	11/9/2015	19,125	0
82691	11/6/2015	SIGN PERMIT	ARKANSAS SIGN & NEON	11/6/2015	3,000	0
82644	10/20/2015	SIGN PERMIT	ARKANSAS SIGN & NEON		3,000	0
82636	10/9/2015	SIGN PERMIT	ACE SIGNS	10/9/2015	7,500	0
82635	10/9/2015	SIGN PERMIT	ACE SIGNS	10/9/2015	7,500	0
82625	10/2/2015	SIGN PERMIT	JOE LAM	10/2/2015	4,800	0
82622	9/30/2015	SIGN PERMIT	ARKANSAS SIGN & NEON	9/30/2015	3,000	0
82615	9/28/2015	SIGN PERMIT	ARKANSAS SIGN & NEON	9/28/2015	1,500	176

82614	9/28/2015	SIGN PERMIT	ARKANSAS SIGN & NEON	9/28/2015	1,500	144
82643	10/20/2015	SITE CLEARANCE PERMIT	BUD FINLEY	10/20/2015	817,000	37,000
82638	10/14/2015	SITE CLEARANCE PERMIT	JIM WOOD CO INC.	10/14/2015	270,000	0
82664	10/27/2015	SOLICITATION PERMIT	JILL MARIE HULES	11/5/2015	0	0
82663	10/27/2015	SOLICITATION PERMIT	JUAN ANTONIO TERAN	11/5/2015	0	0
82662	10/27/2015	SOLICITATION PERMIT	MIKAEL ROBERT SEARS		0	0
82661	10/27/2015	SOLICITATION PERMIT	DARREN EUGENE MARSHALL		0	0
82660	10/27/2015	SOLICITATION PERMIT	JOSHUA DEAN HEDRICK		0	0

82659	10/27/2015	SOLICITATION PERMIT	TREY DAN TOINE MOSLEY	11/5/2015	0	0
82658	10/27/2015	SOLICITATION PERMIT	HERMAN BROWN		0	0
82657	10/27/2015	SOLICITATION PERMIT	JOSEPH WILEY MILLER	11/5/2015	0	0
82653	10/26/2015	SOLICITATION PERMIT	CRAIG D. SMITH		0	0
82650	10/23/2015	SOLICITATION PERMIT	NASIF W. FAJRI		0	0
82637	10/12/2015	SOLICITATION PERMIT	CHAD STEPHENSON	10/12/2015	0	0
82634	10/8/2015	SOLICITATION PERMIT	DAVID THOMAS	10/9/2015	0	0
82605	9/21/2015	SOLICITATION PERMIT	MICHAEL KINSEY	9/29/2015	0	0
82604	9/21/2015	SOLICITATION PERMIT	MICKY DAVIS	9/29/2015	0	0

82603	9/21/2015	SOLICITATION PERMIT	CALEB GILL	9/29/2015	0	0
82599	9/17/2015	SOLICITATION PERMIT	CHRISTOPHER SEXTON	9/21/2015	0	0
82576	9/8/2015	SOLICITATION PERMIT	JOSHUA LEACH	9/8/2015	0	0
82575	9/8/2015	SOLICITATION PERMIT	MATTHEW LEACH	9/8/2015	0	0
82685	11/4/2015	SWIMMING POOL	LINDSEY POOLS & SPAS	11/4/2015	0	0
82669	10/28/2015	SWIMMING POOL	ALOHA POOLS	10/28/2015	0	0
82646	10/21/2015	SWIMMING POOL		10/21/2015	0	0
82639	10/15/2015	SWIMMING POOL	ALOHA POOLS INC.	10/15/2015	0	0

