



City of Bryant

3rd

Quarter Reports

2015

# **PUBLIC WORKS THIRD QUARTER REPORT**

## **Directors Report**

### **Projects:**

**Echo Lake Boulevard** - Design for sprinkler system is done. We anticipate completing that in the next quarter and the first quarter of 2016

**Overlay Springhill Road Widening and Overlay Project** - Completed and under budget. Remaining funds are being transferred to work on Raymar.

**12" Sewer Force Main** - Bids came in under estimates. Work began in August. The bore under I 30 is complete and contractors are laying pipe between Pump Stations 5 and 25.

**Jump Start Initiative - Reynold's Road Improvements** - The Street Department submitted drawings and a request for a permit to set up a Pop-Up Event on Reynolds Road on October 23 to simulate how proposed improvements may look. The temporary permit has been granted. Street crews will work all night starting October 22 to place temporary signage and stripping for the Friday event.

**Raymar On and Off Ramps** - The Highway Department has notified Bryant of it's willingness to partner with Bryant for on and off ramps at the Raymar Exchange on Interstate 30. A Resolution expressing Bryant's willingness to partner with AHTD and authorizing Mayor to execute agreements is going before Council on October 27.

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

**Sludge Removal and Disposal Project** - Winning bid of \$292,252 came in under the \$375,000 estimate. Work to begin this month subject to approval by Arkansas Natural Resources.

**Dewatering Project** - Bids for equipment are being prepared by engineers. We hope to have the bid out in the 4th quarter.

**Boone Road Water Line Replacement Project** - Ready for bidding as soon as ADH approves plans.

## **STREET DEPARTMENT**

Mowing season is coming to an end, but it was non-stop for the last three months. The Springhill Road project has been completed and hundreds of people are taking advantage of the left hand turns we were able to put in at Northlake and at Springhill Elementary School. Most of the work to prepare for the widening was building up the shoulders, ditching, asphalt work and putting in several culverts. With the traffic to contend with this project was very time consuming. I would like to thank everyone involved for their help. And a special thank you to Chief Kizer on the occasional issues that required his Department's assistance. We continue to make new street signs when time permits. The new Street Sweeper has been working great. And as soon as we clean up some of the worse areas in the City, we will be on a weekly schedule sweeping in a different Ward each week. We have also been using the Asphalt Patch Truck on a weekly basis; because of the hot weather a lot of larger than usual failures in the asphalt has occurred.

## 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				4
Concrete Work	1	2	1	1		1	0	0	0				6
Contract Services	2	0	2	0	2	0	1	0	0				7
Culvert Cleaning/Drainage	56	5	86	36	19	6	6	12	1				228
Culvert Replacement	0	1	3	1	3	1	6	3	2				20
Ditching	2	0	4	12	5	3	5	10	1				42
Erosion Control	0	0	0	1	3	0	0	0	0				4
Hauling/Excavating	7	26	49	7	17	132	74	9	26				347
Inclement Weather	6	271	156	0	8	50	0	0	0				491
Limb Trimming, Chipping, Leaf Vac	20	4	0	2	1	4	5	6	2				44
Major Road Repair	0	0	0	0	0	0	0	1	0				1
Mow ROWs	0	0	1	60	97	67	80	65	95				465
Potholes	50	23	125	40	24	39	22	25	5				353
Shoulder Work	22	2	2	0	0	0	8	0	7				41
Signs	27	97	42	236	19	11	14	44	33				437
Install/Repair Signs	22	36	14	161	23	7	56	57	20				396
Street Cuts	5	0	5	0	1	5	1	4	8				29
Street Sweeping	147	22	24	79	42	0	5	33	69				421
Special Projects	11	11	9	11	14	18	22	15	12				123
Traffic Signal, Traffic Controls	3	5	0	5	5	3	2	4	6				33
Trash, Debris, Animal Pickup	3	11	536	34	31	62	5	8	7				697
Trees Removed from ROW	1	6	01	1	4	5	2	3	0				22
Yard Restorations	1	0	2	3	4	1	2	3	3				19
Work Orders Completed	95	109	123	131	112	86	84	120	105				965
Work Orders Pending	3	8	10	6	10	25	15	10	8				95
Call Outs	2	4	6	4	4	5	1	1	0				27

Auto Mechanic													
Drop Off Veh & Equip Outside Service	1	2	4	1	2	2	3	3	2				20
Pick Up Veh & Equip Outside Service	3	0	1	1	1	0	2	3	1				12
Equipment Maintenance	26	34	36	21	35	39	29	41	39				300
Parts Pick Up	20	30	31	33	26	39	28	31	23				261
Small Equipment Maint	2	11	5	13	6	6	4	11	5				63
Vehicle Maintenance	19	39	14	20	14	5	14	19	11				155
Work Orders Completed	54	83	86	77	63	77	82	81	73				676
Equip/Veh-Other Depts	11	8	12	4	1	6	14	7	16				79
Clean Shop/Tools	5	11	15	9	8	2	4	10	9				73

### Other Activities

Street Department Yard	Install concrete block containment wall around fuel tank.
Kellybrook & Meadowlake	Re-install street light globes
Stoneybrook Subdivision	Witness density tests and inspect storm drain lids
Raymar Road	Grade side of road
Move Trackhoe	From Shop to Mills Park Road
Evans Loop & Wilkerson	Met Contractors for core test and check progress of sidewalks
City Hall	Assist Joe with hauling hay bales for Fall Fest

### MS4 - Stormwater

In the first month of quarter, July, most of our field attention was focused on helping the Street Department with the time sensitive project of repaving Springhill Road on the NW part of Bryant. Dion McGuire and Joseph Davis helped crews with safety flagging. We also removed some problematic trees on City owned property near the Cherry Creek and Lexington subdivisions.

Our Department also began work on the Bryant Sustainable Stormwater Management Program BSSMP. This involved research on proper techniques and methods of using goat and sheep tribes to manage vegetation in detention ponds in a sustainable, safe and cost effective way. We found a service in Fayetteville Arkansas that was doing this successfully and that was a big help. We also researched and found a local farm supply source for the tribe. Our supplier did this on a voluntary, test basis for six weeks to see how it would work. There was no charge for the tribe services. The only expenses were supplies, tools, fencing and feed. The most time consuming tasks involved researching, locating, purchasing and installing all of the fencing, barriers, shelters and equipment around the detention area.

Except for a small percentage of people, the pilot program was widely accepted and a huge success in the neighborhood of Stoneybrook where it was launched. The largest payoff was the way in which it connected people in the community. People came out to watch the tribe and they got to know each other. We had several neighbor volunteers that helped care for the tribe and many new friendships were made amongst neighbors who had never had an opportunity to visit. In the afternoon, people and children alike would stop on the hill to watch the tribe eat. People sent in photos and letters of thanks to me and the City for bringing

the program to their neighborhood. It was a lot of work implementing and managing the program, but very rewarding to see the several positive, personal connections a few goats could generate.

Other projects that I worked on included: researching and writing the Stormwater Management Fund and the Stormwater Management Utility Fee; researched and wrote two entries for Cities of Distinction on Technology Advancement & Tourism (the Technology Piece won first place); researched and wrote a grant for Greening the entrance of Bishop Park with trees and rain garden vegetation to filter stormwater; and lastly, I managed the production of the monthly City Newsletter.

