



Bryant Water and Wastewater Committee

Boswell Municipal Complex - City Hall Conference Room

Date: February 07, 2023 - **Time:** 6:00 PM

Call to Order

Leak Adjustments Review

- 1. Leak Adjustment requests for January**
 - [WSAC Report 01.23.2023.pdf](#)

Approval of Minutes

- 2. February minutes unapproved for January**
 - [Jan Meet Unapproved Min for Feb.pdf](#)

Finance Reports

- 3. December ending financial report**

If available prior meeting, a paper copy will be brought to the meeting.

Public Comments

Old Business

Public Works

- 4. Meter Upgrade/Install Update**
- 5. Master Plan Update**

New Business

Public Works

- 6. Revision of Water and Sewer Line Specifications**

Projects

- 7. Saline Regional Public Water Authority Update**

CITY OF BRYANT WATER AND WASTEWATER UTILITIES

MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: _____

January 2023

Total Number of Request for Adjustment	Total Number of Adjustments Approved
Highest Bill Adjusted	Lowest Bill Adjusted
Total Gallons Adjusted	Total Cost of Adjustments

DETAILS

Customer Name	Richard Jackson	Customer Address	3109 Sharon Cr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	\$960.98	Usage:	539
Average Bill:	\$80.00	Three Month Average Usage:	43
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$348.09	Adjusted Bill Amount:	\$612.89
Customer Name	Michael Bailey	Customer Address	300 Richwoods Dr
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
1 month Amount of Bill:	\$802.21	Usage:	453
Average Bill:	\$82.92	Three Month Average Usage:	45
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$346.39	Adjusted Bill Amount:	\$455.82
Customer Name	The Loc Lab	Customer Address	3108 Horizon #5
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	\$1,195.65	Usage:	667
Average Bill:	\$151.00	Three Month Average Usage:	82
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$357.43	Adjusted Bill Amount:	\$838.22
Customer Name	Olivia Turnage	Customer Address	2314 Kellybrook
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
1 month Amount of Bill:	\$645.30	Usage:	364
Average Bill:	\$63.52	Three Month Average Usage:	34
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$280.17	Adjusted Bill Amount:	\$365.13
Customer Name	Erika Bernard	Customer Address	8409 Keystone
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	12/2022
3 months Amount of Bill:	\$805.22	Usage:	778
Average Bill:	\$42.38	Three Month Average Usage:	42
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	\$553.54	Adjusted Bill Amount:	\$251.68

CITY OF BRYANT WATER AND WASTEWATER UTILITIES MONTHLY LEAK ADJUSTMENT REPORT

SUMMARY

Date: January 2023

Total Number of Request for Adjustment	Total Number of Adjustments Approved
Highest Bill Adjusted	Lowest Bill Adjusted
Total Gallons Adjusted	Total Cost of Adjustments

DETAILS

Customer Name	PostTime Properties	Customer Address	104 Mills Park
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	10/20/2022
Amount of Bill:	*674.75	Usage:	379
Average Bill:	*41.84	Three Month Average Usage:	12
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:	*304.79	Adjusted Bill Amount:	*369.96
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	
Customer Name		Customer Address	
Date Leak Detected by AMI		Date Customer Notified	
Date Leak Started		Date Leak Repaired	
Amount of Bill:		Usage:	
Average Bill:		Three Month Average Usage:	
Adjustment Approved:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		Adjusted Bill Amount:	

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 12/2022 Service Account No.: 001674-000
 Customer Name: Richard Jackson Home Phone: 501-231-4906
 Service Address: 3109 Sharon Cr. Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/2022

Description of Cause of Leak (faucet, toilet, underground, etc.):

Leak at Meter. Valve + Regulator Installed

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

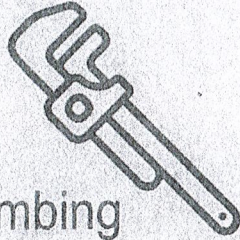
Signature _____

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY							
<u>3 months</u>	Amount of Bill:	<u>\$960.98</u>			Usage:	<u>539</u>	
	Average Bill:	<u>\$80.00</u>			Three Month Average Usage:	<u>43</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		Approved By:		
	Amount of Adjustment to Sewer Bill:	<u>\$348.09</u>			Adjusted Bill Amount:	<u>-612.89</u>	
Payment Plan	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Payment Period	3 Months	<input type="checkbox"/>
						6 Months	<input type="checkbox"/>
					Payment Amt:		

