
City of Dyer Meeting Agenda

Location: 305 North Washington

Date: 4/28/2020

Time: 5:30 Pm

Agenda details:

I. Call to order

II. Pledge of Allegiance

III. Roll Call

IV. Public Forum

V. Approval of Minutes

a. March 24th, 2020 [March 24th 2020 minutes](#)

VI. Approval of Financial

a. March 2020 [March 2020 Financials](#)

b. Per Kathy Fry Request [Received Revenues Jan thru March](#)

VII. Department Reports

a. Mayors Report Bill Morse

Police Chief - Moved Josh Winford to chief placed him on salary with

the understanding that he will give 32 hrs in town leaving 8 hrs

for court/transport ect. As of right now his salary is based on \$12.00 an

hour. After graduation is completed he will be given a raise to \$32,500.00

equals to \$15.63 Hourly

We have 1 part-time paid officer Chris Martin. He is required to work

a minimum of 12 but limited to 20 at \$12.00 Hourly.

At this time the we have one car that motor is blown and another that reverse is out on. To get a new motor pricing from the only shop that called back Wilson Brothers will be in the range of \$8500.00 for a new transmission around \$3000 to \$3500.00 Car quotes are available for replacing cars. discussion of

As of right now with adjustments we are making we are saving approximately \$30,000.00 on the police department budget from

our General funds

Police Cars [Car Quotes](#)

[Finance Proposal](#)

b. Administrative Assistant Report Veronica Robins
Sanitary Survey [Sanitary Survey 2020](#)

Fun Park Grant [Fun Park Grant Resolution](#) (\$75,000.00)

c. Police/fire Chief Josh Winford

VIII. Unfinished Business

IX. New Business
[New Ward Map](#)
[Ward Ordinance](#)
[Old Ward Map](#)

X. Adjournment

Dyer City Council Meeting March 24, 2020

The Dyer City Council meeting was called to order by Mayor Billy G Morse. Due to Covid 19 Council members remained in their cars with Mayor and office admin inside at intercom.

Mayor Morse opted to skip the pledge of allegiance.

Roll Call was completed by Recorder/Treasurer Lynn Hubbard.

Alderman Katherine Fry-present

Alderman Donna Staton-present

Alderman Randy Beard-present

Alderman Robert Porter-present

Alderman Myrna Burns-present

Alderman Nancy Smith-absent

A motion was made to Approve the February 2020 Meeting Minutes by Alderman Randy Beard and Alderman Robert Porter seconded.

Roll call:

Alderman Katherine Fry-yea

Alderman Donna Staton-yea

Alderman Randy Beard-yea

Alderman Robert Porter-yea

Alderman Myrna Burns-yea

A motion was made to Approve the February 2020 Financials was made by Alderman Robert Porter and seconded by Alderman Myrna Burns.

Roll Call:

Alderman Katherine Fry-no

Alderman Donna Staton-yea

Alderman Randy Beard-yea

Alderman Robert Porter-yea

Alderman Myrna Burns-yea

2019 Budget Amendment

Alderman Randy Beard asked Office Admin Veronica Robins what had changed about the budget and she stated he was sent a copy in the packet and everything in red is what was changed.

A motion to amend the 2019 Budget was made by Alderman Robert Porter and seconded by Alderman Myrna Burns.

Roll Call:

Alderman Katherine Fry-no

Alderman Donna Staton-yea

Alderman Randy Beard-yea

Alderman Robert Porter-yea

Alderman Myrna Burns-yea

Katherine Fry was given an opportunity to address the council and she declined.

A Resolution 2020-03-24-01 was made to Amend the 2019 Budget by Alderman Robert Porter and seconded by Alderman Randy Beard.

It was called to the attention of the meeting by Alderman Donna Staton that the resolution had 3 different dates on it, 2017, 2019 and 2020. Resolution was revised with correct dates by Office Admin.

Roll Call:

Alderman Katherine Fry-no

Alderman Donna Staton-yea

Alderman Randy Beard-yea

Alderman Robert Porter-yea

Alderman Myrna Burns-yea

Resolution 2020-03-24-02 was presented to the council to pay severance package to pay insurance for City Employees who were laid off due to Coronavirus outbreak. Alderman Donna Staton asked if the laid off employees would be called back and it was stated by Office Admin Veronica Robins that this is a temporary layoff. Alderman Randy Beard asked the amount of the severance package and was \$499.37 for 2 months per month for everyone that has insurance with the City. Alderman Donna Staton asked how many employees did this cover and was told 2 employees by Admin Veronica Robins. This resolution could be extended for another 2 months. A motion was made to pass Resolution 2020-03-24-02 for Severance package to pay insurance for City employees affected by lay off was made by Alderman Donna Staton and seconded by Alderman Katherine Fry. City Attorney recommended that Alderman Katherine Fry abstain this Roll Call since it benefits her as a City Employee.

Roll Call:

Alderman Katherine Fry-abstain

Alderman Donna Staton-yea

Alderman Randy Beard-yea

Alderman Robert Porter-yea

Alderman Myrna Burns-yea

Mayor Bill Morse apologized for the attempt to adjourn early last month due to not having a complete agenda.

A motion to adjourn was made by Alderman Randy Beard and seconded by Alderman Robert Porter.

Roll Call:

Alderman Katherine Fry-yea

Alderman Donna Staton-yea

Alderman Randy Beard-yea

Alderman Robert Porter-yea

Alderman Myrna Burns-yea

Statement of Revenue and Expenditures

Acct		Current Period Jan 2020 Mar 2020 Actual	Year-To-Date Jan 2020 Mar 2020 Actual	Annual Budget Jan 2020 Dec 2020	Annual Budget Jan 2020 Dec 2020 Variance	Jan 2020 Dec 2020 Percent of Budget
Revenue & Expenditures						
Revenue						
4210	Act 833 Revenue	0.00	0.00	4,208.42	4,208.42	0.0%
4180	Community Bldg Rent	275.00	275.00	1,625.00	1,350.00	16.9%
4200	Community Building Deposit Fu	100.00	100.00	0.00	(100.00)	0.0%
4240	Crawford County:Crawford Cou	6,612.47	6,612.47	13,306.98	6,694.51	49.7%
4100	Franchise Fee	12,723.42	12,723.42	28,269.46	15,546.04	45.0%
4280	General Election	40.00	40.00	0.00	(40.00)	0.0%
4320	Interest Income	146.94	146.94	0.00	(146.94)	0.0%
4120	Permit Income	217.00	217.00	5,272.30	5,055.30	4.1%
4020	State of AR City Sales Tax	8,788.87	8,788.87	35,187.23	26,398.36	25.0%
4040	State of AR County Sales Tax	26,702.13	26,702.13	104,322.15	77,620.02	25.6%
4060	State of AR MLM0100	952.46	952.46	1,904.32	951.86	50.0%
4080	State Turn Back	2,829.88	2,829.88	0.00	(2,829.88)	0.0%
4160	Ticket Revenue	8,325.83	8,325.83	40,955.87	32,630.04	20.3%
4900	Transfer In	24,904.69	24,904.69	0.00	(24,904.69)	0.0%
	Revenue	\$92,618.69	\$92,618.69	\$235,051.73	\$142,433.04	
	Gross Profit	\$92,618.69	\$92,618.69	\$235,051.73	\$0.00	
Expenses						
6140	Automobile Expense	0.00	0.00	5,000.00	5,000.00	0.0%
6180	Check Printing Charge	0.00	0.00	500.00	500.00	0.0%
6200	Clothing	54.56	54.56	0.00	(54.56)	0.0%
6220	Community Bldg Deposit Refun	100.00	100.00	0.00	(100.00)	0.0%
6240	Community Event	453.16	453.16	0.00	(453.16)	0.0%
6280	Computer and Internet Expense	945.13	945.13	1,500.00	554.87	63.0%
6300	Continuing Ed	0.00	0.00	1,000.00	1,000.00	0.0%
6320	Continuing Ed - Hotel	0.00	0.00	500.00	500.00	0.0%
6340	Continuing Ed - Meals	0.00	0.00	500.00	500.00	0.0%
6360	Continuing Ed - Mileage	0.00	0.00	500.00	500.00	0.0%
6380	Council Pay	2,300.00	2,300.00	15,000.00	12,700.00	15.3%
6400	Crawford Jail Fees	2,000.00	2,000.00	12,000.00	10,000.00	16.7%
6420	Drug Testing	0.00	0.00	250.00	250.00	0.0%
6440	Dues and Subscriptions	528.89	528.89	800.00	271.11	66.1%
6520	Fire Calls & Meetings	1,307.95	1,307.95	2,400.00	1,092.05	54.5%
6580	Fuel - Unit 3	125.67	125.67	0.00	(125.67)	0.0%
6600	Fuel - Unit 3418	730.53	730.53	2,000.00	1,269.47	36.5%
6620	Fuel - Unit 3980	246.02	246.02	2,000.00	1,753.98	12.3%
6640	Fuel - Unit 7191	0.00	0.00	2,000.00	2,000.00	0.0%
6660	Fuel - Unit 7923	137.00	137.00	2,000.00	1,863.00	6.9%
6680	Hazardous Material Fund	0.00	0.00	292.00	292.00	0.0%
6040	Health Insurance	7,657.14	7,657.14	15,922.20	8,265.06	48.1%
6700	Insurance - Property & Liabili	6,829.00	6,829.00	6,000.00	(829.00)	113.8%
6720	Insurance - Vehicle	967.50	967.50	3,250.00	2,282.50	29.8%
6740	Insurance - Worker's Comp	3,630.00	3,630.00	4,000.00	370.00	90.8%
6800	Legal Services	2,325.00	2,325.00	15,822.00	13,497.00	14.7%
6820	Licenses	0.00	0.00	800.00	800.00	0.0%
6020	Payroll Taxes	1,601.09	1,601.09	17,094.08	15,492.99	9.4%
6860	Permit Inspections	495.00	495.00	3,500.00	3,005.00	14.1%
6880	Professional Fees	289.40	289.40	0.00	(289.40)	0.0%
6940	ReImbursement	828.87	828.87	0.00	(828.87)	0.0%
6980	Repairs & Maint - Buildings	1,512.82	1,512.82	10,000.00	8,487.18	15.1%