### Commercial and Construction Inspections

Construction site inspections:

- Memorial Library
- New Civitan Building
- Oak Glenn Crossing - Phase III
- Hunters Crossing
- Kids Academy
- Stoneybrook - Phase V
- Bryant Public Schools
- Everett Auto
- CVS Pharmacy
- Cypress Valley Subdivision

### Preventative Maintenance / Debris and Trash Removal

Used prison labor to clean up and mow in the following areas:

- Sunset Meadows
- Forest Cove channel
- Richland basin
- Stoneybrook basins 1 and 2
- City Hall grounds
- Hidden Creek channel
- Lexington Subdivision creek
- Boone Road bridge
- Debswood bridge
- Park area

Maintained

- Four detention basins and property in Hidden Creek
- Broadway/Bryant Avenue, Ozark Drive, West Pointe, Forest Cove, Shobe Road, the 15 acres and Stormwater Compound
- Resolved issues at Civitan, Saline County Memorial Library, Remington basin, Adam and Amy Lallier in Sunset Meadows, Stonehill detention basin, Josh Elrod in West Pointe, the Potters in Miller Place and Oak Glen Phase iii

### AMI Meter Services

Activities	Description	3rd Quarter	Year to Date
	Meter Swaps	22	82
	Manual Reads	7	16
	Replace Collectors	10	11

	Meter Sets	33	48
	Leak Checks	81	221
	Turn Off	706	1876
	Turn On	725	2241
	Pressure Tests	10	14
	Pool Fill	20	59
	Meter Lid/Box Replace	7	14
	Meter Scans	13	Not available
	Leak Alerts	322	911
	Shut off on Shut Off Day	134	Not Available

## Water Distribution

Projects	<ul style="list-style-type: none"> <li>• The new Holiday Inn project is moving along. Ray Lusk Plumbing is running the plumbing from the Alcoa Road area to the building. Inspections are looking good at this point. As of 10/8/2015 they are not finished . They will be laying sewer under Alcoa Rd soon .</li> <li>• Hunter's Crossing Subdivision on Hwy 5 is complete. Water lines were tested and passed. and as built are complete .</li> <li>• Echo Lake lighting job has been turned over to entergy .</li> <li>• The Oak Glen subdivision phase 3 is complete. The lines have been tested and passed as of 10/8/2015 oak glen 4th phase is being installed and we are inspecting daily, we should be testing any day .</li> <li>• Hadden Creek Subdivision on Boone Road is under Construction and looking good, inspections are looking good, there about 2 weeks from completion of water and sewer lines . Then we will test and bacteriologica sample.</li> <li>• We have been locating water lines with the Vaccon for the 16 inch sewer force main along Raymar Rd</li> <li>• We are working with the airport to move a water main and hydrant for the fire department so they can hook up fire planes quicker and easier .</li> <li>• We made two repairs at the booster station on the Chlorination system to insure that we dispense chlorine correctly, (replaced two check valves).</li> </ul>
General Work Orders	<ul style="list-style-type: none"> <li>• 7 main repairs</li> <li>• 5 hydrant Repairs</li> <li>• 24 locations of missing services on new construction</li> </ul>
Meter Box Change Outs	<ul style="list-style-type: none"> <li>• 10 meter boxes</li> </ul>
Water Sample Results	<ul style="list-style-type: none"> <li>• To date all samples are safe, 20 per month</li> </ul>
Utility Locations	<ul style="list-style-type: none"> <li>• 2500 locates</li> </ul>
Meter Leak Checks	<ul style="list-style-type: none"> <li>• 250</li> </ul>
Pressure Checks	<ul style="list-style-type: none"> <li>• 3</li> </ul>

## Wastewater Collection

Wastewater crews completed 170 work orders in the third quarter. Seven SSO's were reported to ADEQ. SSO's last year, the end of the third quarter, totaled 19. The third quarter total for 2015 is 14. Crews smoke tested 33,700 feet of sewer lines in Basin 5. Of the 13 defects that allow Inflow and Infiltration, 12 have been repaired and 1 is scheduled for repair. Wastewater crews responded to 11 emergency calls for possible main blockages. Three SSOs were caused by main blockages. Wastewater has 14 active construction projects in various stages of completion. Five are pending.

## Sanitary Sewer Overflows

2015	J	F	M	A	M	J	J	A	S	O	N	D	YTD
<b>SSO's</b>	<b>1</b>		<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>4</b>	<b>1</b>				<b>14</b>
Equipment Failure			1										1
Power Failure													
Blockage				1									1
Vandalism													
Line Failure	1		2	1	1								5
Capacity													
2014	J	F	M	A	M	J	J	A	S	O	N	D	YTD
<b>SSO's</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>1</b>		<b>1</b>	<b>3</b>	<b>4</b>			<b>23</b>
Equipment Failure					1				1				2
Power Failure	1	1								2			4
Blockage	1		2	1	1	1		1	1	1			9
Vandalism				1									1
Line Failure		1	3						1	1			6
Capacity	1												1
2013	J	F	M	A	M	J	J	A	S	O	N	D	YTD
<b>SSO's</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>1</b>		<b>2</b>	<b>20</b>
Equipment Failure	2							1					3
Power Failure				1					1				2
Blockage	1	1	1	1	1				1			1	7
Line Failure		2			1		1		1	1		1	7
Capacity						1							1
2012	J	F	M	A	M	J	J	A	S	O	N	D	YTD
<b>SSO's</b>		<b>1</b>		<b>5</b>	<b>2</b>	<b>1</b>	<b>1</b>		<b>6</b>	<b>3</b>	<b>1</b>	<b>6</b>	<b>26</b>
Equipment Failure				4	1							1	6
Power Failure										2		3	5
Blockage				1	1				2	1	1	1	7
Line Failure		1				1	1		4				7
Capacity												1	1
2011	J	F	M	A	M	J	J	A	S	O	N	D	YTD
<b>SSO's</b>	<b>5</b>	<b>2</b>	<b>1</b>	<b>8</b>	<b>3</b>	<b>3</b>		<b>3</b>	<b>3</b>		<b>1</b>	<b>4</b>	<b>33</b>
Equipment Failure	3			2	2	1		1	1				10
Power Failure				5				2					7
Blockage	2	1	1	1	1	1			1			4	12
Line Failure		1				1			1				3
Capacity										1			1

## Wastewater Treatment

Average Flow - Gallons/Day	1,540,891
Precipitation	5.22"
Gallons Treated This Quarter	141,762,000
Gallons Treated this year	594,222,000

## Facility Maintenance

Secondary Clarifiers	<ul style="list-style-type: none"> <li>Pressure washed RAS catwalks</li> <li>Replaced 4 broken skimmer heads</li> </ul>
Aerzen Blowers	<ul style="list-style-type: none"> <li>Blower 1 - Greased motor, changed oil</li> <li>Blower 2 - Greased motor, changed oil</li> </ul>
Inlet Structure	<ul style="list-style-type: none"> <li>auger run sensor reposition to prevent from tripping</li> <li>unclog drain line for auger</li> <li>replaced timer control for insecticide fogger</li> </ul>
Building 6	<ul style="list-style-type: none"> <li>Cleaned auto drains.</li> <li>Replaced air filters in pneumatic air supply</li> <li>replaced drive belt for #2 compressor</li> <li>Replaced two outside sodium lights</li> <li>replaced two GFR receptacles inside bldg</li> <li>replaced neutral wire lug in electrical panel</li> <li>replaced wire and receptacle for air compressor</li> </ul>
Building 8	<ul style="list-style-type: none"> <li>Normal operation for digester pumps</li> </ul>
Building 11	<ul style="list-style-type: none"> <li>Greased bearings, changed oil, and air filter on blower at contact chamber</li> <li>replaced electrical receptacle for sampler power supply</li> </ul>
1 MGD Process	<ul style="list-style-type: none"> <li>process turned off and pumped empty due to low flow during dry weather season</li> <li>changed oil, air filter, and greased motor for Kaeser #2</li> <li>replaced omega blower for Kaeser #1</li> <li>replaced 8 lift supports for covers</li> </ul>
Waste Hauling	<ul style="list-style-type: none"> <li>1,284,000 gallons received. \$64,200 in revenue</li> </ul>
Analysis Results	<ul style="list-style-type: none"> <li>All weekly analysis received passing results.</li> <li>Biomonitoring analysis collected received passing results.</li> </ul>

## Electric Usage

### Wastewater Treatment Plant

Average KW	Average Cost	Annual Usage to Date	Annual Cost to Date
141,253	\$11,158.13	1,418,680	\$105,720.31

### Inlet Structure & Aerators

Average KW	Average Cost	Annual Usage to Date	Annual Cost to Date
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<b>63,840</b>	<b>\$5105.39</b>	<b>594,240</b>	<b>\$45,992.32</b>
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## **Plant Operation**

Plant operations during the third quarter have been routine. Dry weather has attributed to low flow into the treatment facility. In early July we closed down the 1 MGD process to help maintain a healthy microbial population in the 2 MGD process. In August.