[Signature]
Customer Service Manager

PLUMBING INVOICE



C&T Precision Plumbing

522 Wisteria Drive
Bauxite, AR 72011

Acct#
001674-000

501-303-7741 Office
501-326-4540 After Hours

MP#6444

BILL TO

Name: Richard Jackson

INVOICE TOTAL

Invoice Number: _____

Street: 3109 Shreve Ave

Date: 12-26-21

City, State, Country: Reynold

\$ 625.00

Customer ID: _____

Phone: _____

Description

<p>Water tank at system meter Install after ball valve & Regulator for Box</p>	<p>Water Tank</p>	<p>585.00 40.00</p>
<p>2 hrs Work</p>	<p>2 hrs Work</p>	<p></p>
<p>Year 15 Repaired</p>	<p></p>	<p></p>
<p></p>	<p></p>	<p>Total</p>
<p></p>	<p></p>	<p>Subtotal</p>
<p></p>	<p></p>	<p>Sales Tax</p>
<p></p>	<p></p>	<p>TOTAL</p>

Payment is due within # _____ of days.

Comments or Special Instructions: _____

Payment Method: CREDIT	PAYPAL	CASH APP	IF CUSTOMER PAID WITH AN
DEBIT	CHECK #	VENMO	ONLINE METHOD PLEASE INCLUDE AUTHORIZATION NUMBER OR WEB RECEIPTS

THANK YOU FOR YOUR BUSINESS

CANDTPRECISIONPLUM.WEBSITE.COM/CTPRECISIONPLUMBING

Richard Jackson

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 11.12/2023 Service Account No.: 003623-001
 Customer Name: Michael Bailey Home Phone: 501-765-0598
 Service Address: 300 Richwoods Dr Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/2022

Description of Cause of Leak (faucet, toilet, underground, etc.):

Fitting Leaking at Regulator

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature _____

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY							
<u>1 month</u>	Amount of Bill:	<u>802.21</u>	Usage:	<u>453</u>			
	Average Bill:	<u>82.92</u>	Three Month Average Usage:	<u>45</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>346.39</u>	Adjusted Bill Amount:	<u>455.82</u>			
Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt.	

[Signature]
 Customer Service Manager



Acct# 003623-001

Lesa Warner <lwarner@cityofbryant.com>

[waterbilling] Water Leak and Water Bill At 300 Richwoods Drive, Bryant, AR 72022

1 message

Michael Bailey <cmichaelbailey@gmail.com>

Thu, Jan 12, 2023 at 11:58 AM

To: waterbilling@cityofbryant.com

Cc: Dana Bailey <dpsbailey@att.net>

Greetings City of Bryant Water Department:

On Saturday, December 24, 2022, a leak was discovered, originating at my water meter. It appeared that the leak had been present for at least that day as evidenced by the stream of water running from my house, southward down Richwoods Drive.

On Tuesday, January 10, 2023, we received our water bill in the amount of \$802.21. Because of the leak, I expected my bill to increase, but not this much. I understood that I could bring this to the attention of the Bryant Water Department and be considered for relief because of the leak and having corrected it in a timely manner.

In a telephone call to the Bryant Water Department, a water department employee directed me to send my plumber's bill for leak correction and that it would be considered at the next water department meeting in early February. Additionally, the individual also directed me to pay my bill (which is due before the said meeting) in an amount typical of my regular bill.

I have attached the water bill and the receipt for the plumbing services. I would appreciate it if you could verify the above information provided to me as well as the receipt of this email.

Gratefully,

Michael

C. Michael Bailey
300 Richwoods Drive
Bryant, Arkansas 72022
501-765-0598

2 attachments **300 Richwood Drive Water Bill 20230111.pdf**
111K **300 Richwood Drive Plumber Bill 20221224.pdf**
57K

Invoice

Arrow Plumbing, Inc.