Total Records: 152



Case Report

9/1/2015 - 12/1/2015

Case #	Case Date	Assigned To	Violation	Complaint	Status
1023	12/1/2015	A. Carver	INTERNATIONAL PROPERTY MAINTANCE CODE	SIGN ON FENCE VULGAR WORD	Closed
1022	11/24/2015	A. Carver	TRASH/RUBBISH	garbage in yard for over a month now	Closed
1021	11/9/2015	A. Carver	NON DEDICATED USE OF STREET		Closed
1020	10/27/2015	D. Smith	NON DEDICATED USE OF STREET	BASKETBALL GOAL IN FRONT OF DRIVEWAY, TRASH FROM KIDS PLAYING BALL	Closed
1019	10/22/2015	A. Carver	NO VIOLATIONS	BUILT SHED IN BACKYARD	Closed
1018	10/22/2015	A. Carver	TRASH/RUBBISH	LOTS OF TRASH	Open
1017	10/22/2015	A. Carver	NO VIOLATIONS	TRUCK PARKED BETWEEN PROPERTIES	Closed
1016	10/16/2015	A. Carver		camper parked in front yard people staying in it	Closed
1015	10/16/2015	A. Carver	NO VIOLATIONS	CONSTRUCTION GOING ON	Closed
1014	10/16/2015	A. Carver	TALL GRASS AND WEEDS		Closed
1013	10/16/2015	A. Carver	NON DEDICATED USE OF STREET		Closed

1012	10/14/2015	A. Carver		dutter every where. loud noise and dogs barking all night. to many to list.	Closed
1011	10/14/2015	D. Smith	INTERNATIONAL PROPERTY MAINTANCE CODE	TRASH AND RUBBISH, ABANDON MOBILE HOME	Open
1010	10/14/2015	D. Smith	UNSIGHTLY AND UNSANITARY/PUBLIC HEALTH HAZARD	SEWER RUNNING ON THE GROUND	Open
1009	10/14/2015	D. Smith	UNSIGHTLY AND UNSANITARY/PUBLIC HEALTH HAZARD	CONNECTING OF WATER HOSE TO LOT 17 TRAILER FOR WATER POWERING MOBILE HOME BY AN EXTENTION CORD AND GENERATOR	Open
1008	10/12/2015	A. Carver	TALL GRASS AND WEEDS	OLD COUCH AND CHAIR AT CURB	Closed
1007	10/8/2015	A. Carver	TALL GRASS AND WEEDS		Closed
1006	10/8/2015	A. Carver	TRASH/RUBBISH		Open
1005	10/7/2015	A. Carver	TRASH/RUBBISH		Closed
1004	10/7/2015	A. Carver	TRASH/RUBBISH		Open
1003	10/1/2015	A. Carver	TALL GRASS AND WEEDS		Open
1002	10/5/2015	A. Carver	TALL GRASS AND WEEDS		Closed

1001	10/5/2015	A. Carver	TALL GRASS AND WEEDS		Closed
1000	10/1/2015	A. Carver	TALL GRASS AND WEEDS		Closed
999	9/29/2015	A. Carver	TALL GRASS AND WEEDS		Closed
998	9/29/2015	A. Carver	TALL GRASS AND WEEDS		Closed
997	9/29/2015	A. Carver	TALL GRASS AND WEEDS		Open
996	9/29/2015	A. Carver	TALL GRASS AND WEEDS		Open
995	9/25/2015			This house on Monticello has not been mowed in quite some time. It appears that there are weed etc as tall as the fence in the back yard. I believe that this is also against the bylaws in Stoneybrook to let it get that bad.	Open
994	9/21/2015	A. Carver		TRUCK AND TRAILER PARKED ON THE STREET	Closed
993	9/21/2015	A. Carver	NO VIOLATIONS	TRUCK WITH TRAILER PARKED ON THE STREET	Closed
992	9/21/2015	A. Carver	NON DEDICATED USE OF STREET		Closed

991	9/18/2015	A. Carver		Tall Grass hasn't been mowed in a month- This is an ongoing complaint! Is it necessary to have to be made every time to get results?	Closed
990	9/17/2015	A. Carver		Non working boat in driveway, lots of junk and some furniture on the outside.	Open
989	9/16/2015	A. Carver	ILLEGAL DUMPING		Closed
988	9/16/2015	A. Carver	TALL GRASS AND WEEDS		Open
987	9/9/2015	A. Carver	INTERNATIONAL PROPERTY MAINTANCE CODE	yard not mowed - areas overgrown - hot water heater sitting at back if property outside of fence	Open
986	9/15/2015	A. Carver		car and truck in street have not moved in months, car has flat tires	Closed
985	9/2/2015	A. Carver	TALL GRASS AND WEEDS		Closed
984	9/1/2015	A. Carver	NO VIOLATIONS	RV PARKED ON THE STREET	Closed
983	9/1/2015	A. Carver	TRASH/RUBBISH		Closed
982	9/1/2015	A. Carver	NO VIOLATIONS	TRASH BAGS STINKS	Closed