ADEQ paid a visit for an annual inspection of the treatment facility and the stormwater permit. Concerns about an area at the Street Depts. fuel tank was the only issue listed in the stormwater report. These concerns were addressed and the Dept. has decided to move the fuel tank and build a containment area.

An issue noted as a violation on the treatment facility inspection for vegetation present in the sludge storage lagoon was cleared up when we presented documentation of our plans to have the lagoon cleaned. Being proactive in our plans to clean the lagoon had us ahead in our response to ADEQ's request. Both responses to these reports were submitted to the Inspection Division. The project to clean the sludge storage lagoon was awarded to Denali Water Solutions. They will be working onsite for the next couple of months removing sludge and hauling it to an area they have permitted for land application.

The treatment operators are excited to welcome new operator Michael Palacios to the team. I have been working with him instructing on the flow process and the duties of a treatment operator. He will be attending required courses later in October to obtain certification.

Colder weather is just around the corner and we anticipate higher flow volumes during the wet season. All equipment is ready to go online to handle any increased inflow to the facility.

## Permits, Inspections and Code Enforcement 3rd Qtr Report



### Entity Report

7/1/2015 - 9/30/2015

Entity #	Entity Date	Business Name	Physical Address	Business Owner	Description
923	9/30/2015	PASTA JACK'S BRYANT	2900 HORIZON DR #1, BRYANT, AR 72022	GRANDON KIDD	RESTAURANT
922	9/30/2015	NEW WAVE WIRELESS, LLC DBA AT&T AUTHORIZED RETAILER	307 BRYANT AVE STE 1, BRYANT, AR 72022	NEW WAVE WIRELESS, LLC	RETAIL SALES OR CELL PHONES & ACCESSORIES
921	9/29/2015	TAYLOR BELLOTT NATURE GALLERY OF ARCHIVAL	3614 MARKETPLAC E AVE STE 5, BRYANT, AR 72022	TAYLOR & BRENDA BELLOTT	ART GALLERY, PRINTING
920	9/24/2015	SUPER 8 HOTEL / SHIV	201 DELL DR.	KINALKUMAR PATEL	HOTEL
919	9/21/2015	BELTRAN PAINTING INC.	2900 VICE RD, BRYANT, AR 72019	RAUL BELTRAN	PAINTING
918	9/15/2015	LESLIE REEVES, D.D., CO.	400 BRYANT AVE, BRYANT, AR 72022	LESLIE REEVES	OPTOMETRY CLINIC
917	9/14/2015	GM ELECTRIC	6047 CASTLE ROCK DR, BENTON, AR 72019	GARY MINCHEW	ELECTRIC CONTRACTOR

916	9/4/2015	ASPEN DENTAL	2302 N REYNOLDS RD, BRYANT, AR 72022	SCOTT C DICKINSON	DENTAL OFFICE
915	8/31/2015	SAPHIRE SALON	402 SOUTH REYNOLDS RD, BRYANT, AR 72022	NATASHA TRAYLOR	SALON
914	8/31/2015	STEVE LOWE WINDOW CLEANING	2602 CYCLONE STREET, BRYANT, AR 72022	STEVE & SALLY LOWE	CLEANING WINDOWS ON HOMES, BUSINESS
913	8/28/2015	S AND G SHOOTING	415 CREEKSIDE COVE BRYANT, AR 72022	LEONARD MELTON	SHOOTING AND SELF DEFENSE
912	8/18/2015	KIDS TOWN ACADEMY	21941 I-30 STE 20-22, BRYANT, AR 72022	RENE ADAMS	
911	8/6/2015	BRYANT FAMILY CHIROPRACTIC	3500 MARKET PLACE AVE, BRYANT, AR 72022	CHRIS REED	CHIROPRACTIC
910	8/3/2015	ANGELA ROSS	3505 PRICE AVE	ANGELA ROSS	CLEANING SERVICES
909	7/31/2015	TRACTION CONTROL SOLUTIONS, LLC	2316 RAINTREE DR, BRYANT, AR 72022	WILLIAM HEAVNER	Increase Traction on Floors for Slip Resistance

908	7/22/2015	JOPLINDOOR.COM	2330 N REYNOLDS RD, BRYANT, AR 72022	PHILLIP W COLE	REMODEL/RESIDENTIAL
907	7/21/2015	EMPIRE CHEERLEADING OF ARKANSAS LLC	519 1/2 W COMMERCE, BRYANT, AR 72022	BROOKE CHUMLEY	CHEER & TUMBLE, RETAIL CLOTHING & ACCESSORIES
906	7/8/2015	CAP FLEET UPFITTERS	23650 I-30 STE 2, BRYANT, AR 72022	WAYNE JACOBS	POLICE EQUIPMENT

Total Records: 18



# Permit Report

07/01/2015 - 9/30/2015

Permit #	Issued Date	Applicant Name	Permit Type	Site Address	Project Cost	Square Feet	Lot	Addition
82622	9/30/2015	ARKANSAS SIGN & NEON	SIGN PERMIT	7357 ALCOA RD, BRYANT, AR 72022	3,000	0	0	
82621	9/30/2015	CHRIS PERRY	RESIDENTIAL REMODEL	5915 SPRINGDALE RD	120,000	3,082	0	
82620	9/29/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1141 OAK GLENN LOOP	117,674	1,952	70	OAK GLENN
82619	9/29/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1413 OAK GLENN COURT	63,000	1,686	77	OAK GLENN
82617		MC DONALD FENCE INC.	FENCE PERMIT	2829 ARBOR CT	0	0	0	
82616	9/28/2015	BOB CLIFF	MECHANICAL PERMIT	802 BOONE RD, BRYANT, AR 72022	0	0	0	
82615	9/28/2015	ARKANSAS SIGN & NEON	SIGN PERMIT	3024 MARKETPLAC E AVE	1,500	176	0	
82614	9/28/2015	ARKANSAS SIGN & NEON	SIGN PERMIT	3024 MARKETPLAC E AVE	1,500	144	0	
82613	9/28/2015	KINCO CONSTRUCTI ON	COMMERCIAL BUILDING FINISH OUT	4411 HWY 5 N.	352,575	2,979	0	
82612	9/25/2015	SOUTHERN GENERAL CONTRACTOR	NEW RESIDENTIAL	2409 RAMOND LANE	195,000	3,144	133	REMINGTON PLACE

82611	9/24/2015		NEW RESIDENTIAL	1411 OAK GLENN COURT	113,729	1,779	76	OAK GLENN
82610	9/24/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1412 OAK GLENN COURT	110,793	1,918	78	OAK GLENN
82609	9/23/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1401 OAK GLENN COURT	146,238	2,365	71	OAK GLENN
82608	9/23/2015	COURTNEY BAILES	MOBILE HOME	83 INDIAN SPRINGS	0	0	0	
82607	9/23/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1142 OAK GLENN LOOP	118,988	1,779	20	OAK GLENN
82606		NORTHERN OIL CO DBA	ELECTRICAL PERMIT	2111 HILLTOP RD	1,600	0	0	
82605	9/29/2015	MICHAEL KINSEY	SOLICITATIO N PERMIT	205 S 3RD, BENTON, AR 72015	0	0	0	
82604	9/29/2015	MICKY DAVIS	SOLICITATIO N PERMIT	156 CLINTON CIR, BEEBE AR 72012	0	0	0	
82603	9/29/2015	CALEB GILL	SOLICITATIO N PERMIT	7335 RIVER POINTE DR #5, NLR, AR 72113	0	0	0	
82602		NATURAL STATE HEATING & AIR	MECHANICAL PERMIT	603 SHOBE RD, BRYANT, AR 72022	0	0	0	
82601	9/18/2015	BROADBAND TECHNICAL		3714 ROBINWOOD CIR, BRYANT, AR	0	0	0	