P.O. Box 861
4007 MacArthur Dr
North Little Rock AR 72115
501 753 3838 FAX: 501 753 3685
71-0669140

Account # 141545

Invoice # A79770
Date: 12/17/2022
Page # 1 of 1

Charles Bailey
300 Richwoods Dr
Bryant AR 72022

Service At:
Charles Bailey
300 Richwoods Dr
Bryant AR 72022

Service Date 12/17/2022 PO # Job # 342271 Contract # Claim #

12/17/22 Brandon located water leak to be in front of meter. dug to find 3/4" sharkbite fitting leaking at regulator, replaced regulator and replaced leak. tested well. -AG

Description Of Service	Quantity	Unit Price	Extended Price	Tax
dispatch	1	\$150.00	\$150.00	
leak locate	1	\$494.00	\$494.00	
hand dig repair (one year warranty)	1	\$741.00	\$741.00	
regulator	1	\$397.00	\$397.00	
		Total	\$1,782.00	
		12/20/2022 Payment	\$1,782.00	Visa
		Balance Due	\$0.00	

Paid in Full. We appreciate your business!

ARROW PLUMBING

Tankless Water Heaters - Rooter & Drain Cleaning - Water & Sewer Lines - Toilet Repair
 inks & Garbage Disposals - Leak Detection - Hydro Jetting - Repiping Services - Gas Line Repair
 Video Sewer Inspections - House Plumbing Inspections - Trenchless Solutions

501-753-3838

ARROWPLUMBING.NET

4007 MacArthur Drive, North Little Rock, AR 72118

License: #MP3792

Service Exp Residential Invoice #: **79770**
 DATE: 12/22/22 JOB #:

CUSTOMER NAME <u>Charles [unclear]</u>	CALLER NAME <u>[unclear]</u>	JOB CONTACT NAME <u>[unclear]</u>
JOB ADDRESS <u>[unclear]</u>	CITY <u>[unclear]</u>	STATE <u>[unclear]</u>
BILLING PARTY/ADDRESS (if Different) <u>[unclear]</u>	ZIP <u>[unclear]</u>	PH1 <u>[unclear]</u>

Arrow Total Care Club Member? Yes No Renewal Date: / /

ORIGINAL REASON FOR CALL: Leak?
 SUMMARY OF FINDINGS/RECOMMENDED WORK:
found leak to be in floor of master bed to find it shut off fifth, leaking at regulator. Replaced regulator and replaced leak. All pipes good!

CUSTOMER AWARENESS REVIEWED

Safety and Efficiency Checklist Yes No

Total Care Club Membership Plan Yes No

Warranty/Safety Stickers & Valve Tags Installed Yes No

Homeowner's Value Packet Yes No

Yard Sign Contest Yes No

5 Star Customer Service Survey Yes No

WORK AUTHORIZATION: I, the undersigned, is the owner/authorized representative/tenant of the premises at which the above work is being done. I hereby authorize you to perform the above recommendation, and to use such labor and materials as you deem advisable. I understand that Arrow Plumbing will not provide an itemized breakdown of materials & labor beyond the price set forth below. Unless prior authorization for billing is made in advance, payment for all work done is due upon completion (COD). An office billing charge and/or finance charge of 1.75% per month (21% per annum) or a minimum of \$30.00 per month will be added after 3 days past due. I agree to pay reasonable attorneys' fees, court costs and collection fees in the event of legal action. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained herein. All old parts will be removed from premises and discarded, unless otherwise specified herein.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF: \$ 1385.00 Signature: [Signature] Print Name: [Name]

I HEREBY AUTHORIZE THE ADDITIONAL WORK/CHANGE ORDER TO INVOICE AT THE UPFRONT FEE OF: \$ _____ Signature: _____ Print Name: _____

Qty	Task #	Description	Investment	Warranty
	Dispatch Fee	(Ask me how you can receive FREE dispatch fees!)	150.00	1 yr
		[unclear]	179.00	parts
		[unclear]	798.00	labor
		[unclear]	292.00	

FINANCING TERMS: no VISA

PAYMENT 1 GF Cash Check Check # _____
 MC Visa AmEx Auth. # _____

PAYMENT 2 GF Cash Check Check # _____
 MC Visa AmEx Auth. # _____

SUBTOTAL	
TAX	
TOTAL COST	<u>1782.00</u>
TOTAL MEMBERSHIP SAVINGS \$	_____

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion of the above described work and that the premises have been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due amounts (minimum charge \$30). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all attorneys' fees and collection costs. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to pay.