981	9/1/2015	A. Carver	TRASH/RUBBI SH		Closed

Total Records: 43

12/18/2015



Permit Fee Report

9/1/2015 - 12/18/2015

Fee Name	Fee Amount	Fee Description	Factor	Payment Date	Payment Amount	Payment Description	Paid By
Private Club Monthly Sales Tax 5%	1,164.00	001-0700- 4656 Private Club	23,282.00	10/5/2015	\$1,164.00	SEPTEMBER LIQUOR TAX US PIZZA 3600 HWY 5 BRYANT, AR 72022	US PIZZA CO.
Private Club Monthly Sales Tax 5%	1,185.00	001-0700- 4656 Private Club	23,698.00	11/17/2015	\$1,185.00	3600 HWY 5, BRYANT, AR 72022	US PIZZA CO
Private Club Monthly Sales Tax 5%	1,186.00	001-0700- 4656 Private Club	23,719.00	9/8/2015	\$1,186.00	AUGUST LIQUOR TAX US PIZZA 3600 HWY 5 BRYANT, AR 72022	US PIZZA CO
Private Club Monthly Sales Tax 5%	29.06	001-0700- 4656 Private Club	581.25	10/21/2015	\$29.06	SEPTEMBER PRIVATE CLUB LIQUOR TAX 5309 HWY 5 N, BRYANT, AR 72022	WHC BRYANT, INC
Private Club Monthly Sales Tax 5%	36.68	001-0700- 4656 Private Club	733.50	9/17/2015	\$36.67	AUGUST PRIVATE CLUB LIQUOR TAX 5309 HWY 5 N, BRYANT, AR 72022	WHC BRYANT, INC
Private Club Monthly Sales Tax 5%	27.91	001-0700- 4656 Private Club	558.25	11/25/2015	\$27.91	OCTOBER PRIVATE CLUB LIQUOR TAX 5309 HWY 5 N, BRYANT, AR 72022	WHC BRYANT, INC
Private Club Monthly Sales Tax 5%	57.00	001-0700- 4656 Private Club	1,133.00	9/17/2015	\$57.00	AUGUST LIQUOR TAX SAKURA OF BRYANT 7307 ALCOA RD, BRYANT, AR 72022	SAKURA OF BRYANT

Private Club Monthly Sales Tax 5%	54.00	001-0700- 4656 Private Club	1,088.00	12/8/2015	\$54.00	NOVEMBER LIQUOR TAX SAKURA OF BRYANT 7307 ALCOA RD, BRYANT, AR 72022	SAKURA OF BRYANT
Private Club Monthly Sales Tax 5%	63.00	001-0700- 4656 Private Club	1,262.00	11/20/2015	\$63.00	7307 ALCOA RD, BRYANT, AR 72022	SAKURA OF BRYANT
Private Club Monthly Sales Tax 5%	64.00	001-0700- 4656 Private Club	1,285.00	10/20/2015	\$64.00	SEPTEMBER LIQUOR TAX SAKURA OF BRYANT 7307 ALCOA RD, BRYANT, AR 72022	SAKURA OF BRYANT
Private Club Monthly Sales Tax 5%	191.35	001-0700- 4656 Private Club	3,826.97	10/22/2015	\$191.35	SEPTEMBER 2015 LIQUOR TAX 4300 HURRICANE DR. BRYANT, AR 72022	HURRICANE 19TH HOLE, INC
Private Club Monthly Sales Tax 5%	496.30	001-0700- 4656 Private Club	9,926.00	10/23/2015	\$496.30	SEPTEMBER LIQUOR TAX 23236 I-30, BRYANT, AR 72022	RUBY TUESDAY
Private Club Monthly Sales Tax 5%	113.07	001-0700- 4656 Private Club	2,261.40	11/24/2015	\$113.07	OCTOBER 2015 LIQUOR TAX 4300 HURRICANE DR. BRYANT, AR 72022	HURRICANE 19TH HOLE, INC
Private Club Monthly Sales Tax 5%	212.92	001-0700- 4656 Private Club	4,258.48	9/21/2015	\$212.92	AUGUST 2015 LIQUOR TAX 4300 HURRICANE DR. BRYANT, AR 72022	HURRICANE 19TH HOLE, INC
Private Club Monthly Sales Tax 5%	408.40	001-0700- 4656 Private Club	8,168.00	9/21/2015	\$408.40	AUGUST LIQUOR TAX 23236 I-30, BRYANT, AR 72022	RUBY TUESDAY