82600	9/18/2015	JEFF PORTER	ACCESSORY BUILDING	518 NORTH ST.	10,000	1,500	0	
82599	9/21/2015	CHRISTOPHER SEXTON	SOLICITATION PERMIT	12619 MEADOWS EDGE LN, LITTLE ROCK, AR 72211	0	0	0	
82598		NORTHSIDE	MECHANICAL PERMIT	108 S WALNUT	0	0	0	
82597	9/17/2015	MC DONALD FENCE INC	FENCE PERMIT	502 SEDGEFIELD	0	0	0	
82596	9/16/2015	BALDWIN & SHELL	COMMERCIAL BUILDING FINISH OUT	3304 COMMONWEALTH DR	299,600	4,003	0	
82595	9/15/2015	SOUTHERN GENERAL CONTRACTORS	NEW RESIDENTIAL	5709 TUMBLE ROCK COURT	200,000	2,694	15	MAGNOLIA VILLAGE
82594	9/15/2015	SOUTHERN GENERAL CONTRACTOR	NEW RESIDENTIAL	2404 RAMOND LANE	205,000	2,977	78	REMINGTON PLACE
82593	9/15/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1407 OAK GLENN COURT	101,592	1,918	74	OAK GLENN
82592	9/15/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1400 OAK GLENN COURT	111,212	1,779	84	OAK GLENN
82591		RICK SUTTON		3213 MAIN ST #1	0	0	0	
82590	9/15/2015	RUE21	COMMERCIAL BUILDING FINISH OUT	7357 ALCOA RD	200,000	5,400	0	
82589	9/14/2015	BAKER BROTHERS	PLUMBING PERMIT	300 E. RICHARDSON PL	0	0	0	

82588	9/14/2015	BAKER BROTHERS	PLUMBING PERMIT	3707 SPRINGHILL RD.	0	0	0	
82587	9/14/2015	BRODBAND		23115 I-30 S	0	0	0	
82586		GM ELECTRIC	ELECTRICAL PERMIT	406 SANDERS LN	0	0	0	
82585	9/13/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1404 OAK GLENN COURT	110,502	1,779	82	OAK GLENN
82584	9/11/2015	GLEN BURT	ACCESSORY BUILDING	1805 TREETOP COVE	4,000	960	0	
82583		NATURAL STATE		603 SHOBE RD	0	0	0	
82582	9/11/2015	DAVID HARRIS	REMODEL	20 TANGLEWOOD	50,000	2,500	0	
82581	9/10/2015	DANIEL MCELDERRY	PLUMBING PERMIT	2514 RIDGECREST	0	0	0	
82579	9/9/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1406 OAK GLENN COURT	110,202	1,779	81	OAK GLENN
82578	9/9/2015	DEAN JONES		N REYNOLDS RD TO LOGANS ROAD HOUSE	0	0	0	
82577	9/8/2015	JOEY CAGNINA	MOBIL HOME	2411 E ROBINHOOD DR, BRYANT	0	0	3	SHERWOOD ESTATE
82576	9/8/2015	JOSHUA LEACH	SOLICITATION PERMIT	259 ELMBROOK TER., PEARCY, AR 71964	0	0	0	

82575	9/8/2015	MATTHEW LEACH	SOLICITATION PERMIT	259 ELMBROOK TER., PEARCY, AR 71964	0	0	0	
82574	9/8/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1148 OAK GLENN LOOP	116,373	1,779	22	OAK GLENN
82573	9/3/2015	FLEMING ELECTRIC	ELECTRICAL PERMIT	921 WOODY DRIVE	0	0	0	
82572	9/2/2015	B & K ELECTRICAL	ELECTRICAL PERMIT	116 BRYANT AVE	2,500	0	0	
82571	9/2/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1402 OAK GLENN COURT	102,908	1,779	83	OAK GLENN
82570			MECHANICAL PERMIT	3808 ABLE LN	0	0	0	
82569	8/28/2015	FLEMMING ELECTRIC	ELECTRICAL PERMIT	3002 WARD DR	0	0	0	
82568	8/28/2015	FLEMMING ELECTRIC	ELECTRICAL PERMIT	4713 CLIFF CT	0	0	0	
82567	8/27/2015	JACKIE JONES		HILLTOP RD & HILLDALE RD	0	0	0	
82566	8/27/2015	MARK ROGERS	MECHANICAL PERMIT	200 FAIROAKS	0	0	0	
82565	8/25/2015	JOSHUA RITCHEY	SOLICITATION PERMIT	JOSHUA RITCHEY 22411 CAMERON DR, MABELVALE, AR 72103	0	0	0	

82564	8/25/2015	JAY PENDLETON	SOLICITATION PERMIT	JAY PENDLETON 3311 BUCKHORN TRAIL, LITTLE ROCK, AR 72211-4477	0	0	0	
82563	8/24/2015	JOHNNY SIDES	MOBILE HOME	9511 HWY 5 N LOT 3, ALEXANDER, AR 72002	0	0	0	
82562	8/25/2015	JEREMI LYNN HENDERSON	SOLICITATION PERMIT	JEREMI LYNN HENDERSON 37 WESLEY DR, SHERWOOD, AR 72120	0	0	0	
82561	8/21/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1405 OAK GLENN COURT	104,860	1,779	73	OAK GLENN
82560	8/21/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1408 OAK GLENN COURT	100,864	1,686	80	OAK GLENN
82559		JONES HEAT & AIR	MECHANICAL PERMIT	21815 I-30	0	0	0	
82558	9/8/2015	MATTHEW HEADLEY	SOLICITATION PERMIT	2 HAYLEY CV, MAUMELLE AR 72113	0	0	0	
82557	8/20/2015	MOTAL CONSTRUCTION	NEW RESIDENTIAL	6405 CARBINE COVE	200,000	2,710	60	REMINGTON PLACE

82556	8/18/2015	SOUTHERN GENERAL CONTRACTORS	NEW RESIDENTIAL	5700 TUMBLE ROCK COURT	205,000	4,767	18	MAGNOLIA VILLAGE
82555				7341 ALCOA RD, BRYANT, AR 72022	0	0	0	
82554	8/18/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1409 OAK GLENN COURT	126,333	2,203	75	OAK GLENN
82553	8/17/2015	JESSICA BERGREN	MOBILE HOME	9511 HWY 5 N LOT 9	0	0	0	
82552	8/20/2015	BLAKE DENSLLEY	SOLICITATION PERMIT		0	0	0	
82551	8/14/2015	DEAN JONES		HILLTOP RD & OAK MEADOWS RD	0	0	0	
82550		BASIC ELECTRIC	ELECTRICAL PERMIT	22208 I-30	200	0	0	
82549		JONES	MECHANICAL PERMIT	1411 WOODLAND	0	0	0	
82548	8/14/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1146 OAK GLENN LOOP	114,744	1,882	21	OAK GLENN
82547	8/14/2015	DALE CABBILL	ACCESSORY BUILDING	3616 S. SHOBE RD	4,410	288	0	
82546	8/13/2015	ACE SIGN	SIGN PERMIT	22576 I-30	5,261	0	0	
82545	8/13/2015	ACE SIGN	SIGN PERMIT	22576 I-30	5,261	0	0	
82544	8/13/2015	ACE SIGN	SIGN PERMIT	22576 I-30	5,261	0	0	
82543	8/12/2015	L GRAPHICS	SIGN PERMIT	21814 I-30 & SPRINGHILLS	675	0	0	