Statement of Revenue and Expenditures

Acct		Current	Year-To-Date	Annual Budget	Annual Budget	Jan 2020
		Period	Jan 2020	Jan 2020	Jan 2020	Dec 2020
		Jan 2020	Mar 2020	Jan 2020	Dec 2020	Percent of
		Mar 2020	Actual	Dec 2020	Variance	Budget

Revenue & Expenditures

Expenses

7000	Repairs & Maint - Vehicles	2,428.16	2,428.16	0.00	(2,428.16)	0.0%
6000	Salaries	19,371.61	19,371.61	80,578.59	61,206.98	24.0%
7080	Supplies	3,163.96	3,163.96	0.00	(3,163.96)	0.0%
7100	Supplies - Office Supplies	1,093.47	1,093.47	800.00	(293.47)	136.7%
7120	Supplies - Postage	110.00	110.00	0.00	(110.00)	0.0%
7210	Utilities - Cable	252.00	252.00	0.00	(252.00)	0.0%
7160	Utilities - Electric	1,488.30	1,488.30	7,289.49	5,801.19	20.4%
7180	Utilities - Gas	3,593.36	3,593.36	4,773.70	1,180.34	75.3%
7200	Utilities - Telephone	2,302.02	2,302.02	6,958.91	4,656.89	33.1%

Expenses	\$68,867.61	\$68,867.61	\$225,030.97	\$156,163.36	
Revenue Less Expenditures	\$23,751.08	\$23,751.08	\$10,020.76	\$0.00	
Net Change in Fund Balance	\$23,751.08	\$23,751.08	\$10,020.76	\$0.00	

Fund Balances

Beginning Fund Balance	30,316.99	30,316.99	0.00	0.00	0.0%
Net Change in Fund Balance	23,751.08	23,751.08	10,020.76	0.00	0.0%
Ending Fund Balance	54,068.07	54,068.07	0.00	0.00	0.0%

Bank Register
General Fund
3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
General Fund Checking						
			Beginning Balance			20,164.28
3/1/2020				15.47		20,179.75
3/2/2020	02636		Lynn Hubbard		100.00	20,079.75
3/2/2020	02637		Donna Staton		100.00	19,979.75
3/2/2020	02638		Katherine E Fry		100.00	19,879.75
3/2/2020	02639		Robert Porter		100.00	19,779.75
3/2/2020	02640		Randy Beard		100.00	19,679.75
3/2/2020	02641		Myrna Burns		100.00	19,579.75
3/2/2020	02642		Nancy Smith		100.00	19,479.75
3/2/2020	02643		Joshua K Winford		100.00	19,379.75
3/2/2020	02644		City of Dyer Payroll		2,089.87	17,289.88
3/2/2020	02645		Municipal Health Benefit Fu		492.08	16,797.80
3/3/2020	02646		Arkansas Municipal League		900.00	15,897.80
			<i>Elected officials life insurance</i>			
3/5/2020	02647		Verizon		116.19	15,781.61
			<i>Feb 2020</i>			
3/5/2020	02648		Walmart		63.99	15,717.62
3/5/2020	02649		Walmart		450.92	15,266.70
3/5/2020	02650		Unifirst		54.56	15,212.14
3/9/2020	02651		Black Hills Energy		929.23	14,282.91
3/9/2020	02652		Meadors Lumber		183.13	14,099.78
			<i>Inv#</i>			
3/9/2020	02653		Hudsons Pest Solutions		81.93	14,017.85
			<i>February 2020</i>			
3/9/2020	02654		Torrie Abshire		25.00	13,992.85
			<i>Cleaned Community Building</i>			
3/9/2020	02655		Torrie Abshire		25.00	13,967.85
			<i>Cleaned Community Building</i>			
3/9/2020	02656		DBest Technologies		32.91	13,934.94
3/10/2020	R-00106		State of Arkansas	952.46		14,887.40
			<i>Feb 2020</i>			
3/13/2020	02657		City of Dyer Payroll		2,531.50	12,355.90
			<i>03/02/20-03/09/20</i>			
3/16/2020	02658		City of Dyer Payroll		3,854.36	8,501.54
			<i>Thru 3/15</i>			
3/17/2020	02659		OG&E		30.02	8,471.52
			<i>1604 Dyer Highway W</i>			
3/17/2020	02659		OG&E		37.25	8,434.27
			<i>306 Washington</i>			
3/17/2020	02659		OG&E		126.77	8,307.50
			<i>325 Loomis</i>			
3/17/2020	02659		OG&E		37.34	8,270.16
			<i>420 S River Road</i>			
3/17/2020	02659		OG&E		30.02	8,240.14
			<i>Wash & Railroad E</i>			
3/17/2020	02659		OG&E		209.41	8,030.73
			<i>Wash & Railroad WS</i>			
3/17/2020	02660		Windstream		405.88	7,624.85
			<i>Landline</i>			
3/17/2020	02661		Whitt Truck Repair		1,143.49	6,481.36
			<i>Engine 1</i>			

Bank Register

General Fund

3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
3/17/2020	02662		CSA Software		253.03	6,228.33
<i>Tax Prep</i>						
3/17/2020	R-00099		BH Energy	290.79		6,519.12
<i>Feb/29/2020</i>						
3/18/2020	R-00103		City of Dyer Fire Departme	3,351.72		9,870.84
3/18/2020	R-00103		City of Dyer Fire Departme	18,528.14		28,398.98
<i>Closing account and Merge</i>						
3/18/2020	R-00104		Crawford County District C	1,301.66		29,700.64
<i>ERLAW</i>						
3/18/2020	R-00104		Crawford County District C	3,763.34		33,463.98
<i>General</i>						
3/18/2020	R-00104		Crawford County District C	770.00		34,233.98
<i>Jail Fines</i>						
3/18/2020	R-00105		Crawford County Treasurer	40.00		34,273.98
3/20/2020	R-00111		Citizens Bank and Trust	23.24		34,297.22
<i>fire</i>						
3/24/2020	02663		Verizon		420.17	33,877.05
3/24/2020	02664		Walmart		23.53	33,853.52
3/24/2020	02665		EMC Insurance		6,829.00	27,024.52
3/24/2020	02666		Arkansas Municipal League		375.00	26,649.52
<i>1993 Tanker</i>						
3/24/2020	02666		Arkansas Municipal League		210.00	26,439.52
<i>1980 American Lafran Truck</i>						
3/24/2020	02666		Arkansas Municipal League		100.00	26,339.52
<i>2001 Dodge Brush</i>						
3/24/2020	02666		Arkansas Municipal League		155.00	26,184.52
<i>2009 Crown Vic 33418</i>						
3/24/2020	02666		Arkansas Municipal League		127.50	26,057.02
<i>2009 Crown Vic 43980</i>						
3/24/2020	02667		McCollum Heat and Air Inc.		750.55	25,306.47
<i>Community Building heaters went out</i>						
3/24/2020	02668		Crawford County Sheriff's		480.00	24,826.47
3/24/2020	02669		ImmenseImpact		549.45	24,277.02
<i>City Web Page</i>						
3/24/2020	02670		Hudsons Pest Solutions		81.93	24,195.09
<i>Pest control</i>						
3/24/2020	02671		Unifirst		55.33	24,139.76
<i>Rugs and Sprays</i>						
3/24/2020	02672		Cox		140.00	23,999.76
3/25/2020	R-00107		State of Arkansas	8,488.24		32,488.00
<i>Feb 2020</i>						
3/25/2020	R-00108		State of Arkansas	2,638.79		35,126.79
<i>Feb 2020</i>						
3/25/2020	R-00109		Crawford County Treasurer	6,612.47		41,739.26
3/30/2020	02673		Van Alma Tire		103.62	41,635.64
<i>White Car</i>						
3/30/2020	02674		BH Energy		32.07	41,603.57
<i>304 A N. Washington</i>						
3/30/2020	02674		BH Energy		224.09	41,379.48
<i>305 North Washington</i>						
3/30/2020	02674		BH Energy		421.61	40,957.87
<i>325 Loomis LN</i>						
3/30/2020	02674		BH Energy		29.34	40,928.53
<i>421 River Road</i>						
3/30/2020	02675		Crawford County Sheriff's		640.00	40,288.53

3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
3/30/2020	02676		Brister Law Firm		1,162.50	39,126.03
Feb 2020						
3/30/2020	02676		Brister Law Firm		1,162.50	37,963.53
Jan 2020						
3/31/2020	R-00110		Citizens Bank and Trust	25.78		37,989.31
			General Fund Checking Totals	\$46,802.10	\$28,977.07	\$37,989.31
			Report Totals	\$46,802.10	\$28,977.07	\$37,989.31
			Records included in total = 69			

3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
Police - ER Vehicles						
			Beginning Balance			10.85
3/1/2020	R-00100		Citizens Bank and Trust	6.98		17.83
Feb,2020						
3/31/2020	R-00112		Citizens Bank and Trust	2.80		20.63
Police - ER Vehicles Totals				\$9.78		\$20.63
Police - Highway Funds						
			Beginning Balance			127.53
Police - Highway Funds Totals						\$127.53
Police - Jail Fees						
			Beginning Balance			286.37
Police - Jail Fees Totals						\$286.37
Police - Public Safety						
			Beginning Balance			234.47
Police - Public Safety Totals						\$234.47
Police - Warrant Fees						
			Beginning Balance			3,197.58
Police - Warrant Fees Totals						\$3,197.58
Report Totals				\$9.78		\$3,866.58
Records included in total = 7						