Private Club Monthly Sales Tax 5%	448.65	001-0700- 4656 Private Club	8,973.00	11/24/2015	\$448.65	OCTOBER LIQUOR TAX 23236 I-30, BRYANT, AR 72022	RUBY TUESDAY
Private Club Monthly Sales Tax 5%	713.89	001-0700- 4656 Private Club	14,277.74	9/18/2015	\$713.89	AUGUST LIQUOR TAX 23115 I-30 SOUTH BRYANT, AR 72022	LOGANS ROADHOUSE
Private Club Monthly Sales Tax 5%	389.00	001-0700- 4656 Private Club	7,782.67	9/18/2015	\$389.00	AUGUST PRIVATE CLUB LIQUOR TAX LUIGI'S PIZZA & PASTA 22000 I-30	LUIGI'S PIZZA & PASTA
Private Club Monthly Sales Tax 5%	378.00	001-0700- 4656 Private Club	7,569.84	10/22/2015	\$378.00	SEPTEMBER PRIVATE CLUB LIQUOR TAX LUIGI'S PIZZA & PASTA 22000 I-30	LUIGI'S PIZZA & PASTA
Private Club Monthly Sales Tax 5%	1,022.20	001-0700- 4656 Private Club	20,444.04	10/19/2015	\$1,022.20	SEPTEMBER LIQUOR TAX 23115 I-30 SOUTH BRYANT, AR 72022	LOGAN'S ROADHOUSE OF BRYANT, INC
Private Club Monthly Sales Tax 5%	848.36	001-0700- 4656 Private Club	16,967.24	11/24/2015	\$848.36	OCTOBER LIQUOR TAX 23115 I-30 SOUTH BRYANT, AR 72022	LOGAN'S ROADHOUSE
Private Club Monthly Sales Tax 5%	354.00	001-0700- 4656 Private Club	7,089.88	11/24/2015	\$354.00	OCTOBER PRIVATE CLUB LIQUOR TAX LUIGI'S PIZZA & PASTA 22000 I-30	LUIGI'S PIZZA & PASTA
Private Club Monthly Sales Tax 5%	437.21	001-0700- 4656 Private Club	8,744.12	11/24/2015	\$437.21	CASA MEXICANA OCTOBER PRIVATE CLUB LIQUOR TAX 5311 HWY 5 BRYANT, AR 72022	ORNELAS OF BRYANT INC

Private Club Monthly Sales Tax 5%	402.68	001-0700- 4656 Private Club	8,053.51	10/23/2015	\$402.68	CASA MEXICANA SEPTEMBER PRIVATE CLUB LIQUOR TAX 5311 HWY 5 BRYANT, AR 72022	ORNELAS OF BRYANT
Private Club Monthly Sales Tax 5%	426.34	001-0700- 4656 Private Club	0.00	9/24/2015	\$426.34	5311 HWY 5 STE 220	ORNELAS OF BRYANT
Private Club Monthly Sales Tax 5%	249.00	001-0700- 4656 Private Club	4,982.00	9/18/2015	\$249.00	AUGUST PRIVATE CLUB LIQUOR TAX TAMOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC
Private Club Monthly Sales Tax 5%	255.00	001-0700- 4656 Private Club	5,096.00	11/24/2015	\$255.00	OCTOBER PRIVATE CLUB LIQUOR TAX TAMOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC
Private Club Monthly Sales Tax 5%	200.00	001-0700- 4656 Private Club	3,989.00	12/18/2015	\$200.00	NOVEMBER PRIVATE CLUB LIQUOR TAX TAMOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC

Private Club Monthly Sales Tax 5%	200.00	001-0700- 4656 Private Club	2,390.00	10/16/2015	\$200.00	SEPTEMBER PRIVATE CLUB LIQUOR TAX TAMOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC
	11,613.02				\$11,613.01		

Total Records: 29

Finance Department 4th Qtr Report 2015

The fourth quarter of 2015 has gone well for the Finance Department. We had a big WIN! Legislative Audit completed the Report for both 2013 & 2014! There were several criticisms in the report but we are addressing these currently. The Enterprise Auditor (Water.WW) is still examining 2013. And the new Auditor Firm, JWCK, was hired and has started the testing for both 2014 and 2015 already.