82542	8/12/2015	MARK ROGERS	MECHANICAL PERMIT	407 W COMMERCE ST, BRYANT, AR 72022	0	0	0	
82541	8/11/2015	KLAASMEYER CONSTRUCTION		SPRINGHILL RD/E ROBIN HOOD RD	0	0	0	
82540	8/10/2015	TAYLOR COMMERCIAL	COMMERCIAL BUILDING	502 HILLDALE RD	175,000	132	0	
82539	8/10/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1410 OAK GLENN COVE	108,472	1,686	79	OAK GLENN
82538	8/10/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1152 OAK GLENN LOOP	120,557	1,779	24	OAK GLENN
82537	8/5/2015	JONES HEATING &	MECHANICAL PERMIT	2515 PINE MEADOW DR	0	0	0	
82536	8/5/2015	TOUCHSTONE DEVELOPERS	NEW RESIDENTIAL	1204 HIDEAWAY COVE	145,000	2,421	51	ANDRES GARDENS
82535	8/4/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1140 OAK GLENN LOOP	101,291	1,678	19	OAK GLENN
82534	8/3/2015	SIGNS OF INTEGRITY	SIGN PERMIT	7301 ALCOA RD STE 1, BRYANT, AR 72022	5,000	0	0	
82533	7/31/2015	SEIZ SIGN CO	SIGN PERMIT	7224 ALCOA RD	1,706	0	0	
82532	7/31/2015	SEIZ SIGN CO	SIGN PERMIT	7224 ALCOA RD	1,706	0	0	
82531	7/31/2015	SEIZ SIGN COMPANY	SIGN PERMIT	7224 ALCOA RD	1,706	0	0	

82530	8/3/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1150 OAK GLENN LOOP	113,507	1,779	23	OAK GLENN
82529	7/31/2015	PINNACLE SIGNS & GRAPHICS	SIGN PERMIT	2305 SPRINGHILL RD STE 3, BRYANT, AR	6,500	0	0	
82528	7/31/2015	CUSTOM ADVERTISING	SIGN PERMIT	21115 I-30	120,000	0	0	
82527	7/31/2015	MIDDLETON	MECHANICAL PERMIT	3417 ANDREW DR	0	0	0	
82526	7/31/2015	MIDDLETON HEAT & AIR	MECHANICAL PERMIT	205 SOUTH EAST 3RD ST	0	0	0	
82525	7/30/2015	SEIZ SIGN CO	SIGN PERMIT	7224 ALCOA RD	1,706	0	0	
82524	8/13/2015	ACE SIGN	SIGN PERMIT	22576 I-30	5,261	0	0	
82523		ACE SIGN COMPANY	SIGN PERMIT	5210 HWY 5 N	5,000	0	0	
82522		KELLY TUCKER	ACCESSORY BUILDING	2828 ANDREWS PL	0	0	0	
82521		OAK FOREST PLUMBING CO	PLUMBING PERMIT	3019 WHISTLING PINES	0	0	0	
82520		OAK FOREST PLUMBING CO	PLUMBING PERMIT	1705 S LEA CIR	0	0	0	
82519	7/28/2015	SOUTHERN GENERAL CONTRACTOR	NEW RESIDENTIAL	6104 REMINGTON DR	205,000	3,404	83	REMINGTON PLACE
82518	7/28/2015	HERBERT MATHEWS	ACCESSORY BUILDING	4620 WOOD FOREST	10,000	384	0	
82517		RICK SUTTON		23190 I-30	0	0	0	

82516	7/24/2015	EAGLE ELECTRIC	ELECTRICAL PERMIT	801 North Reynolds Road Bryant, AR 72022	3,000,000	0	0	
82515		RAYMOND HUNTER	PLUMBING PERMIT	95 BAME	0	0	0	
82514		S & K QUALITY	RPZ PERMIT	2700 ARBORS CT	0	0	0	
82513	7/22/2015	HARVILL - BYRD ELECTRIC CO. INC	ELECTRICAL PERMIT	2211 N REYNOLDS RD, BRYANT, AR 72022	0	0	0	
82512	7/22/2015	DOVE PLUMBING	PLUMBING PERMIT	3304 COMMONWEALTH DR	500	0	0	
82511	7/27/2015	ADAM MORRISON	SOLICITATION PERMIT	1421 N UNIVERSITY AVE #N323, LITTLE ROCK, AR 72207	0	0	0	
82510	7/21/2015	EZZIE SIGNS-HUSSAIN CONTRACTOR	SIGN PERMIT	2302 N REYNOLDS RD	0	0	0	
82509	7/20/2015	FAMILY CHURCH	COMMERCIAL BUILDING FINISH OUT	21815 I-30	14,000	0	0	
82508	7/20/2015	T. ALVIN EANES BUILDING	COMMERCIAL BUILDING FINISH OUT	219 BROWN LN	10,000	504	0	
82507	7/20/2015	MOTAL CONSTRUCTION	NEW RESIDENTIAL	6406 CARBINE COVE	211,500	2,710	61	REMINGTON PLACE



82506	7/20/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1168 OAK GLENN LOOP	147,892	2,118	33	OAK GLENN
82505	7/20/2015	RAUSCH COLEMAN HOMES	NEW RESIDENTIAL	1164 OAK GLENN LOOP	177,089	2,594	32	OAK GLENN
82504		TYLER CUMMINGS	ELECTRICAL PERMIT	501-258-3218 2121 HICKORY DR, BRYANT, AR 72022	0	0	0	
82503		RHONDA LAMBRIGHT	SWIMMING POOL	500 GRANT DRIVE	0	0	0	
82502	7/20/2015	NICHOLAS UPTON	SOLICITATIO N PERMIT	2101 HENRY AVE, BRYANT, AR 72022	0	0	0	
82501		NORTHSIDE POWER	ELECTRICAL PERMIT	221 A STREET	0	0	0	
82500	7/13/2015	KEN YOUNG	NEW RESIDENTIAL	317 PROSPECT PARK LOOP, BRYANT, AR	150,000	2,108	46	PROSPECT PARK
82499	7/13/2015	KEN YOUNG	NEW RESIDENTIAL	321 PROSPECT PARK LOOP, BRYANT, AR	150,000	2,105	45	PROSPECT PARK
82498	7/15/2015	RIVER VALLEY SIGNS INC	SIGN PERMIT	908 N REYNOLDS RD, BRYANT, AR 72022	6,500	0	0	

82497	7/9/2015	BULLDOG DUMPSTERS	SIGN PERMIT	21814 I-30, BRYANT, AR 72022	475	0	0	
82496	7/7/2015	MULLINS COMMERCIAL	MECHANICAL PERMIT	218 COMMERCE	1,000	0	0	
82495	7/6/2015	BELL CONSTRUCTIO N COMPANY	COMMERCIAL BUILDING FINISH OUT	24218 I-30 NORTH	180,377	5,480	0	
82494			REMODEL	2110 REYNOLDS, BRYANT, AR 72022	4,100	0	0	
82493	7/2/2015	PRAYER PLUMBING	PLUMBING PERMIT	110 SE 3RD ST, BRYANT	0	0	0	
82492	7/1/2015	STACEY MORAN	MOBILE HOME	334 FLINTSTONE	0	0	0	INDIAN SPRINGS
82491	6/30/2015	SPENCER CHRISTENSEN	SOLICITATIO N PERMIT	SPENCER CHRISTENSEN  10708 BURKHALTER HASS RD #11, NLR, AR	0	0	0	
82490	6/30/2015	CODY HUNT	SOLICITATIO N PERMIT	CODY HUNT 10708 BURKHALTER HASS RD #11, NLR, AR	0	0	0	