Statement of Revenue and Expenditures

	Current Period Mar 2020 Mar 2020 Actual	Year-To-Date Jan 2020 Mar 2020 Actual	Annual Budget Jan 2020 Dec 2020	Annual Budget Jan 2020 Dec 2020 Variance	Jan 2020 Dec 2020 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest Income	241.56	429.78	0.00	(429.78)	0.00%
Water Meter Deposit	625.00	1,250.00	0.00	(1,250.00)	0.00%
Water/Sewer/Sanitation Income	28,325.77	91,649.37	385,470.00	293,820.63	23.78%
Revenue	\$29,192.33	\$93,329.15	\$385,470.00	\$292,140.85	
Gross Profit	\$29,192.33	\$93,329.15	\$385,470.00	\$0.00	
Expenses					
Audit Fees	0.00	1,700.00	4,500.00	2,800.00	37.78%
Automobile Expense	0.00	0.00	5,000.00	5,000.00	0.00%
Check Printing Charge	0.00	0.00	500.00	500.00	0.00%
Clothing	0.00	0.00	1,200.00	1,200.00	0.00%
Community Event	0.00	0.00	1,500.00	1,500.00	0.00%
Computer and Internet Expenses	0.00	0.00	2,500.00	2,500.00	0.00%
Continuing Ed	0.00	0.00	2,000.00	2,000.00	0.00%
Continuing Ed - Hotel	0.00	0.00	1,500.00	1,500.00	0.00%
Continuing Ed - Meals	0.00	0.00	1,000.00	1,000.00	0.00%
Continuing Ed - Mileage	0.00	0.00	350.00	350.00	0.00%
Dues and Subscriptions	24.95	24.95	1,000.00	975.05	2.50%
Emergency Sanitation	0.00	0.00	3,500.00	3,500.00	0.00%
Equipment Purchases	0.00	0.00	13,000.00	13,000.00	0.00%
Excise Tax	1,955.00	5,383.00	12,857.00	7,474.00	41.87%
Fuel	0.00	1,641.99	5,000.00	3,358.01	32.84%
Health Insurance	1,242.50	2,485.00	15,000.00	12,515.00	16.57%
Insurance - Property & Liabili	0.00	0.00	3,500.00	3,500.00	0.00%
Insurance - Vehicle	1,254.46	1,254.46	2,000.00	745.54	62.72%
Insurance - Worker's Comp	0.00	0.00	2,458.00	2,458.00	0.00%
Legal Services	512.50	1,025.00	3,075.00	2,050.00	33.33%
Licenses	0.00	0.00	2,000.00	2,000.00	0.00%
Payment - USDA	672.00	2,016.00	0.00	(2,016.00)	0.00%
Payroll Taxes	842.41	2,535.72	8,937.00	6,401.28	28.37%
Professional Fees	74.95	488.13	1,000.00	511.87	48.81%
Pumping	0.00	0.00	3,000.00	3,000.00	0.00%
Repairs & Maint	0.00	2,197.17	0.00	(2,197.17)	0.00%
Repairs & Maint - Vehicles	1,924.55	1,924.55	5,000.00	3,075.45	38.49%
Salaries	10,411.30	30,479.44	117,892.00	87,412.56	25.85%
Sanitary Landfill Fees	888.01	4,207.02	10,800.00	6,592.98	38.95%
Sewer Purchase	8,420.84	19,397.56	52,484.00	33,086.44	36.96%
Supplies	322.94	1,825.41	10,000.00	8,174.59	18.25%
Supplies - Office Supplies	0.00	0.00	3,000.00	3,000.00	0.00%
Supplies - Postage	0.00	0.00	1,500.00	1,500.00	0.00%
Utilities - Electric	903.19	2,750.51	3,500.00	749.49	78.59%
Utilities - Telephone	98.56	295.68	1,200.00	904.32	24.64%
Waste Water Test Fees	0.00	0.00	650.00	650.00	0.00%
Water Meter Deposit Forfeiture	0.00	125.00	0.00	(125.00)	0.00%
Water Meter Refund	0.00	60.00	0.00	(60.00)	0.00%
Water Purchase	6,888.35	21,421.81	51,575.00	30,153.19	41.54%
Expenses	\$36,436.51	\$103,238.40	\$353,978.00	\$250,739.60	
Revenue Less Expenditures	(\$7,244.18)	(\$9,909.25)	\$31,492.00	\$0.00	
Net Change in Fund Balance	(\$7,244.18)	(\$9,909.25)	\$31,492.00	\$0.00	

Statement of Revenue and Expenditures

	Current Period	Year-To-Date		Annual Budget	Jan 2020
	Mar 2020	Jan 2020	Annual Budget	Jan 2020	Dec 2020
	Mar 2020	Mar 2020	Jan 2020	Dec 2020	Percent of
	Actual	Actual	Dec 2020	Variance	Budget

Fund Balances

Beginning Fund Balance	213,618.28	216,283.35	0.00	0.00	0.00%
Net Change in Fund Balance	(7,244.18)	(9,909.25)	31,492.00	0.00	0.00%
Ending Fund Balance	206,374.10	206,374.10	0.00	0.00	0.00%

Report Options

Fund: Water & Sewer Fund

Period: 3/1/2020 to 3/31/2020

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: Water & Sewer Budget

Bank Register
Water & Sewer Fund
3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
			Beginning Balance			19,421.22
3/1/2020				11.84		19,433.06
3/3/2020	02064		Department of Finance &A		1,955.00	17,478.06
<i>Feb 2020</i>						
3/3/2020	02065		City of Dyer Payroll		4,019.50	13,458.56
<i>2/17/-2/23 2/27-2/27</i>						
3/3/2020	R-00419		City of Dyer Water Depreci	0.95		13,459.51
<i>Final for closing of account</i>						
3/9/2020	02066		Alma Water		15,309.19	(1,849.68)
<i>Feb 2020</i>						
3/9/2020	R-00432		City of Dyer Water Revenu	3,300.00		1,450.32
<i>Early transfer</i>						
3/16/2020	02067		City of Dyer Payroll		5,209.28	(3,758.96)
<i>3/18/2020</i>						
3/17/2020	02068		OG&E		32.41	(3,791.37)
<i>1 block off Line street</i>						
3/17/2020	02068		OG&E		30.85	(3,822.22)
<i>1711 Melody Ln</i>						
3/17/2020	02068		OG&E		327.43	(4,149.65)
<i>64 Hwy R to River RD to Black land</i>						
3/17/2020	02068		OG&E		123.30	(4,272.95)
<i>Between 2340 and 2418 Melody lane E of Creek</i>						
3/17/2020	02068		OG&E		30.45	(4,303.40)
<i>North of Town Water Tower</i>						
3/17/2020	02068		OG&E		358.75	(4,662.15)
<i>W of Simmons Sub 64</i>						
3/18/2020	02070		Arkansas Municipal League		620.96	(5,283.11)
3/18/2020	R-00478		Water Revenue	5,500.00		216.89
<i>early Transfer</i>						
3/18/2020	R-00479		City of Dyer Water Meter	545.54		762.43
<i>Wrong Deposit made in error TA</i>						
3/24/2020	02071		Verizon		98.56	663.87
<i>Feb, 2020</i>						
3/24/2020	02072		Data Testing		50.00	613.87
<i>B.O.D. 5 Test</i>						
3/30/2020	02073		Pollardwater		322.94	290.93
3/30/2020	02074		City of Dyer Payroll		4,000.00	(3,709.07)
3/30/2020	R-00486		Water Revenue	10,000.00		6,290.93
<i>Remainder of March 2020 Revenues</i>						
3/30/2020	R-00486		Water Revenue	5,000.00		11,290.93
<i>Remainder of March Revenues</i>						
3/31/2020				6.54		11,297.47
W/S Operations & Maintenance Totals				\$24,364.87	\$32,488.62	\$11,297.47
Report Totals				\$24,364.87	\$32,488.62	\$11,297.47
Records included in total = 24						

Bank Register
Water & Sewer Fund
3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
			Beginning Balance			5,907.62
3/1/2020				5.34		5,912.96
3/3/2020	01283		City of Dyer Payroll		655.97	5,256.99
<i>2/27-2/27 2/17-2/23</i>						
3/16/2020	01284		City of Dyer Payroll		953.71	4,303.28
<i>Through 3/15/2020</i>						
3/17/2020	01285		Whitt Truck Repair		1,924.55	2,378.73
<i>Sanitation tRUCK</i>						
3/17/2020	01286		City of Fort Smith		888.01	1,490.72
3/18/2020	01287		Arkansas Municipal League		633.50	857.22
<i>2020 Insurance Sanitation Truck</i>						
3/25/2020	R-00487		City of Dyer Water Revenu	3,996.27		4,853.49
<i>March 2020 Remaing Revenues</i>						
3/30/2020	01288		Brister Law Firm		256.25	4,597.24
<i>For Month of Feb 2020</i>						
3/30/2020	01288		Brister Law Firm		256.25	4,340.99
<i>For Month of Jan.2020</i>						
3/30/2020	01289		City of Dyer Payroll		2,922.52	1,418.47
3/31/2020				5.14		1,423.61
Sanitation Operations Checking Totals				\$4,006.75	\$8,490.76	\$1,423.61
Report Totals				\$4,006.75	\$8,490.76	\$1,423.61
Records included in total = 12						

Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	Jan 2020	Jan 2020
	Mar 2020	Jan 2020	Annual Budget	Jan 2020	Dec 2020
	Mar 2020	Mar 2020	Jan 2020	Dec 2020	Percent of
	Actual	Actual	Dec 2020	Variance	Budget

Revenue & Expenditures

Revenue

Crawford County:Crawford Count	1,983.73	1,983.73	19,013.00	17,029.27	10.43%
Interest Income	105.34	156.61	0.00	(156.61)	0.00%
Municipal 4 Lane Highway	1,617.89	5,338.72	15,748.00	10,409.28	33.90%
Municipal Highway Severance	88.54	264.29	1,753.00	1,488.71	15.08%
Municipal Special Distribution	3,053.66	10,009.21	29,821.00	19,811.79	33.56%
Municipal Wholesale Fuel Tax	451.79	1,438.28	0.00	(1,438.28)	0.00%
Reimbursement Income	0.00	35,736.40	0.00	(35,736.40)	0.00%