SIGNATURE: [Signature]

CUSTOMER SERVICE IS OUR #1 PRIORITY
 We are committed to providing you with the highest level of customer service. If you are not completely satisfied for any reason or you need us to do anything better at any point in the process, please let me or my manager know as soon as you can. Your feedback is very important to us.

THANK YOU FOR CHOOSING US FOR YOUR SERVICE NEEDS!

I decline to have recommended repairs:
 SIGNATURE _____

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 11.2023 Service Account No.: 027255-000
 Customer Name: The Loc Lab Home Phone: _____
 Service Address: 3108 Horizon #5 Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/2022

Description of Cause of Leak (faucet, toilet, underground, etc.):

Toilet Leak

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

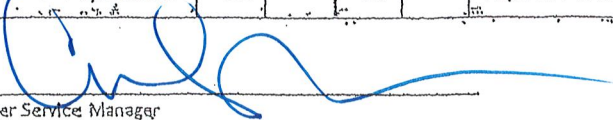
Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature _____

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

3 months		Amount of Bill:	\$1,195.65	Usage:	667
		Average Bill:	\$512	Three Month Average Usage:	82
Adjustment Approved:		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Approved By:	
Amount of Adjustment to Sewer Bill:		\$357.43	Adjusted Bill Amount:		\$838.22
Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>
					Payment Amt. <input type="checkbox"/>


 Customer Service Manager

acct #
027255-
000
The loc lab

LOVE'S HOME CENTERS
2330 NORTH REYNOLDS ROAD
BRYANT, AR 72022
(501) 213-2000

SALE
ES#: S2471BIZ 4536022
TRANSA: 2122764 12-15-22

63421 GE LFL 40W T12A 4FT 4.1K	4 @	12.98	51.92
24408 FM REPLACEMENT FILL VALVE			
57491 FH PHL SMS 10X2 5CT	2 @	1.38	2.76
.662 1/2 IN X 3/8 IN COMP ANG			9.98
751663 3/8-IN X 12-IN SS-TL (251			6.78

SUBTOTAL: 80.42
 TAX: 7.94
 INVOICE 02086 TOTAL: 88.36
 CASH: 90.00
 CHANGE: 1.64

STORE: 2471 TERMINAL: 02 12/15/22 10:46:23
 # OF ITEMS PURCHASED: 9
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 1/11/2023 Service Account No.: 028709-000
 Customer Name: Olivia Turnage Home Phone: _____
 Service Address: 2314 Kellybrook Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 12/30/22

Description of Cause of Leak (faucet, toilet, underground, etc.):

Toilet Leak

Explanation of how leak was repaired: *Attach plumbing invoice or receipts for repair parts*

Sworn Statement:

I _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature _____

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

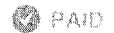
FOR OFFICE USE ONLY							
<u>1 month</u>	Amount of Bill:	<u>\$645.30</u>			Usage:	<u>364</u>	
	Average Bill:	<u>\$63.52</u>			Three Month Average Usage:	<u>34</u>	
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Approved By: _____			
	Amount of Adjustment to Sewer Bill:	<u>\$280.17</u>			Adjusted Bill Amount:	<u>\$365.13</u>	
Payment Plan	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Payment Period	3 Months	<input type="checkbox"/>
						6 Months	<input type="checkbox"/>
						Payment Amt.	