82489	6/30/2015	GEREMY MORI	SOLICITATION PERMIT	GEREMY MORI 10708 BURKHALTER HASS RD #11, NLR, AR	0	0	0
82488	6/30/2015	CODY GALLY	SOLICITATION PERMIT	CODY GALLY 10708 BURKHALTER HASS RD #11, NLR, AR	0	0	0
82479	6/29/2015	ACE SIGNS	SIGN PERMIT	3500 MARKET PLACE	1,150	0	0
82478	6/29/2015	ACE SIGN	SIGN PERMIT	3500 MARKET PLACE, BRYANT, AR 72022	1,150	0	0

Total Records: 135

11/16/2015



## Case Report

07/01/2015 - 09/30/2015

Case #	Case Date	Assigned To	Name	Address	Complaint	Status
999	9/29/2015	A. Carver	TERESA LYNN LANGO	2309 PATTYWOOD		Closed
998	9/29/2015	A. Carver	BRANDON D ROSOSKI	902 EDGEWOOD		Closed
997	9/29/2015	A. Carver	TRACY SUE FERGUSON	3213 ANDREW		Open
996	9/29/2015	A. Carver	SUSAN M. RIHINEHART	2404 PATTYWOOD		Open
995	9/25/2015			Monticello Dr	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	LORELEI AULENBACK	3623 STIVERS	TRUCK AND TRAILER PARKED ON THE STREET	Closed
993	9/21/2015	A. Carver	MICHAEL TAYLOR	1173 OAK GLENN LP.	TRUCK WITH TRAILER PARKED ON THE STREET	Closed
992	9/21/2015	A. Carver	DEBORAH K. FURGASON	5306 CHARLES CT.		Closed
991	9/18/2015	A. Carver		Pavillion and Pond area at the end of greenleaf Dr in the Meadowlake Subdivision	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

979	8/28/2015	A. Carver	BANK OF THE OZARKS	6110 HWY 5 N	TRASH DUMPED ON THE PROPERTY	Closed
978	8/25/2015	A. Carver	JOHN DICK	505 NORTH ST.		Closed
977	8/25/2015	A. Carver	CONNIESUE EARLY	201 N VINE ST.		Closed
976	8/25/2015	A. Carver	JOANNA PATTERSON	2920 BIRCH ST.	DUMPING CAT LITTLER BACK YARD STINKS	Closed
975	8/25/2015	A. Carver	TODD SCOTT	808 ELKHART LOOP		Closed
974	8/23/2015	A. Carver	JOSEPH WATSON	2305 Lakeshore Bryant,AR 72022	the back mowed yard has not been mowed all summer	Closed
973	8/21/2015	A. Carver	WILMINGTON SAVINGS FUND	3204 MOONLIGHTING PLACE DR.		Closed
972	8/20/2015	A. Carver		HENSON PLACE	PARKING ON THE STREET SIGNS WERE INSTALLED SAYING NO PARKING HERE TO THE INTERSECTION	Closed
971	8/19/2015	A. Carver	TAWANA BATES	2411 E. MEADOWBROOK		Open
970	8/19/2015	A. Carver	JARED LUCHSINGER	3122 FOREST COVE	FENCE ISSUES	Closed
969	8/18/2015	A. Carver		NW 4TH ST.	BIG TRUCK PARKED ON STREET	Closed
968	8/6/2015	A. Carver		HWY 5 EASTRIDGE SUBDIVISION	FENCE FALLING DOWN	Closed

967	8/6/2015	A. Carver		RUTH AND MILLER	TRASH FROM TREE TRIMMED IN DITCH WITH WEEDS GROWING UP	Closed
966	8/6/2015	A. Carver	THOMAS JORDAN	1205 PRICKETT	GRASS AT CORNER OF PROPERTY	Closed
965	8/4/2015	A. Carver		UNDEVELOPED LOT / WOODLAND DR.	VINES OVER SIDEWALK	Closed
964	8/4/2015	A. Carver		Pavillion and Pond area at the end of greenleaf Dr in the Meadowlake Subdivision	Tall Grass and Weeds. Only mowing a portion of the field. Leaving tall grass around 2200 Greenleaf Dr, and back corner, causing increase in snakes and field rats	Closed
963	7/29/2015	A. Carver	TCTE PROPERTY LLC / DANNY MONTGOMERY	LOT 4 COMMERCE		Closed
962	7/29/2015	A. Carver	ROBYN HONEYCUTT	1309 JENNIFER CV.	TRASH	Closed
961	7/29/2015	A. Carver	STEVEN HARRIS	2215 JUSTUS LOOP	BACK YARD TALL GRASS	Closed
960	7/29/2015	A. Carver	ALTON PACK	2210 JUSTUS LOOP	WONT MOW GRASS	Closed
959	7/29/2015	A. Carver	BRENDA MORGAN	2809 STIVERS BLVD	LOT OF CARS ON PROPERTY	Open
958	7/29/2015	A. Carver	JOSEPH YATES	2503 STIVERS BLVD	YELLOW VW HAS NOT MOVED	Closed

## Permit Fee Report

07/01/2015 - 09/30/2015

Fee Name	Fee Amount	Factor	Payment Date	Payment Amount	Payment Description	Paid By
Private Club Monthly Sales Tax 5%	1,118.00	22,369.00	7/16/2015	\$1,118.00	JUNE LIQUOR TAX US PIZZA 3600 HWY 5 BRYANT, AR 72022	US PIZZA COMPANY
Private Club Monthly Sales Tax 5%	1,065.00	21,302.00	8/13/2015	\$1,065.00	JULY LIQUOR TAX US PIZZA 3600 HWY 5 BRYANT, AR 72022	US PIZZA CO.
Private Club Monthly Sales Tax 5%	1,186.00	23,719.00	9/8/2015	\$1,186.00	AUGUST LIQUOR TAX US PIZZA 3600 HWY 5 BRYANT, AR 72022	US PIZZA CO
Monthly Sales Tax 10%	3.26	32.60	7/22/2015	\$35.86	5309 HWY 5 N, BRYANT, AR 72022	WHC BRYANT INC
Monthly Sales Tax 10%	3.64	36.35	8/27/2015	\$39.99	JULY PRIVATE CLUB LIQUOR TAX 5309 HWY 5 N, BRYANT, AR 72022	WHC BRYANT, INC
Private Club Monthly Sales Tax 5%	36.35	727.00	8/27/2015	\$39.99	JULY PRIVATE CLUB LIQUOR TAX 5309 HWY 5 N, BRYANT, AR 72022	WHC BRYANT, INC
Private Club Monthly Sales Tax 5%	36.68	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%	247.61	4,952.41	7/21/2015	\$247.61	JUNE 2015 LIQUOR TAX 4300 HURRICANE DR. BRYANT, AR 72022	HURRICANE 19TH HOLE, INC
Private Club Monthly Sales Tax 5%	576.65	11,533.00	7/20/2015	\$576.65	JUNE LIQUOR TAX 23236 I- 30, BRYANT, AR 72022	RUBY TUESDAY
Private Club Monthly Sales Tax 5%	926.72	18,534.43	7/20/2015	\$926.72	JUNE LIQUOR TAX 23115 I- 30 SOUTH BRYANT, AR 72022	LOGAN'S ROADHOUSE
Private Club Monthly Sales Tax 5%	435.00	8,697.00	7/21/2015	\$435.00	JUNE PRIVATE CLUB LIQUOR TAX LUIGI'S PIZZA & PASTA 22000 I- 30	LUIGI'S PIZZA & PASATA
Private Club Monthly Sales Tax 5%	1,022.47	20,449.46	8/24/2015	\$1,022.47	JULY LIQUOR TAX 23115 I- 30 SOUTH BRYANT, AR 72022	LOGAN'S ROADHOUSE
Private Club Monthly Sales Tax 5%	389.00	7,782.67	8/21/2015	\$389.00	JULY PRIVATE CLUB LIQUOR TAX LUIGI'S PIZZA & PASTA 22000 I- 30	LUIGI'S PIZZA & PASTA
Private Club Monthly Sales Tax 5%	389.00	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%	713.89	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%	426.34	0.00	9/24/2015	\$426.34	5311 HWY 5 STE 220	ORNELAS OF BRYANT
Private Club Monthly Sales Tax 5%	491.35	9,826.97	8/20/2015	\$491.35	CASA MEXICANA JULY PRIVATE CLUB LIQUOR TAX 5311 HWY 5 BRYANT, AR 72022	ORNELAS OF BRYANT
Private Club Monthly Sales Tax 5%	554.03	11,080.50	7/16/2015	\$554.02	CASA MEXICANA JUNE PRIVATE CLUB LIQUOR TAX 5311 HWY 5 BRYANT, AR 72022	ORNELAS OF BRYANT
Private Club Monthly Sales Tax 5%	275.00	5,500.00	7/17/2015	\$275.00	JUNE PRIVATE CLUB LIQUOR TAX TA MOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC

Private Club Monthly Sales Tax 5%	252.00	5,032.00	8/18/2015	\$252.00	JULY PRIVATE CLUB LIQUOR TAX TA MOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC
Private Club Monthly Sales Tax 5%	249.00	4,982.00	9/18/2015	\$249.00	AUGUST PRIVATE CLUB LIQUOR TAX TA MOLLY'S MEXICAN RESTAURANT 206 W. COMMERCE DR, BRYANT, AR 72022	CT SOCIAL CLUB OF BRYANT, INC
	<b>11,979.90</b>			<b>\$12,055.74</b>		

**Total Records: 29**



## **Finance Department 3rd Qtr Report 2015**

The third quarter of 2015 has gone well for the Finance Department. Legislative Audit continues to examine both 2013 & 2014 and the Enterprise Auditor (Water.WW) is examining 2013. We were optimistic about wrapping these up in the third quarter however we have been told by Legislative Audit the middle of the 4rd quarter is more likely at this point. We have yet to be given a timeline by the Enterprise Auditor as of 10/8/15. However the Finance Department did put out an RFP for Auditor Services for Enterprise for 2014 and Governmental for 2015 and we hope to take the committee's recommendation to Council October 27.

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. The Migration in Springbrook from platform 7.15 to 7.17 was completed successfully in the 3<sup>rd</sup> quarter as well as moving from manual signature approval to electronic approval of POs in Springbrook. .

Two members of the Finance Department represented Bryant at the Arkansas Government Finance Officers Association Annual Conference during the 3<sup>rd</sup> quarter. It was a very good conference and many items were learned from attending.

The Finance Department requested of Council at a Special Meeting in July the authorization to contact ADHD regarding the on and off ramps at Raymar South. The Levy of Real and Personal Tax was brought before Council at the regular July meeting, and the movement of the old Firemen's Pension Plan to LOPFI was proposed and approved at the August meeting. All in all it was a busy summer quarter.

## **Human Resources 2nd Qtr Report 2015**

Human Resources will be updated 4th Quarter.

## **Police Department 3rd Qtr Report**

We continue to be extremely involved in public events including the serving Seniors' Lunch, Drug Take Back, 4th of July Fireworks, Fall Fest, and The Putting Kids Feet First Program.

Police Department was busy we answered 3,046 calls for service for the second quarter of 2015. The police and fire 911 operators took a total of 3,647 calls for service for Police, Fire, & EMS.

We filled two dispatcher position.

We Hosted several Law enforcement classes here in the city. These class were put on by the US District Attorney's office and brought in Officers from all over the state. Both class had attendance of approximately 100 Officers.

The Bryant Police Department was able to locate and arrest an escaped prisoner from Eldorado wanted for murder.

During the third quarter we continue to work on our Policies and Procedures to hopefully bring to council by the end the first quarter of 2016 We are looking into different Record retention policies that will keep us in compliance with both Federal and State laws.

## **Animal Control & Adoption Center 3rd Qtr Report**

### **Events:**

Dog Days of Summer Car, Truck & Bike Show was a huge success, even after we had to reschedule due to the weather.

### **Dog Park News:**

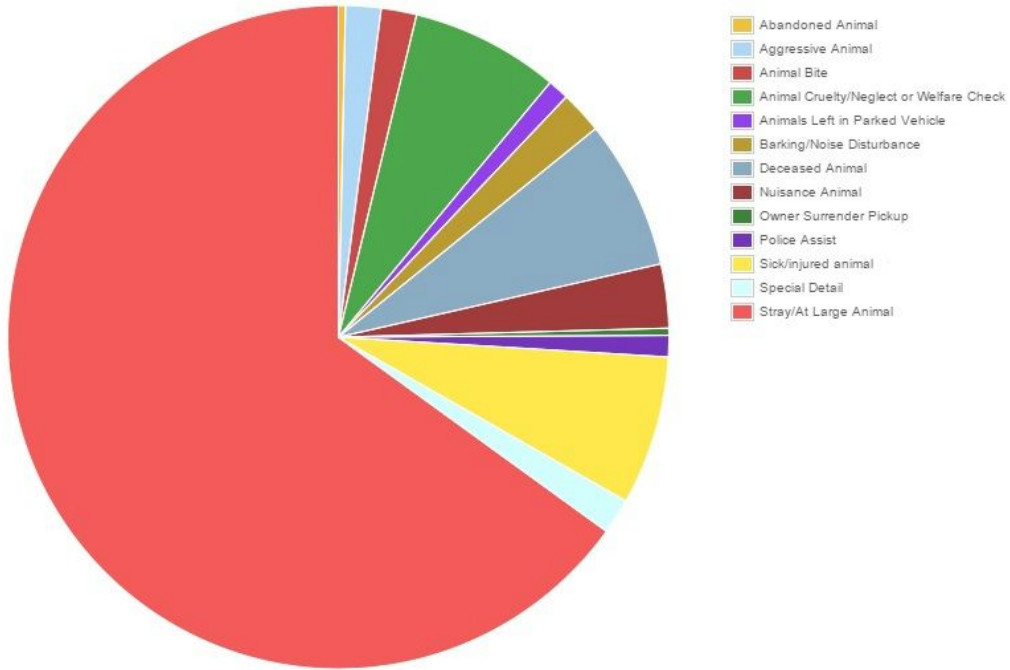
In the Bark for your Park contest, Bryant didn't fair as well as we had hoped. But, we were very blessed to have so much support from many different sources, including Ethan Harris and his mother, Carla, who worked so hard to get those votes!

### **Statistics:**

	Third Quarter			3rd Quarter	4th Quarter	Annual
	July	August	Sept	Totals	Totals	Totals
<b>Shelter Statistics</b>						
<b>Incoming Animals</b>						
Cats	36	30	38	104	0	240
Dogs	33	38	29	100	0	344
Other	0	2	1	3	0	32
<b>Total</b>	<b>69</b>	<b>70</b>	<b>68</b>	<b>207</b>	<b>0</b>	<b>616</b>
<b>Outgoing Animals</b>						
Adopted	38	40	30	108	0	242
Deceased	2	1	4	7	0	26
Euthanized	14	31	17	62	0	125
Foster	12	12	3	27	0	34
Other	0	0	0	0	0	5
Owner Reclaim	12	8	11	31	0	104
Transfer	2	0	0	2	0	19
<b>Field Services/Animal Rescue</b>						
Bites	1	1	2	4	4	17
Barking	4	0	1	5	0	34
Aggressive Animals	2	1	6	9	0	50
Injured/Sick	4	7	3	14	0	58
Stray Animals	64	53	60	177	0	754
Owner Surrenders	0	1	1	2	0	10
Deceased Animals	3	5	11	19	0	85
Animal Cruelty	3	4	10	17	0	83
Nuisance	0	0	2	2	0	20
Special Detail	72	35	22	129	0	501
Follow Up	59	62	47	168	0	604
Admin	161	123	111	395	0	1516
Police Assists	0	3	1	4	0	39
VM	5	5	9	19	0	73
<b>Total Activities</b>	<b>377</b>	<b>298</b>	<b>279</b>	<b>954</b>	<b>0</b>	<b>3659</b>
Warnings	9	9	23	41	0	168
Cites/YIF	1	2	10	13	0	99
Traps Set	85	63	46	194	0	473
<b>Community Programs/Permits</b>						
Licenses Sold	5	2	3	10	0	66
Animal Establishment Permits Issued	0	0	0	0	0	4
Spay/Neuter Vouchers Issued	1	0	3	4	1	37