Revenue	\$7,300.95	\$54,927.24	\$66,335.00	\$11,407.76	
Gross Profit	\$7,300.95	\$54,927.24	\$66,335.00	\$0.00	

Expenses

Automobile Expense	0.00	0.00	1,000.00	1,000.00	0.00%
Check Printing Charge	0.00	0.00	100.00	100.00	0.00%
Computer and Internet Expenses	0.00	0.00	500.00	500.00	0.00%
Dues and Subscriptions	0.00	0.00	200.00	200.00	0.00%
Fuel	0.00	156.06	2,000.00	1,843.94	7.80%
Health Insurance	393.67	1,525.46	6,054.00	4,528.54	25.20%
Insurance - Vehicle	230.25	230.25	200.00	(30.25)	115.13%
Insurance - Worker's Comp	0.00	0.00	650.00	650.00	0.00%
Legal Services	312.50	312.50	1,875.00	1,562.50	16.67%
Loan Payment Expense	0.00	6,000.00	18,000.00	12,000.00	33.33%
Medical Bill Expense	230.00	230.00	0.00	(230.00)	0.00%
Payroll Taxes	224.42	646.10	2,438.00	1,791.90	26.50%
Permit Inspections	0.00	14.53	0.00	(14.53)	0.00%
Repairs & Maint	399.99	2,506.17	2,500.00	(6.17)	100.25%
Repairs & Maint - Vehicles	0.00	100.37	0.00	(100.37)	0.00%
Salaries	2,771.44	7,774.82	27,218.00	19,443.18	28.56%
Supplies	622.49	1,819.44	0.00	(1,819.44)	0.00%
Supplies - Office Supplies	0.00	0.00	100.00	100.00	0.00%
Utilities - Electric	525.50	1,501.28	3,500.00	1,998.72	42.89%

Expenses	\$5,710.26	\$22,816.98	\$66,335.00	\$43,518.02	
Revenue Less Expenditures	\$1,590.69	\$32,110.26	\$0.00	\$0.00	
Net Change in Fund Balance	\$1,590.69	\$32,110.26	\$0.00	\$0.00	

Fund Balances

Beginning Fund Balance	50,472.80	19,953.23	0.00	0.00	0.00%
Net Change in Fund Balance	1,590.69	32,110.26	0.00	0.00	0.00%
Ending Fund Balance	52,063.49	52,063.49	0.00	0.00	0.00%

Report Options

Fund: Street Fund

Period: 3/1/2020 to 3/31/2020

Detail Level: Level 1 Accounts

Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual

Expense Reporting Method: Budget - Actual

Budget: Street Fund Budget

3/1/2020 to 3/31/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
			Beginning Balance			25,917.90
3/1/2020	R-00039		Citizens Bank and Trust	36.31		25,954.21
3/2/2020	01423		City of Dyer Payroll		619.34	25,334.87
3/9/2020	01424		Yeager's #1 Store 10353		116.50	25,218.37
			<i>Inv#547250, 547638</i>			
3/9/2020	01425		River Valley Primary Care		230.00	24,988.37
			<i>February 16, 2020</i>			
3/10/2020	R-00040		State of Arkansas	3,053.66		28,042.03
3/10/2020	R-00041		State of Arkansas	1,617.89		29,659.92
			<i>Feb 2020</i>			
3/10/2020	R-00042		State of Arkansas	88.54		29,748.46
			<i>Feb 2020</i>			
3/10/2020	R-00043		State of Arkansas	451.79		30,200.25
			<i>Feb 2020</i>			
3/12/2020	R-00038		Citizens Bank and Trust	36.31		30,236.56
			<i>February 2020</i>			
3/13/2020	01426		City of Dyer Payroll		987.58	29,248.98
			<i>03/02/20-03/09/20</i>			
3/16/2020	01427		City of Dyer Payroll		1,581.81	27,667.17
			<i>Thru 3/15/2020</i>			
3/17/2020	01428		OG&E		479.24	27,187.93
			<i>Street Lights</i>			
3/24/2020	01429		Arkansas Valley Electric		46.26	27,141.67
			<i>Rosella's way</i>			
3/25/2020	R-00044		Crawford County Treasurer	1,983.73		29,125.40
3/30/2020	01430		Farmers Cooperative		399.99	28,725.41
			<i>Weed Killer</i>			
3/30/2020	01431		Arkansas Municipal League		100.00	28,625.41
			<i>2003 Ford</i>			
3/30/2020	01431		Arkansas Municipal League		30.25	28,595.16
			<i>Bull Dump</i>			
3/30/2020	01431		Arkansas Municipal League		100.00	28,495.16
			<i>Trailer</i>			
3/30/2020	01432		Brister Law Firm		156.25	28,338.91
			<i>Feb 2020</i>			
3/30/2020	01432		Brister Law Firm		156.25	28,182.66
			<i>Jan 2020</i>			
3/31/2020	01433		C J Trucking		505.99	27,676.67
			<i>Gravel for back lot</i>			
3/31/2020	R-00045		Citizens Bank and Trust	17.74		27,694.41
3/31/2020	R-00046		City of Dyer street aid	1,525.94		29,220.35
Street Fund Checking Totals				\$8,811.91	\$5,509.46	\$29,220.35
Report Totals				\$8,811.91	\$5,509.46	\$29,220.35
Records included in total = 24						

4/17/2020
8:36 AM

General Fund
General Ledger
1/1/2020 to 3/31/2020

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Debits	Credits
4020 State of AR City Sales Tax				
1/24/2020	R-00080	State of Arkansas Treasurer		2,862.45
2/25/2020	R-00097	State of Arkansas		3,287.63
3/25/2020	R-00108	State of Arkansas		2,638.79
Net Activity for: State of AR City Sales Tax				\$8,788.87
Ending Balance				\$8,788.87

Report Options

Fund: General Fund

Level 1 Account: State of AR City Sales Tax

Period: 1/1/2020 to 3/31/2020

4/17/2020
8:36 AM

General Fund
General Ledger
1/1/2020 to 3/31/2020

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Debits	Credits
4040 State of AR County Sales Tax				
1/24/2020	R-00081	State of Arkansas Treasurer		8,751.39
2/25/2020	R-00096	State of Arkansas		9,462.50
3/25/2020	R-00107	State of Arkansas		8,488.24
Net Activity for: State of AR County Sales Tax				\$26,702.13
Ending Balance				\$26,702.13

Report Options

Fund: General Fund

Level 1 Account: State of AR County Sales Tax

Period: 1/1/2020 to 3/31/2020

4/17/2020
8:36 AM

General Fund
General Ledger
1/1/2020 to 3/31/2020

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Debits	Credits
4060 State of AR MLM0100				
3/10/2020	R-00106	State of Arkansas		952.46
Net Activity for: State of AR MLM0100				\$952.46
Ending Balance				\$952.46

Report Options

Fund: General Fund

Level 1 Account: State of AR MLM0100

Period: 1/1/2020 to 3/31/2020

4/17/2020
8:37 AM

General Fund
General Ledger
1/1/2020 to 3/31/2020

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Debits	Credits
4080 State Turn Back				
1/13/2020	R-00072	State of Arkansas		925.53
1/13/2020	R-00071	State of Arkansas		952.16
2/10/2020	R-00098	State of Arkansas		952.19
Net Activity for: State Turn Back				\$2,829.88
Ending Balance				\$2,829.88

Report Options

Fund: General Fund

Level 1 Account: State Turn Back

Period: 1/1/2020 to 3/31/2020

4/17/2020
8:37 AM

General Fund
General Ledger
1/1/2020 to 3/31/2020

Page 1 of 1

Transaction Date	Transaction Number	Name / Description	Debits	Credits
4160 Ticket Revenue				
1/13/2020	R-00075	Crawford County District Court		226.37
1/13/2020	R-00074	Crawford County District Court		84.17
1/13/2020	R-00073	Crawford County District Court		1,811.12
2/18/2020	R-00092	Crawford County District Court		19.17
2/18/2020	R-00090	Crawford County District Court		350.00
3/18/2020	R-00104	Crawford County District Court		5,835.00
Net Activity for: Ticket Revenue				\$8,325.83
Ending Balance				\$8,325.83

Report Options

Fund: General Fund

Level 1 Account: Ticket Revenue

Period: 1/1/2020 to 3/31/2020

Emergency Vehicle Resources, L L C
PO BOX 3054
Claremore, OK 74018 US
policecars@yahoo.com

Estimate

ADDRESS

Dyer Police Department
Dyer Police Department
Dyer, AR

SHIP TO

Dyer Police Department
Dyer Police Department
Dyer, AR

ESTIMATE #

20-072

DATE

04/13/2020

SERVICE

Vehicles

DESCRIPTION

2012 Dodge Charger Police Package white in color v6
engine with 95,000 Miles Equipped with the following
Lightbar
Pushbar
Equipment Console
Siren & Speaker
Prisoner Partition
New Tires

QTY

RATE

AMOUNT

1

7,900.00

7,900.00

TOTAL

\$7,900.00

Accepted By

Accepted Date

FACSIMILE COVER SHEET

MISSOURI STATE HIGHWAY PATROL

PATROL GARAGE
POST OFFICE BOX 568
JEFFERSON CITY, MISSOURI 65102
TELEPHONE: 573-526-6147
FACIMILE: 573-526-2277

DATE: 04/13/2020 TIME PAGE 1 OF 1

FROM: Todd Diehl TELEPHONE NO: 573-526-6147

TO:

FACSIMILE NO.:

COMMENTS:

To Whom It May Concern,

-The Missouri State Highway Patrol has to offer for sale the following used patrol vehicles in various colors.