The Finance Department continues to explore our refinancing options with the intention that upon completion of the audits the city can, and will, move forward swiftly.

The Finance Department also continues to work on several items with Springbrook including but not limited to: Fixed Asset Module Use, Accounts Receivable Module Use, Bank Reconciliation Module Issues, GASB 54 Issues, 1099s, HR using ESS, etc. And the Finance Department hosted several First Time Training Sessions on Springbrook with the different departments in the 4th quarter.

The Finance Department requested of Council at the October meeting the authorization to contract with JWCK and at the November meeting reported the results of the 2013/2014 Leg Audit as stated above. A Special Budget Work Shop was hosted with Council and the Department Heads on the night of the 10th of November and the Finance Department plans to request Council to Adopt the 2016 Budget at the December meeting on the 22nd.

2015 has been the Finance Director's first full year and she has enjoyed it and is looking forward to 2016! Thanks.

Human Resources 4th Qtr Report 2015

- New Human Resources Director, Charlotte Rue, hired on October 6, 2015.
- The Human Resources Department held our annual benefit fair with an effort to highlight overall employee wellness.
- Our Employee Self Service implementation process has begun. We hope to begin rolling out new Employee Self Service actions in January 2016.
- Department is working hard to complete year end reports to include meeting new Affordable Care Act reporting requirements.
- Actively seeking a Planning and Community Development Director as well as a Public Works Director.
- Beginning the process of reviewing and updating position descriptions
- Working closely with Finance to make 2016 budget proposals

Police Department 4th Qtr Report

Police Department has had a busy 3rd and 4th quarter with many changes that will take effect throughout the year of 2016.

Police Dept got approved to purchase a new CAD Software and Reporting Software that will carry us well into the future. This software will assist in solving crimes with some of the advance features that we did not have including analytical, priority dispatch by location and personnel management to track training as well as inventory.

We also attended Police Fleet Expo to assist in preparing for the purchase of new police cars and equipment for the 2016 Calendar year.

The Police Department had over 12,000 calls for that required an officer to respond or action was taken.

Police Department started a new accident and citation software that was adapted by the Arkansas State Police. This new software will save the city 20,000.00 a year that we were paying for digital tickets that had been in place for 4 years.

Celebrated the 3rd year of Bryant's Santas with Badges and took 45 kids shopping this year for Christmas at WalMart.

Hosted another successful National Night Out this year with great community involvement.

We assisted in numerous events this year to include, Fall Fest, Christmas Parade, 5k events, and several school events this last quarter.

Animal Control & Adoption Center 4th Qtr Report

Goals & Projects for 2016:

- 1. Complete access for Online Pet Licensing**
- 2. Complete Sewer Connection at Shelter**
- 3. Complete Training for 2 ACOs**
- 4. Win \$100,000 Bark for your Park Contest**

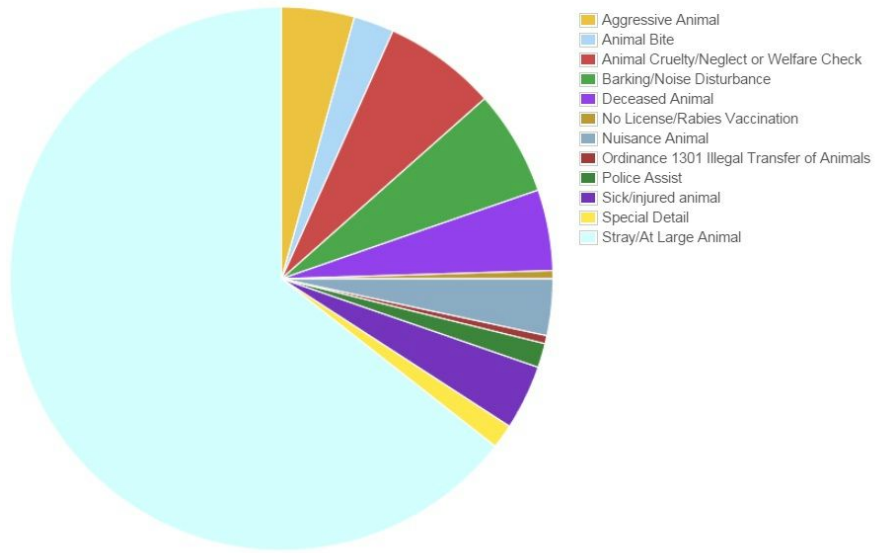
Statistics:

	Oct	Nov	Dec	Totals	Totals
Shelter Statistics					
Incoming Animals					
Cats	40	13	16	69	309
Dogs	45	39	26	110	454
Other	10	4	8	22	54
Total	95	56	50	201	817
Outgoing Animals					
Adopted	16	22	28	66	308
Deceased	4	0	6	10	36
Euthanized	33	20	19	72	197
Foster	0	0	0	0	34
Other				0	5
Owner Reclaim	20	11	9	40	144
Transfer	7	7	3	17	36
Field Services/Animal Rescue					
Bites	4	2	1	7	20
Barking	14	3	14	31	65
Aggressive Animals	2	3	4	9	59
Injured/Sick	6	6	3	15	73
Stray Animals	57	53	86	196	950
Owner Surrenders	0	0	17	17	27
Deceased Animals	6	4	14	24	109
Animal Cruelty	4	7	9	20	103
Nuisance	1	3	2	6	26
Special Detail	47	52	75	174	675
Follow Up	75	26	122	223	827
Admin	195	180	212	587	2103
Police Assists	3	2	0	5	44
VM	5	11	10	26	99
Total Activities	418	181	570	1169	4828
Warnings	13	21	26	60	228
Cites/YIF	9	8	5	22	121
Traps Set	89	21	110	220	693
Community Programs/Permits					
Licenses Sold	13	39	6	58	124
Animal Establishment Permits Issued	0	0	0	0	4
Spay/Neuter Vouchers Issued	3	7	13	23	59

Start of SNIP Program:
420 Vouchers

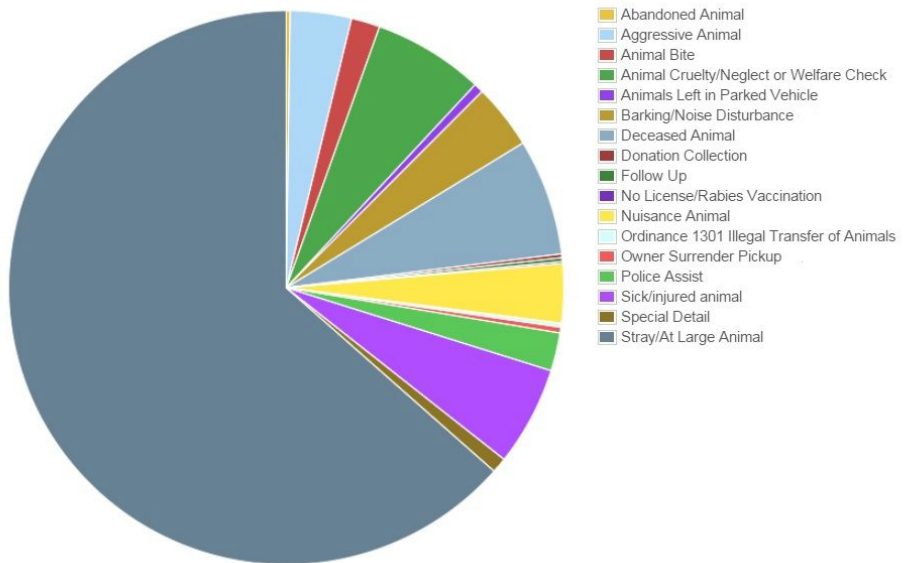
Breakdown of Animal Control Incidents - 4rd Quarter 2015

Incidents by type



Breakdown of Animal Control Incidents - Year to Date

Incidents by type



Legal Department 4th Qtr Report

Pending litigation:

2013- Collins v. COB 2 -Summary Judgment motion denied. Working to include repair costs in 2016 budget of 50k as an offer to fix the ditch and prepare an offer of judgment within the case to limit exposure to damages.

2013 Atkins v. COB - Case Settled.

2015 Bivens v. CoB filed in Federal District Court. Retained ARML to defend and entered an appearance. Plaintiff initially sought to fast track the case, do to discovery and responses to complaint and counterclaim for nuisance abatement the case is slowed down. Discovery responses are completed. Case has a trial date in 2017.