[Signature]
Customer Service Manager



Invoice #129836

Dec 30, 2022



BILL TO

Turnage.olivia@yahoo.com
Turnage.olivia@yahoo.com

FROM

Greg Connor •Master Plumber lic #6240•Business lic #25711
3207 Meadowlake Dr.
Bryant, Ar 72022
alldrains70@gmail.com
+1 5019099172

INVOICE ITEMS

AMOUNT

Service Address: 2314 Kellybrook Court Bryant AR, 72022	\$0.00
Services: replaced old style fill valve in master bathroom toilet that had mechanically seperated and allowed water to shower up and out top of tank and down to floor	\$125.00

Total	\$125.00
Payment	-\$125.00
Invoice balance	\$0.00

MESSAGE

Thank you for your business.

CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 11.2023 Service Account No.: 031529-000
 Customer Name: Erika Bernard Home Phone: 949-357-7173
 Service Address: 8409 Keystone Work Phone: _____
 City: Alexander State, Zip: AR 72002
 Date Leak Detected: _____ Date Repaired: 12.2022

Description of Cause of Leak (faucet, toilet, underground, etc.):

Toilet leaking

(Sewer Only)

Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts

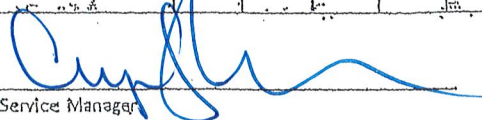
Sworn Statement:

I _____ swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature _____

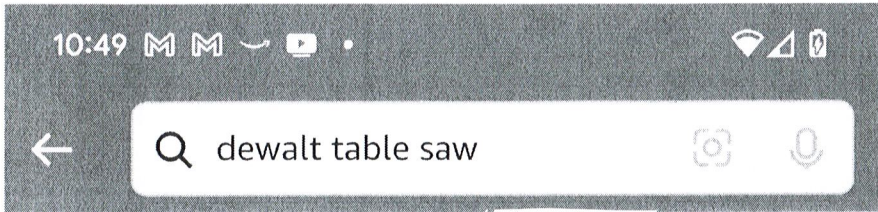
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3 months	Amount of Bill:	805.22			Usage:	778	
	Average Bill:	42.38			Three Month Average Usage:	42	
	Adjustment Approved:	Yes	No		Approved By:		
	Amount of Adjustment to Sewer Bill:	553.54			Adjusted Bill Amount:	251.68	
Payment Plan	Yes	No	Payment Period	3 Months	6 Months	Payment Amt.	


Customer Service Manager

8409 Keystone
acct # 031529-000

Tom - 949-357-3173
Erika 626-826-6609



Delivered

Delivery Estimate

Thursday, December 1, 2022 by 10pm

 **Brushed Nickel Toilet Tank Flush Lever Handle, Universal Front Mount...** \$9.99

Qty: 2
Sold By: Ez_Shop

Track shipment >

Buy it again >

Shipment 2 of 2

FREE Prime Delivery

Delivered

Delivery Estimate

Wednesday, November 30, 2022 by 10pm

 **Fluidmaster 400CR Universal Toilet Fill Flapper Repair Kit for 2-Inch...** \$10.97

Qty: 1
Sold By: Amazon.com Services LLC



CITY OF BRYANT WATER AND WASTEWATER UTILITIES
LEAK ADJUSTMENT REQUEST

Date of Request: 1-2023 Service Account No.: 024953-000
 Customer Name: Post-Time Properties Home Phone: 501-766-6645
 Service Address: 104 Mills Park Rd Work Phone: _____
 City: Bryant State, Zip: AR 72022
 Date Leak Detected: _____ Date Repaired: 10/30/22

Description of Cause of Leak (faucet, toilet, underground, etc.):

Water Heater Leaking

Explanation of how leak was repaired: Attach plumbing invoice or receipts for repair parts

Sworn Statement:

I, _____, swear or affirm that the above and foregoing representations are true and correct to the best of my information, knowledge, and belief.

Signature _____

- You have the right to appeal the Customer Service Manager's decision to the Water and Sewer Advisory Committee (WSAC).
- If you are dissatisfied with the decision of the WSAC you have the right to appear before the Bryant City Council for a final decision.