*2018 Dodge Charger 50 to 55,000 miles \$19,500.00(HEMI,AWD)

*2017 Dodge Charger 50 to 55,000 miles \$17,950.00(HEMI,AWD)

*2016 Dodge Charger 50 to 55,000 miles \$16,950.00(HEMI,AWD)

-These vehicles will have bucket seats, power windows & locks, tilt, cruise control, am-fm stereo, rear window defrost and police package.

-Optional equipment packet for an additional \$900. This includes a Whelen Liberty light bar, 100-watt siren driver, Code 3 Z3 siren control box, and wiring harness.

-If you have any questions, please call Todd Diehl, Fleet Control Coordinator at 573-526-6147 or www.mshp.dps.mo.gov

Thank you

CONFIDENTIALITY NOTICE:

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City of Dyer
PO Box 149
Dyer, AR 72935

To Whom It May Concern:

Citizens Bank & Trust Company is offer a preliminary finance estimate to fund the purchase a new police cruiser for the City of Dyer. The proposed vehicles include:

- A. 2016 Dodge Charger, 55k miles, \$16,950 purchase price
- B. 2017 Dodge Charger, 55k miles, \$17,950 purchase price
- C. 2018 Dodge Charger, 55k miles, \$19,500 purchase price

The following quotes (corresponding to vehicles A, B, & C above) will also include a \$900 **optional equipment** package requested for each cruiser.

- A. 48 month term, 3.98% interest rate, estimated **\$408/month**
- B. 48 month term, 3.98% interest rate, estimated **\$430/month**
- C. 48 month term, 3.98% interest rate, estimated **\$465/month**

Please be advised, this proposal is for the purpose of board presentation and does not replace a formal finance agreement.

Regards,

A handwritten signature in blue ink, appearing to read "Evan Faries". The signature is fluid and stylized, with a large initial "E" and a long, sweeping underline.

Evan Faries
Loan Officer



Arkansas Department of Health

4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Asa Hutchinson

Nathaniel Smith, MD, MPH, Secretary of Health

Engineering Section, Slot 37

www.healthy.arkansas.gov/eng

Ph (501) 661-2623 Fax (501) 661-2032

After Hours Emergency (501) 661-2136

April 6, 2020

Veronica Robins
Dyer Waterworks (PWS 143)
P.O. Box 367
Dyer, AR 72935

Re: 2019 Sanitary Survey

Dear Veronica Robins,

Enclosed is a copy of the recent Sanitary Survey for Dyers Waterworks (PWS 143). The following is a list of Significant Deficiencies and Findings & Recommendations that were noted and need to be addressed.

Significant Deficiencies

There were no significant deficiencies.

Findings & Recommendations

The overall operation and maintenance of the water system appeared to be in compliance with the "Rules and Regulations Pertaining to Public Water Systems" at the time of the sanitary survey.

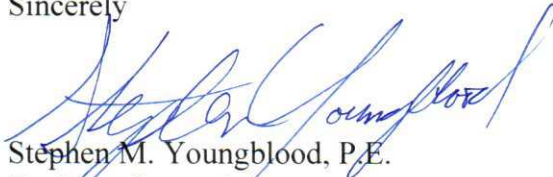
1. The system is lacking an emergency plan. Utilize the attached templet for guidance and submit to ADH Engineering Section to have on file as required.
2. The system is lacking a long - range plan. Utilize the attached templet for guidance and submit to ADH Engineering Section to have on file.
3. The storage tank's overflow is not 12" – 24" above ground.

Please provide this office with your response in writing within 45 days regarding the above Findings and Recommendations, along with timetables for implementation as appropriate.

Dyer Waterworks is required by Public Law 93-523 to keep a copy of this survey for a minimum of ten years. This survey should be filed in a central location that will be accessible to the public.

If there are any questions that we can help you with, please contact me or this office at 501-661-2623.

Sincerely



Stephen M. Youngblood, P.E.
Engineer Supervisor
ADH, Engineering Section

LAJ: SMY : TJL : smy

cc: The Honorable Bill Morse, Mayor of Dyer, P.O. Box 149, Dierks, AR 72935

Enclosure: Dyer Waterworks (PWS 143) 2019 Sanitary Survey,
Long-Range Plan Template,
Emergency Action Plan Template

38 hvl.5

Chief Engineer

Arkansas Department of Health
Public Water Supply Sanitary Survey



Name of System_____Dyer Waterworks_____

County_____Crawford_____

Date of Survey_____July 2, 2019_____

Survey By_____Seth Beebe_____

Title_____Environmental Health Specialist_____

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Dyer Waterworks PWS # 143
 Address: P.O. Box 367, Dyer, Ark 72935 (305 North Washington Ave.)
 Manager: Veronica Robins License #: 08408D2 Telephone #: 479-997-8557
 Alternate Telephone #: Cell #: 479-670-9071 Fax #: 479-997-8571 E-mail Address: cityofdye@gmail.com
 Treatment Plant Supervisor: na License #: Telephone #:
 Distribution System Supervisor: Veronica Robins License #: 08408D2 Telephone #: 479-629-3724
 Number of Licensed Employees: 2 # of Treatment Licenses: # of Distribution Licenses: 2
 Mayor/Chairman/President/Other: Bill Morse (cell) 479-430-0004 (H) Telephone #:
 Address: PO Box 149, Dyer, Arkansas 72935 (W) Telephone #: (479) 997-8557

of Services: 404 %Metered: 100 Total Pop. Served: 1010 Retail Pop.Served: 1010 Consecutive Pop.Served:
 # Domestic: 402 # Commercial: 2 # Wholesale: # Industrial: # Irrigation:
 Engineering District: 7 County Name: Crawford County Code #: 17
 Plumbing Inspector: Jerry Parsons License #: PI03151

Plant Name & ID	Type of Plant	Construction Date	# of Sources	Type(s) of Source
Master Meter	Purchase	1969	1	Surface

Maximum System Capacity: 0.433 MGD (All Plants)

Total System Storage: 0.150 MG Useable System Storage: 0.150 MG

Production Figures								
System Segment	Capacity	Limiting	Code	Maximum Demand		Average Demand		Population
Plant Name & ID	(MGD)	Factor		(MGD)	%Cap.	(MGD)	%Cap.	Served
Alma Master Meter	0.170	PC	08	0.085	50%	0.066	39%	1010
					%		%	
					%		%	
					%		%	
					%		%	
					%		%	
Primary System	0.170	PC	08	0.085	50%	0.066	39%	1010
Consecutive Systems		PWS ID #	Status					
Mulberry		136	E					3,796
					%		%	
					%		%	
					%		%	
					%		%	
					%		%	
Industrial Demand		(Status: P – Primary, E – Emergency, I – Intermittent, O – Other)						
Unaccounted-for Water	19 %							

☐ Estimated ☒ Calculated

Production figures use 100 gallons per capita per day

Identify Significant Deficiencies: None noted.

Give brief evaluation of system condition and operation: The overall operation and maintenance of the water system appeared to be in compliance with the "Rules and Regulations Pertaining to Public Water Systems" at the time of the sanitary survey. The system is lacking an emergency plan and a long range plan. In addition, please note the comments listed throughout the survey for additional information.

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Dyer WaterworksPWS # 143**Purchase Source**Source Entity ID #: 101Source:(# 1 of 2)PWS Source Name: Alma WaterworksPWS ID #: 101Maximum Purchase Agreement: 0.17 MGD**Yes****No**

- | | | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Are maximum purchase agreements adequate? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Has the system been free from shortages of source in the past? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Does source system have adequate emergency plan? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Is source system's overall operation in accordance with the regulations? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Is master meter read routinely and reading recorded? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. Is connection to source system adequate? |
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Is connection to source system provided with adequate backflow prevention? na |

Comments: No additional treatment is provided.Location (35.490155 -94.179671)Source Entity ID #: 201Source:(# 2 of 2)PWS Source Name: Mulberry WaterworksPWS ID #: 136Maximum Purchase Agreement: 0.1 MGD**Yes****No**

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Are maximum purchase agreements adequate? |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Has the system been free from shortages of source in the past? |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. Does source system have adequate emergency plan? |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Is source system's overall operation in accordance with the regulations? |
| <input type="checkbox"/> | <input type="checkbox"/> | 5. Is master meter read routinely and reading recorded? |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. Is connection to source system adequate? |
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Is connection to source system provided with adequate backflow prevention? na |

Comments: A contract is currently being negotiated for 0.10 MGD for future needUsed only as an emergency connection.Location (35.503676 -94.127220)

Source Entity ID #: _____

Source:(# ____ of ____)

PWS Source Name: _____

PWS ID #: _____

Maximum Purchase Agreement: _____ MGD

Yes**No**

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Are maximum purchase agreements adequate? |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Has the system been free from shortages of source in the past? |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. Does source system have adequate emergency plan? |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Is source system's overall operation in accordance with the regulations? |
| <input type="checkbox"/> | <input type="checkbox"/> | 5. Is master meter read routinely and reading recorded? |
| <input type="checkbox"/> | <input type="checkbox"/> | 6. Is connection to source system adequate? |
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Is connection to source system provided with adequate backflow prevention? |

Comments: _____

Name of System: Dyer WaterworksPWS # 143**Monitoring, Reporting, and Data Verification**

Laboratory Testing & Equipment				
Lab Tests	Frequency	Sample Location	Method	Make & Model #
chlorine	monthly	distribution	DPD	Hach Pocket Colorimeter II

Calibration Records				
	Calibration Frequency	Date Last Calibrated	Are Calibration Logs Available	Field Verification
				ADH Results System Results
Turbidimeters				
pH Meters				
Disinfectant Analyzers				0.34 mg/L Free Cl ² 0.36 mg/L Free Cl ²
				ADH DR 890 (#5) Hach Pocket
				(Office) Colorimeter II