Condemnation cases:

Took City's appraiser's deposition for the Brown property and have scheduled the Grinstead property for December 1. Deposition of Defendant's appraiser went well. Working on gathering FOIA information from Cabot and North Little Rock regarding him. Defendant has also retained a second expert regarding damages to the Brown Property. Both cases are set for trial in early 2016.

Working with McCain Lodging on resolving condemnation case and Alcoa Access issues with Bank of the Ozarks.

Potential Litigation matters:

Resolved Burkhalter overpayment before completion of Legislative Audit report. Full amount paid back to the City. Received over 90,000 owed to the City.

Windstream Franchise Fee issue. Worked with Windstream to identify actual companies that are providing services in City, drafted Ordinance to reflect that and reached agreement on terms. Long process but with persistence the City will recover the franchise fees it is owed and will have a working plan going forward for regular payment. Received payment of approximately 54,000 for back fees owed.

Administrative matters:

Personnel issues addressed. Acted as part HR Director for the period until we hired new HR Director.

Working with landowners along Alcoa for access resolution with Benton and MetroPlan.

Reviewed numerous contracts for different departments, assisted and drafted numerous Ordinances and Resolutions for Council consideration and adoption.

Working with Water Billing on proposal to contract printing, folding, and mailing of monthly water bills to remove the menial burden from City Staff.

Working with Parks department on finalizing fencing issues from the Hall Case.
Working to develop and hire an engineer for flood mitigation at Bishop Park. Budgetary constraints exist.

Freedom of Information Act Requests:

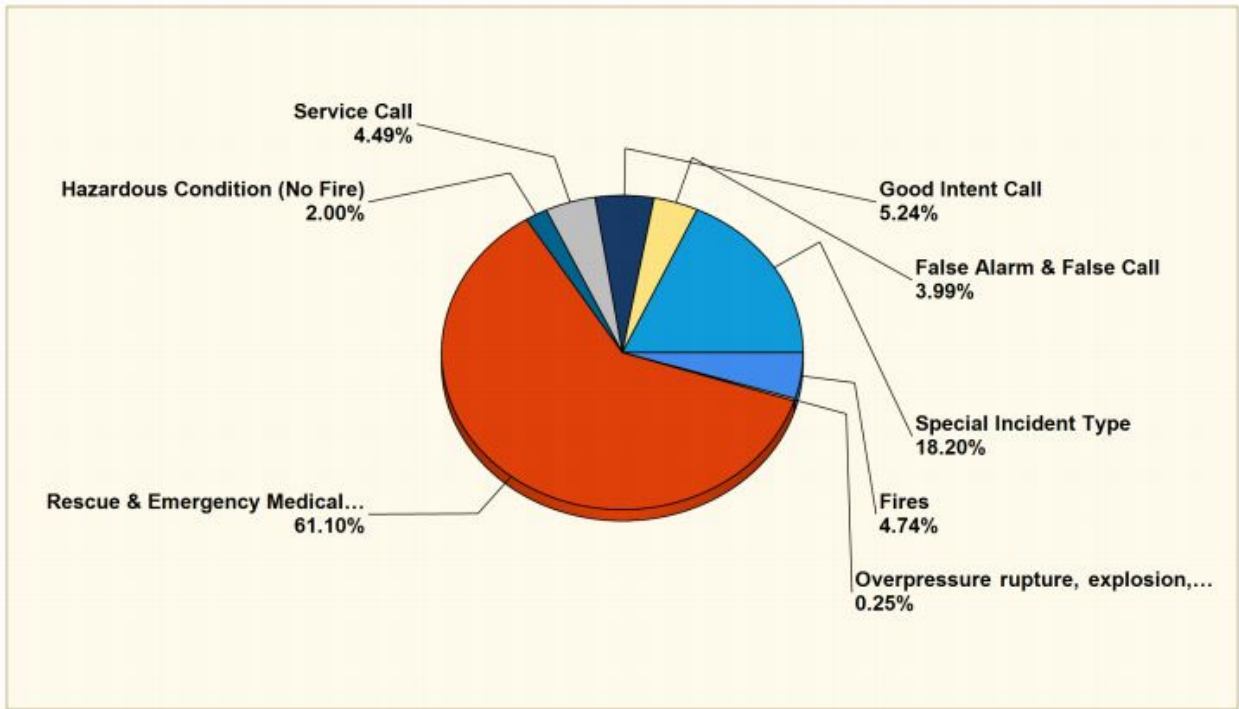
Responded to and reviewed numerous FOIA requests from the public, media and other city officials.