FOR OFFICE USE ONLY							
<u>1 month</u>	Amount of Bill:	<u>674.75</u>	Usage:	<u>379</u>			
	Average Bill:	<u>41.84</u>	Three Month Average Usage:	<u>12</u>			
	Adjustment Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Approved By:				
	Amount of Adjustment to Sewer Bill:	<u>304.79</u>	Adjusted Bill Amount:	<u>369.96</u>			
Payment Plan	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Payment Period	3 Months <input type="checkbox"/>	6 Months <input type="checkbox"/>	Payment Amt:	

Customer Service Manager _____

501-766-6645

Bengtson Plumbing Repair

2511 Mills Park

813-2428

885796

Acct#
024953-000

Bryant A. 72022

ESTIMATE (VALID FOR 30 DAYS)

DATE 10-20-22	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE 501-766-6645
NAME Post Time Properties	MAKE		
ADDRESS 29 Bascom Dr L.R. 72223	MODEL		
ITEM TO BE SERVICED 104 Mills Park	SERIAL		
NATURE OF SERVICE REQUEST			

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
1	314	T+P Valve		42.90
		Labo r 1 1/2		
LABOR PERFORMED Labor + material to check FOR leak High water Bill Replaced leaky T+P valve on water heater			TOTAL MATERIALS	42.90
			TAX	
			TOTAL LABOR	127.50
			TOTAL AMOUNT	170.40

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
Repair Order ORIGINAL		
AUTHORIZED BY:		

adams 5064

TERMS - NET CASH
NO GOODS HOLD OVER 30 DAYS

09-11



Bryant Water and Wastewater Committee Minutes

Date: Tuesday, January 3, 2023
Time: 6:00 P.M.
Location: 210 SW 3rd Street, Bryant, AR 72022

Members Present: David Hannah, Linda Levart, Robert Griffin, Wade Boone, Kathy Baber, Al Wise and Madison McEntire

Members Absent: Alan Kays

Staff Present: Tim Fournier, Ted Taylor, Mayor Allen Scott, Angela Shepard, Moriah Winkle

Call to Order: This meeting was called to order by: **Madison McEntire**

Citizen's Concerns/Public Comments: **November Leak Adjustment Requests:** All requested adjustments were approved.

Motion to Approve Leak Adjustments: **Robert Griffin**
Motion Seconded: **Wade Boone**
Motion carried with all aye votes

Minutes: Motion to Approve **January** **Robert Griffin**
Minutes as Presented:

Motion Seconded: **Linda Levart**
Motion carried with all aye votes

***Robert Griffin noted the office elections were not dictated in previous minutes. Confirmed officer election noted on November's unapproved minutes at December's meeting.**

Financials: The Committee reviewed the attached financial statement. Joy talked about the conversion is still ongoing until March. Water and Wastewater accounts were successfully separated, and will be reflected more accurately in future reports as we progress further into the financial conversion.

Motion to Approve **November** financials: **Robert Griffin**

Motion Seconded: **David Hannah**
Motion carried with all aye votes


Public Comments: None

Old Business **Meter Upgrade/Install Update:** We have received 1000 meters. Installers will be here on January 23rd with installation to begin January 24th. ARNC funds were applied and approved for January 18th, but the amounts awarded will be notified until reimbursement requests are processed.

New Business **Master Plan Update:** A master plan update was due approximately 2 years ago. Crist Engineers have been assigned the project and a work scope is expected soon that will include various public meetings and work shops.

Projects: **CAO Status Update:** No new changes or updates. Finishing up Price and Stivers, and then will move across the street, replacing manholes as needed along the way.

Saline Regional Public Water Authority Update: Ted explained that they are still waiting permit conditions, along with setting up a meeting with the governor. ARNC to discuss funding. Discussions about the size of the reservoir as well as secondary water sources will be held within



the next few weeks.

Tyler User Interface Update: At the end of March, Water billing is scheduled to go live and at the end of February, Public Works is scheduled to go live. CAW has informed us of the new per meter rates as various fees, such as 5/8s through the end of this year at \$.50 and possibly \$5.00 plus beginning 2024.

With no further business, the Chair asked for a motion to adjourn.

Motion to Adjourn:

Robert Griffin

Motion Seconded:

Al Wise

Motion carried with all aye votes