- Yes No N/A
- ☒ ☐ ☐ 1. Are laboratory facilities, testing equipment, and procedures, accurate, adequate, and operable?
 - ☒ ☐ ☐ 1.1 Are records of lab tests being maintained?
 - ☒ ☐ ☐ 1.2 Do reagents used have an unexpired shelf life?
 - ☐ ☐ ☒ 1.3 Are continuous turbidimeters and recorders provided on each filter?
 - ☐ ☐ ☒ 1.4 Is continuous chlorine analyzer and recorder provided on plant effluent?
 - ☒ ☐ ☐ 2. Is all routine compliance monitoring up-to-date? (Check monitoring status report.)
 - ☒ ☐ ☐ 2.1 Are the proper numbers of bacti samples being collected? Number required? 3 - month
 - ☐ ☐ ☒ 2.2 For surface systems with conventional treatment, is raw water alkalinity being monitored?
 - ☐ ☐ ☒ 2.3 For systems using chlorine dioxide, are daily entry point analysis for ClO₂ residual and Chlorite being collected and reported?
 - ☒ ☐ ☐ 3. Is the system monitored according to ADH approved methods and sample site plan(s)? ☒ Bacti ☐ CT
 - ☐ Disinfectant Residual ☒ THM ☒ HAA5 ☐ ClO₂ Residual Distribution System Samples (☐ N/A)
 - ☐ Chlorite Distribution System Samples (☐ N/A) ☐ Other _____
 - ☒ ☐ ☐ 4. Is the system in compliance with the monitoring and reporting requirements of the Lead and Copper Rule as outlined in their approved Optimal Corrosion Control and Treatment plan?
 - ☐ ☐ ☒ 5. Are fluoride check samples submitted monthly?
 - ☐ ☐ ☒ 6. Are daily fluoride analyses performed, results recorded, and submitted monthly?
 - ☒ ☐ ☐ 7. Does the system accurately complete Monthly Operational Report forms?
 - ☒ ☐ ☐ 7.1 Has the system submitted Monthly Operational Report forms on time?
 - ☒ ☐ ☐ 7.2 Does the system have the proper records on file and available for review? ☒ Sanitary Surveys
 - ☐ Bacteriological and Chemical Analysis Reports ☐ Source Water Assessment Report
 - ☐ Sample Site Plans ☐ Optimal Corrosion Control and Treatment Plan for Lead & Copper Rule (☐ N/A)
 - ☐ Disinfection Profile and Benchmark Report (☐ N/A) ☐ Individual Filter Monitoring Data (☐ N/A)
 - ☐ Filter Profile Report (☐ N/A) ☐ Filter Self-Assessment Report (☐ N/A) ☐ CPE report (☐ N/A)
 - ☐ CCR ☐ Other _____

Comments: _____

Arkansas Department of Health

PWS # 143

Pumping Facilities

[illegible]

- | Yes | No | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Pump redundancy, capacity, location, power supply, or controls do not result in negative or repetitive low pressures or water quality problems. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Finished water pump well/clearwell is watertight. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. No cross connections exist; i.e.: water sealed pumps utilizes only potable water; heating and cooling water are not returned to the reservoir or distribution system. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Pump lubricants other than potable water are NSF 60/61 or FDA listed. |

Comments:

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Dyer WaterworksPWS # 143Storage Facilities

Name / Location	Total Capacity (Gallons)	Usable Volume (Gallons)	Type of Storage	Overflow Elevation (Ft - MSL)	Control System
Dyer Standpipe (35.508209 -94.14500)	150,000	150,000	Standpipe	792 Base Elev: 760.5'	Altitude Valve
Total:	150,000	150,000	Useable Storage at Average Demand: 40.5 Hours		
			Total Storage at Average Demand: 40.5 Hours		

- **Yes** ☒ **No** ☐
1. Are the storage tanks in a state of good repair and maintained to ensure water quality and the reliability of the water system?
- ☐ ☒ 1.1 Are overflow line, air vent, drain line and roof hatch properly constructed, covered or screened?
- ☒ ☐ 1.2 Do low water levels provide adequate pressures?
- ☒ ☐ 1.3 The interior tank conditions/coatings do not pose a threat to public health. ☐ Unknown
- ☒ ☐ 1.4 Are instruments and controls adequate, operational and being utilized?
- ☒ ☐ 1.5 Are sites properly drained and protected from flooding?
- ☒ ☐ 1.6 Is control valve pit properly drained and protected from flooding?
- ☒ ☐ 1.7 Are tanks adequately protected against corrosion?
- ☒ ☐ 1.8 Are sites adequately protected against vandalism? ☒ Site fenced and locked ☒ Roof hatch locked
☒ Bottom rung of ladder removed ☐ Other _____
- ☒ ☐ 1.9 Are tanks disinfected after cleaning and / or repairs?
- ☒ ☐ 1.10 What is the inspection / cleaning frequency for the tanks? Every 5 years, last inspection February 8, 2015
- ☒ ☐ 2. Can tank be isolated from system and drained?

Comments: 1.1) Overflow not 12" – 24" above ground.

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Dyer WaterworksPWS # 143**Distribution System****Yes No**

- ☒ ☐ 1. Are pressures in all portions of the system maintained above 20 psi during peak demand?
If no, give reason: _____
- ☒ ☐ 2. Is a detectable disinfectant residual level maintained in all portions of the system?
- ☒ ☐ 3. Is a sufficient number of valves provided, properly located, and are they accessible?
- ☒ ☐ 3.1 Does the system have a valve exercise / replacement program?
- 4. What piping materials are used? (Estimate percentage) _____ DI/CI 70 PVC ___ Galvanized
30 AC Other: _____
- ☒ ☐ 5. Has the distribution system been free of water quality problems?
- ☒ ☐ 6. Does the system have an adequate maintenance and flushing program?
- ☒ ☐ 7. Are mains and appurtenances properly flushed, disinfected and tested after repairs or extensions?
- ☒ ☐ 8. Is a licensed plumbing inspector available?
- ☒ ☐ 9. Does the system have a meter replacement program?
- ☒ ☐ 10. Does the system have a leak detection program?
- ☒ ☐ 11. Is the overall condition of the distribution system acceptable?

Comments: The system flushes once every 3 months.**Cross-Connection Control****Yes No N/A**

- ☒ ☐ ☐ 1. Does the system have an active Cross-Connection Control Program?
- ☐ ☐ ☐ 1.1 Who is responsible for the Cross Connection Control Program? Veronica Robins
- ☒ ☐ ☐ 1.2 Does the governing body have an ordinance, by-law or written resolution specifically addressing cross connection control?
- ☒ ☐ ☐ 1.3 Is the system requiring annual testing of backflow preventers and keeping records of the tests?
- ☒ ☐ ☐ 2. Is the system free of high-hazard unprotected cross-connections? ☐ Treatment Plant
☐ Pumping Facilities ☒ Distribution
- ☒ ☐ ☐ 3. Is a Cross-Connection Control Program being enforced for high-hazard services?
- ☒ ☐ ☐ 3.1 Have all commercial and industrial customers been surveyed?

Comments: CCC Ordinance #08-28-00-1

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Dyer WaterworksPWS # 143**System Operations & Management**

Identify the management structure of water system.

☒ Mayor/Council
 ☐ Board of Directors
 ☐ Commission
 ☐ Other _____

MEMBERS NAME	TITLE	ADDRESS	TELEPHONE
Bill Morse	Mayor	PO Box 27 Dyer, AR 72953	479-430-0004
Lynn Hubbard	Recorder/Treasurer	PO Box 294 Dyer, AR 72935	479-651-2090
Nancy Smith	Aldерwoman	PO Box 176 Dyer, AR 72935	479-414-4872
Donna Staton	Aldерwoman	PO Box 277 Dyer, AR 72935	479-461-2112
Myrna Burns	Aldерwoman	PO Box 243 Dyer, AR 72935	479-997-5764
Kathryn Fry	Aldерwoman	PO Box 326 Dyer, AR 72935	479-414-4809
Robert Porter	Alderman	PO Box 21 Dyer, AR 72935	479-208-2075
Randy Beard	Alderman	PO Box 355 Dyer, AR 72935	479-997-2783

Yes No

- ☐ ☒ 1. Is a current (i.e. less than 10 years old) Long-Range Plan/Master Plan on file with ADH?
☐ Long Range Plan (Date _____) ☐ Master Plan (Date _____)
- ☐ ☒ 2. A written emergency plan is on file at the water system.
- ☐ ☒ 3. The emergency plan is up to date and contains the proper names, numbers, etc.
- ☒* ☐ 4. **Management provides the necessary budget, personnel, security measures, maintenance or repair parts to meet regulatory requirements and provide for the production of an adequate quantity of safe drinking water.**
☒ Adequate budget ☐ Sufficient / Qualified staff ☒ Adequate / Sufficient parts inventory
☐ Other _____
- ☒ ☐ 5. Have all major modifications (since previous survey) been approved by ADH?
- ☒ ☐ 6. Are the systems records being maintained according with regulatory requirements?
☒ Maintenance and repair records ☒ System maps ☒ Operating reports
- ☒ ☐ 7. Is the maximum demand less than 80 percent of capacity (i.e. source, plant, pumping)? If no, discuss corrective actions. _____
- ☐ ☐ 8. If the system has greater than 15% unaccounted for water, are corrective actions being taken? Discuss corrective actions. (☒ N/A) _____
- ☐ ☒ 9. Has the system been free of any violations since the last survey?
☒ TCR ☐ MRDL ☐ IOC ☐ VOC ☐ SOC ☐ Radio-chemicals
☐ THM (☐ N/A) ☐ HAA5 (☐ N/A) ☐ Bromate (☐ N/A) ☐ Chlorite (☐ N/A)
☐ Combined filter turbidity (☐ N/A) ☐ Plant Effluent Disinfectant Residual (☐ N/A)
☐ CT ☐ Enhanced Coagulation – TOC removal (☐ N/A) ☒ Other CCR, Lead and Copper
- ☒ ☐ 10. Is system's Disinfection By-Product levels less than 80% of the MCL and not trending upward significantly since the last survey? ☒ TTHM ☒ HAA5 ☐ Bromate (☐ N/A) ☐ Chlorite (☐ N/A)
- ☐ 11. What is the required license grade level for this system? Treatment _____ Distribution 2
- ☒ ☐ 12. Does system have a completed source water assessment? See Alma Waterworks
- ☒ ☐ 13. Is source water assessment report on file and accessible to the public? See Alma Waterworks

Comments: **(1) (2)** A Long Range Plan and Emergency Plan should be on file for the water system. Please refer to the attached guidelines for additional information. **(9)** The system has incurred several violations since the last survey. In addition, the system has been maintaining lower water levels in the storage tank in order to help improve water circulation and to improve disinfection by-product levels.