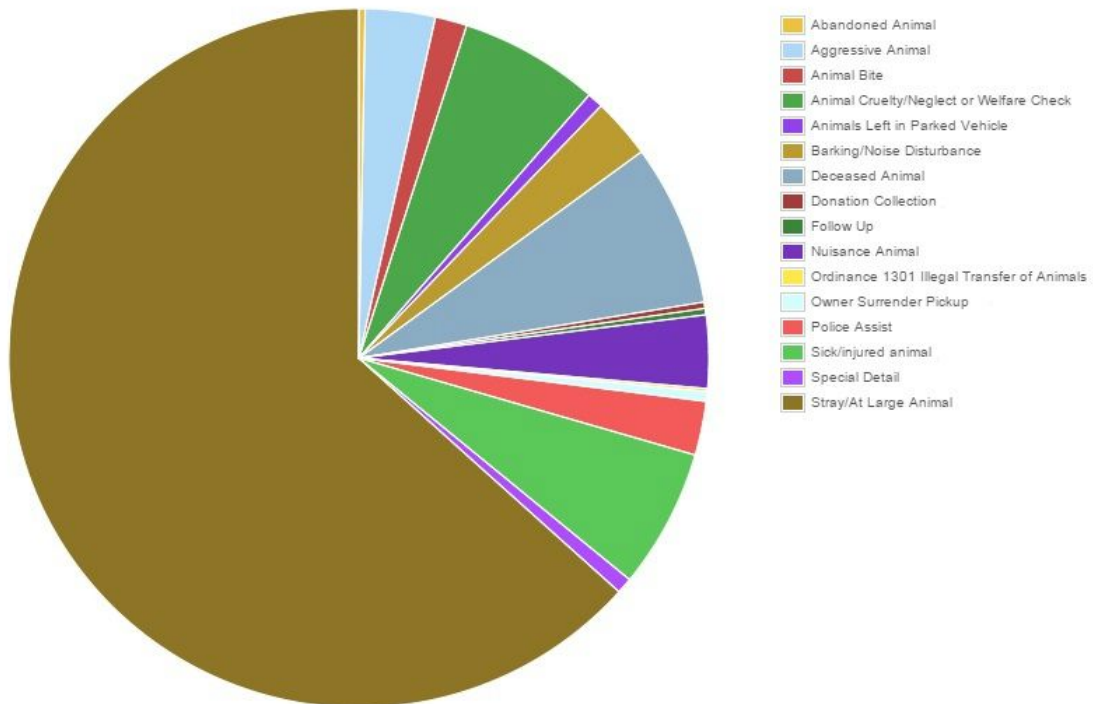
## Breakdown of Animal Control Incidents - 3rd Quarter 2015

### Animal Control Incidents by Type



## Breakdown of Animal Control Incidents - Year to Date

### Animal Control Incidents - 2015



## **Legal Department 3rd 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. We are presently working on responding to discovery as well as waiting on Plaintiff to respond to discovery we submitted to them.

Condemnation cases:

Took City's appraiser's deposition for the Brown property and have scheduled the Grinstead property for December 1. I am scheduled to take their expert's deposition Monday Nov. 23 in both Brown and Grinstead. Both cases are set for trial in early 2016.

### **Potential Litigation matters:**

Resolved Burkhalter overpayment before completion of Legislative Audit report. Full amount paid back 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.

### **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.

### **Freedom of Information Act Requests:**

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

### **Professional Development**

Attended NLC Nashville

Attended Texas Municipal League Meeting in San Antonio, was a speaker to about 250 attendees. Well received and positive feedback.

Looking to attend continuing legal education classes related to copyright and intellectual property to protect intellectual property developments on behalf of the City.

## **Bryant Fire Department 3rd Quarter Report**

- Confined space training for USAR team members
- Conducted department wide live fire training
- Mutual aid training with Benton FD with live burn scenarios
- Hosted NNSA transport training
- Completed filming of public service announcement with Bryant HS EAST students
- Continued to conduct required annual fire hydrant testing
- Bryant 101 and wrap-up session
- Served lunch several times at the Bryant Senior Activities Center
- Attended Community Conversations with the Mayor in different city wards
- Assisted different city departments with projects (MS4, Water, Animal Control)



# **Parks Department 3rd Qtr Report**

## **Awards/Communications**

- Bryant BASS won AAU State Swim Championship (July)
- Made Finals for “Bark for your Park” Contest (July)
- Brandon Griffin nominated as USTA National Peer Advisor (August)
- Beat the Bryant Boys & Girls Club in Dodgeball Tourney (August)
- Secured several new sponsorships in the park (Everett, Middleton, Courier)

## **Parks**

- Yielded best revenues ever for Mills Park Pool (May - September)
- Removed several dead trees throughout City Parks (July)
- Began accepting alcohol permits (July)
- Hosted “Taste of Bryant” event (August)
- Welcomed David Work as new Parks Committee member (August)
- Built a nine (9) hole Disc Golf Course at Bishop Park (August)
- Built electrical line to barn at Bishop Park (August)
- Hosted Arkansas Wildlife Federation event (August)
- Plans Drawn and RFP made for Mills Park Bathhouse (September)

## **Recreation**

- Began Adult Archery league (July)
- Began Buddy and Me Swim program (July)
- Began Men’s Basketball League with 33 teams (July)
- Hosted several swim meets (July - August)
- Held Storytime in the Park (August)
- Held Movie Night in the Pool (August)
- Finished Summer Program Series (August)

## **Planning Department 2nd Qtr Report**

### **SITE PLAN APPROVALS BY DRC**

- Hunter's Crossing Addition (minor revision to PUD site plan)
- Holiday Inn Express (minor revision to site plan)
- Proposed office building (Office Park Drive)
- Buffalo Wild Wings (Alcoa Road)
- Popeye's Restaurant (currently Backyard Burgers)
- Medical office (Market Place Ave)
- Revision to front setback (Stonegate Add)
- Butler Electric (minor revision to site plan)

### **PLAN COMMISSION PUBLIC HEARINGS/APPROVALS**

- R-2 Residential to PUD Residential (Hayden Creek Addition)
- Annexation request (Creekside Add, Phase I)
- Unzoned to R-1 Residential (Creekside Add, Phase I)
- Boone Road reclassification from minor arterial to collector
- Digital Billboard (I-30 near Hunter Lee Drive)

### **ZONING BOARD OF ADJUSTMENT PUBLIC HEARINGS**

- Sign variance (CVS)

### **APPROVED SUBDIVISION PLATS**

- Creekside Addition, Phase 1 (east of Midland Road)
- Hayden Creek (between Boone and 4th Street)
- Oak Glen Addition, Phase 3
- Big Oak Add, replat
- Original Town Add (replat)

### **TEMPORARY BUSINESS PERMITS (approved by DRC)**

- A-1 Fireworks (22576 I-30)
- Meramec Specialty Fireworks (6905 Highway 5)
- Frosty Fireworks (4200 Highway 5)
- Arnold's Fireworks (3512 Highway 5)
- Arnold's Fireworks (3125 Highway 5)
- Arnold's Fireworks (604 Reynolds Road)
- Arnold's Fireworks (5407 Highway 5)



## 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
- Potential residential development on Johnswood