Professional Development

Attending weekly speaker and leadership training classes to improve my public speaking skills and meeting leadership development.

Bryant Fire Department 4th Quarter Report

- * Hosted Breakfast with Santa in with Ladies Junior Auxiliary of Saline County
- * 2 Firefighters graduated from Firefighter Standards school at Arkansas Fire Academy in Camden. One of them received the High Academic Achievement Award for the class
- * Interacted with over 2,000 elementary students during Fire Prevention week speaking to them about Fire Safety
- * Hosted annual Fire Fest interacting with a large crowd of citizens as a finale to Fire prevention Week
- * Assisted with National Night Out
- * Participated in Pop-Up Reynolds event
- * Participated in Bryant Chamber Monster Mash Halloween event
Participated in Wal Mart event to grant a wish for a young resident of Bryant who loves all big trucks
- * Participated in the Bryant Chamber Christmas Parade. Provided Santa and his transportation



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	19	4.74%
Overpressure rupture, explosion, overheating - no fire	1	0.25%
Rescue & Emergency Medical Service	245	61.10%
Hazardous Condition (No Fire)	8	2.00%
Service Call	18	4.49%
Good Intent Call	21	5.24%
False Alarm & False Call	16	3.99%
Special Incident Type	73	18.20%
TOTAL	401	100.00%

Training Hours

Fire and Rescue	2,267
EMS & rescue	66
<hr/>	
Total	2,333 personnel hrs

Parks Department 4th Qtr Report

Awards/Communications

- Two (2) editorial articles published in Saline Courier (November)
- Won Autism Speaks Award for Buddy & Me Swim School (November)
- Received \$3k grant from Bryant Rotary (October)
- Welcomed new Parks Sponsors: Everett, Academy (December)
- Won Outstanding Volunteerism Award for Toy Troopers Event (November)
- Won Scholarship to attend USTA National TSW Conference (October)

Parks

- Built irrigation system at Plumb Park (November)
- Winterized facilities (December)
- Updated Rules and Regulations (December)
- Sold several pieces of equipment (November)
- Bid Mills Park Bath House project (November)
- Overseeded North Pads at Midland Park via Bryant Soccer Club (November)
- Hosted Monster Madness at Mills Park (October)
- Sponsored Toy Troopers Fundraiser (December)

Recreation

- Enrolled over 600 kids in Youth Basketball (November)
- Executed Contract with Unlimited Play Inc. for Adaptive Services (November)
- Began Enrollment for adult basketball and volleyball activities (December)
- Ran enrollment special for Black Friday grossing over \$14,000 (November)
- Hosted Reindeer for Reading 5K (October)
- Hosted USTA Tennis Salt Bowl (October)

Planning Department 4th Qtr Report

SITE PLAN APPROVALS BY DRC

- Baptist Health Family Clinic (Additional parking)
- Springhill Storage Center (Additional structure)

PLANNING COMMISSION PUBLIC HEARINGS/APPROVALS

- Replat two lots (Dogwood Place Subdivision)
- Rezone request (Pinecrest Memorial Park)
- Rezone request (B & K Electrical Contractors)
- Zoning Map Correction (500 Prickett Road)

- Final Plat (Stoneybrook - Phase 5)
- Final Plat (Harper's Landing)
- Additional structure for high school (Family Church/Arkansas Christian Academy)
- Replace existing pole sign (Ashley Furniture Store)

ZONING BOARD OF ADJUSTMENT PUBLIC HEARINGS

- Sign variance (Popeye's Fried Chicken)

APPROVED SUBDIVISION PLATS

- Replat two lots (Dogwood Place Subdivision)
- Replat two lots (Andres Gardens)
- Final Plat (Harper's Landing)
- Final Plat (Stoneybrook - Phase 5)

TEMPORARY BUSINESS PERMITS (approved by DRC)

MISC DISCUSSIONS

- Highway 5 Plans
- I-30 Ramps at Echo Lake
- Alcoa Road Area circulation
- Master Street, Ped, Trail Plan concepts
- Process for zoning clarification on specific sites