Public Water Supply Sanitary Survey

Arkansas Department of Health

Name of System: Dyer WaterworksPWS # 143**Operator Certification**

- ☒ ☐ 1. The operator(s) or responsible person(s) in charge of the treatment facility and/or distribution facilities have the required State certification.
- ☒ ☐ 2. Are all persons making individual judgements that affect water quality properly licensed?
- ☒ ☐ 3. Does the system have a sufficient number of licensed staff to perform all water quality related duties?
- ☒ ☐ 4. Are operators provided training in the proper use of safety equipment?

Operator	Title	License #
Veronica Robins	City Clerk/Operator	08408D2

Comments: Mulberry and Alma provide assistance when needed.**Contact Information**Emergency Contact Person: Veronica RobbinsEmergency Contact Phone Number: 479-670-9074

Type Code	Contact Name	Title	Mailing Address	City	State	Zip Code	E-Mail
A/B	Veronica Robins	ORC	P.O. Box 367	Dyer	AR	72935	cityofdye@gmail.com
O	Bill Morse	Mayor	P.O. Box 149	Dyer	AR	72935	cityofdye@gmail.com
E	Ronnie Robins	Employee	P.O. Box 149	Dyer	AR	72935	cityofdye@gmail.com
S	Lynn Hubbard	City Treasurer	PO Box 149	Dyer	AR	72935	cityofdye@gmail.com

Type Codes: A – Primary Contact; B – Bacteriological Sample Bottle Mailing; S – Billing; O – System Owner / Responsible Party; Z – Administrative Address; F – Fax; M – Mobile Phone; G – Pager; W – World Wide Web Site; I – Internet E-Mail; R – Operator; T – Water Treatment Plant / Facility; D – Distribution Facility; P – Pumping Facility; S – Storage Facility; L – Location; E – Employee; V – Vendor; X – Other

Public Water Supply Sanitary Survey**Arkansas Department of Health**Name of System: Dyer WaterworksPWS # 143**Individual Violations Since Last Survey**

<u>2018-8228320</u>	V	02	MCL, LRAA	2950	TTHM	null	null
<u>2018-8228319</u>	V	3A	MONITORING, ROUTINE, MINOR (RTCR)	8000	REVISED TOTAL COLIFORM RULE (RTCR)	null	null
<u>2017-8228318</u>	V	3A	MONITORING, ROUTINE, MINOR (RTCR)	8000	REVISED TOTAL COLIFORM RULE (RTCR)	null	null
<u>2016-8228317</u>	V	36	MONITORING, RT MAJOR (LT2-FILTERED)	0999	CHLORINE	null	null
<u>2016-8228316</u>	V	66	LEAD CONSUMER NOTICE (LCR)	5000	LEAD & COPPER RULE	null	nul

Name of System: Dyer Waterworks

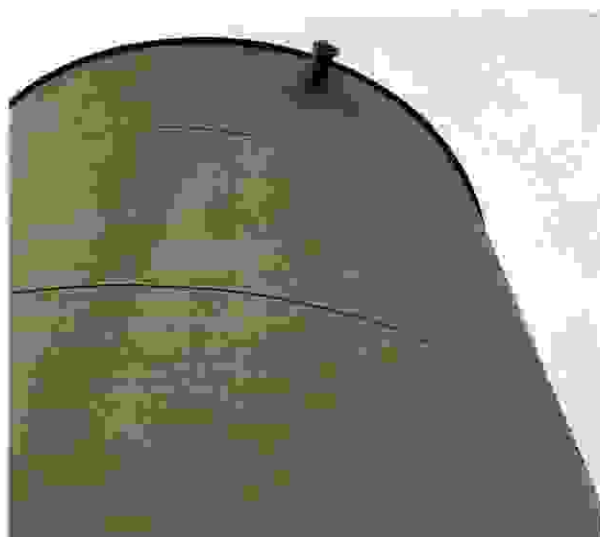
PWS # 143



Pump Data Plate



Pump Station



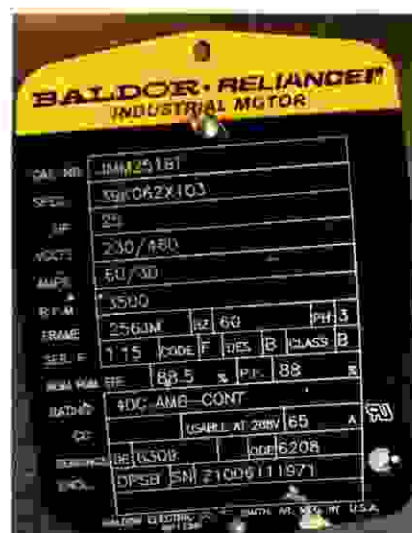
Standpipe Overflow



Pumps



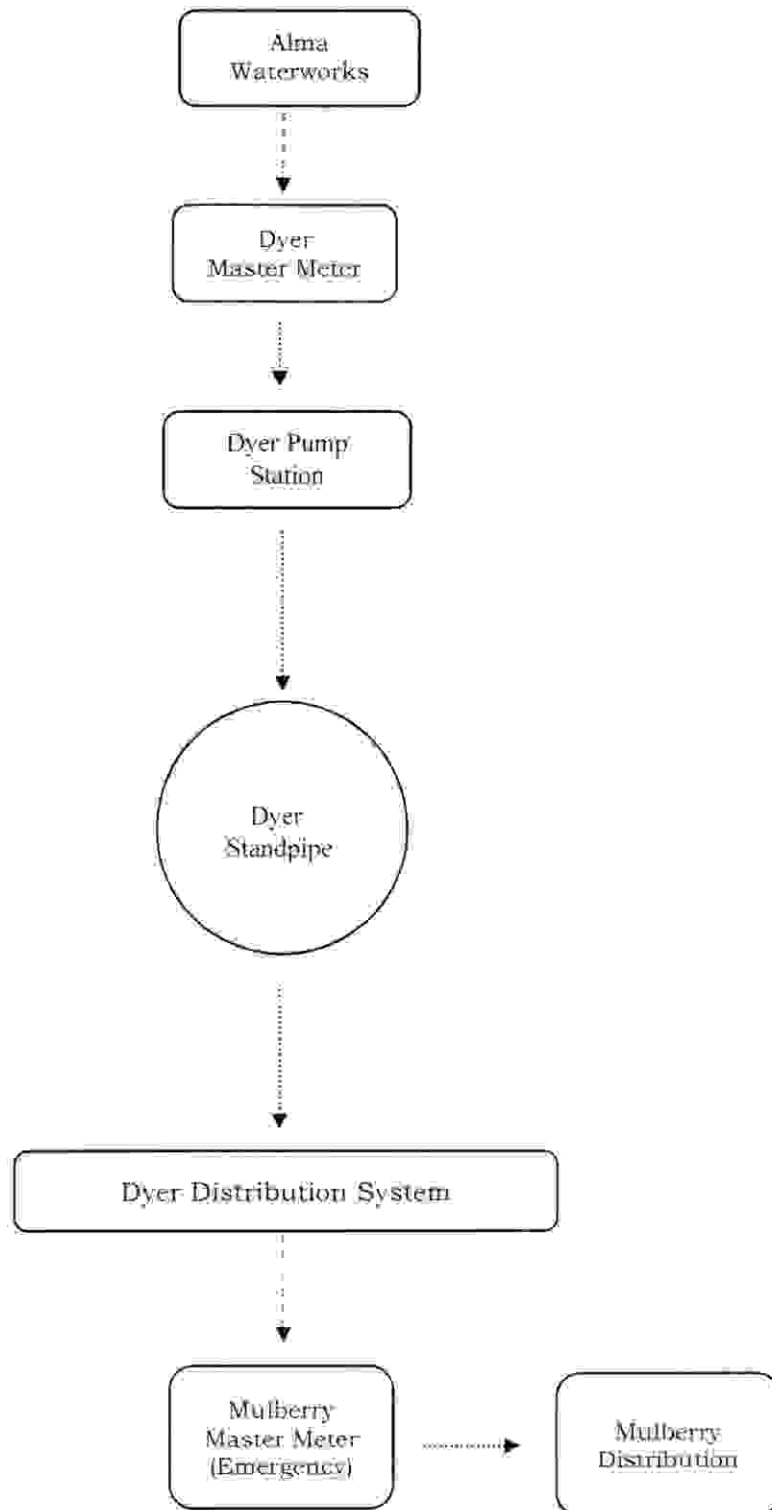
Standpipe Digital Level Indicator



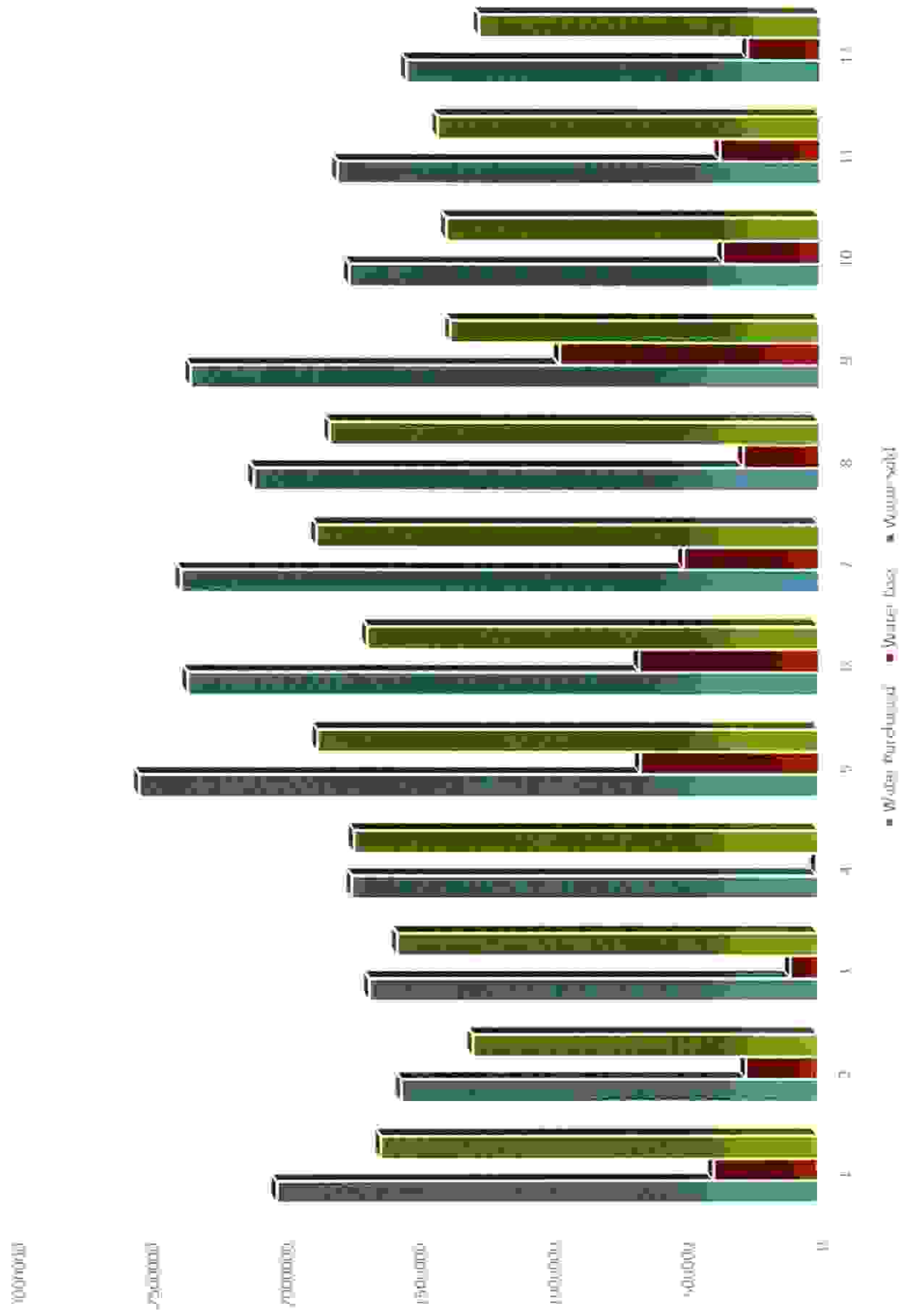
Pump Motor Data Plate



Dyer Waterworks Flow Diagram



Dyer Water Usage



Reprinted for: 6/30/2019

7:49:15AM

USAGE SUMMARY**CITY OF DYER**

MONTH	TOTAL USAGE	# CUSTOMERS	MONTH AVG	DAILY AVG	% OF YEARLY USAGE
January	1631290	351	4,648	150	8.61
February	1287650	376	3,425	122	6.79
March	1571260	376	4,179	135	8.29
April	1732980	381	4,549	152	9.14
May	1870880	377	4,963	160	9.87
June	1685420	354	4,761	159	8.89
July	1875800	357	5,254	169	9.90
August	1827440	357	5,119	165	9.64
September	1377770	359	3,838	128	7.27
October	1393580	361	3,860	125	7.35
November	1426670	369	3,866	129	7.53
December	1273910	372	3,424	110	6.72
Total Usage	18,954,650gallons	4,390			100.00
Total Sales		271,915.03	Average Sales	688.39	
Monthly Avg.	1,579,554		Daily Avg.	51,931	

All Customers Rate Code <> 13

City of Dyer

Tuesday, July 2, 2019

Reprinted for: 6/30/2019

RATE CODE REPORT TYPE 1

Page 1 of 1

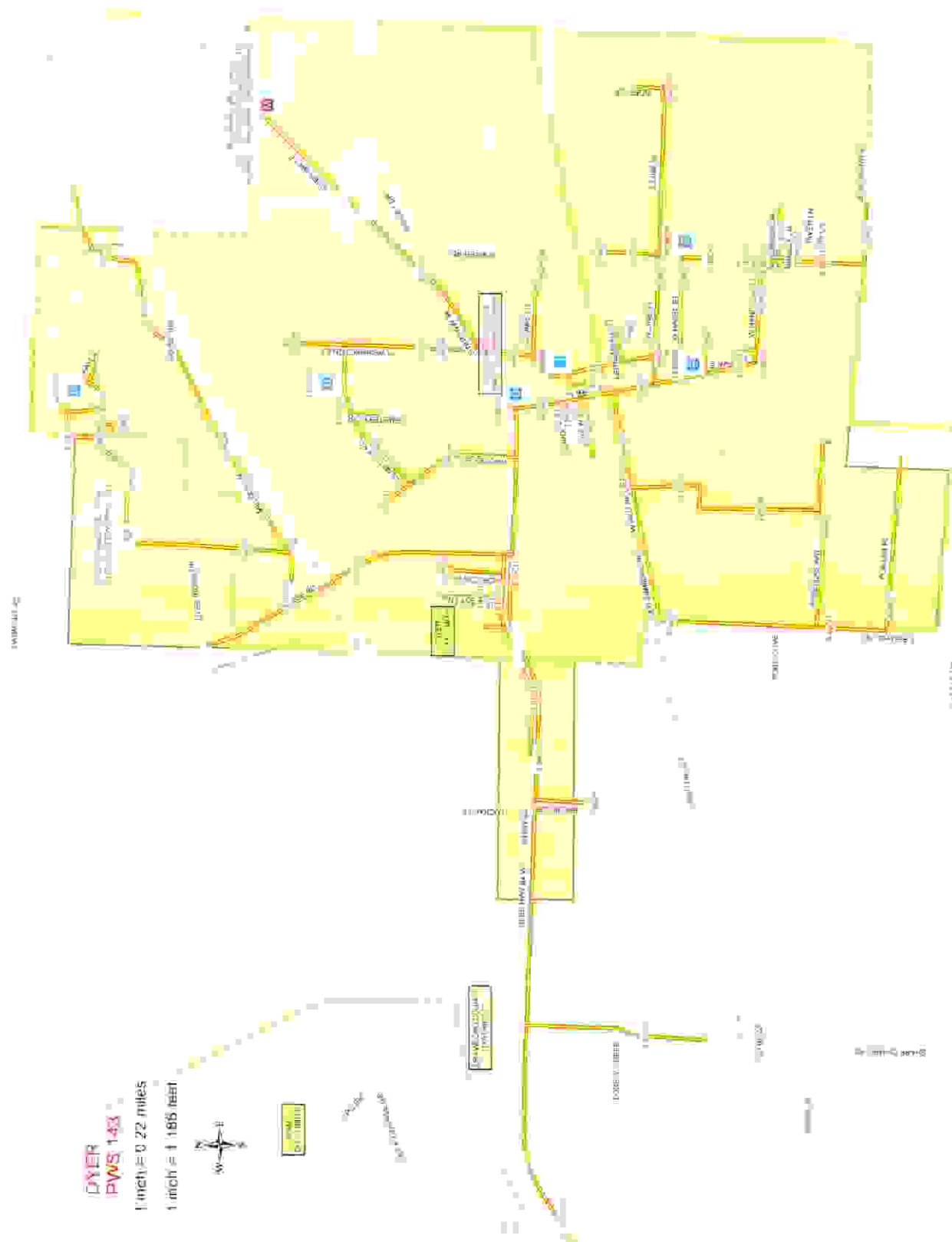
CITY OF DYER

RATE CODE	# METERS / BILLED	Water USAGE	Water CHARGES	RATE NAME	SALES TAX CHARGES	SEWAGE CHARGES	SANITATION CHARGES
1	1/ 0	0		Void			
3	31/ 31	237,690	1,990.83	CITY WATER	184.10		
5	1/ 1	0	15.06	U.S. Post Office		16.01	11.50
6	1/ 1	8,940	18.67	City of Mulberry	1.49		
13	377 / 0	0		TURNED OFF ACCTS			
14	1/ 0	0		SEWER ONLY			
15	234/ 212	1,614,410	13,103.46	WATER/SEWER/SANITATION	1,486.65	6,491.27	2,968.00
16	34/ 27	74,860	796.70	WATER/SEWER	73.68	554.19	
17	71/ 67	354,820	3,050.03	CITY WATER/ SANITATION	368.92		938.00
20	21/ 0	0		SANITATION ONLY			
Totals: 689/339		2,290,720	18,974.75		2,114.84	7,061.47	3,917.50

Qualified By: Type 1 Report

City of Dyer

371 water



RESOLUTION No. _____

WHEREAS, City of Dyer, Arkansas recognizes the need to provide public recreation facilities for its local citizens and visitors, and

WHEREAS, the City of Dyer wishes to apply for FUN Park grant funds through the Arkansas Department of Parks, Heritage, and Tourism to develop a public park at the following location: 326 Loomis Lane Community Building Park; and

WHEREAS, the Mayor Bill Morse and the City Council of Dyer Arkansas understands that if granted funds for park development, they must provide land, by lease or ownership, on which to develop park facilities; and

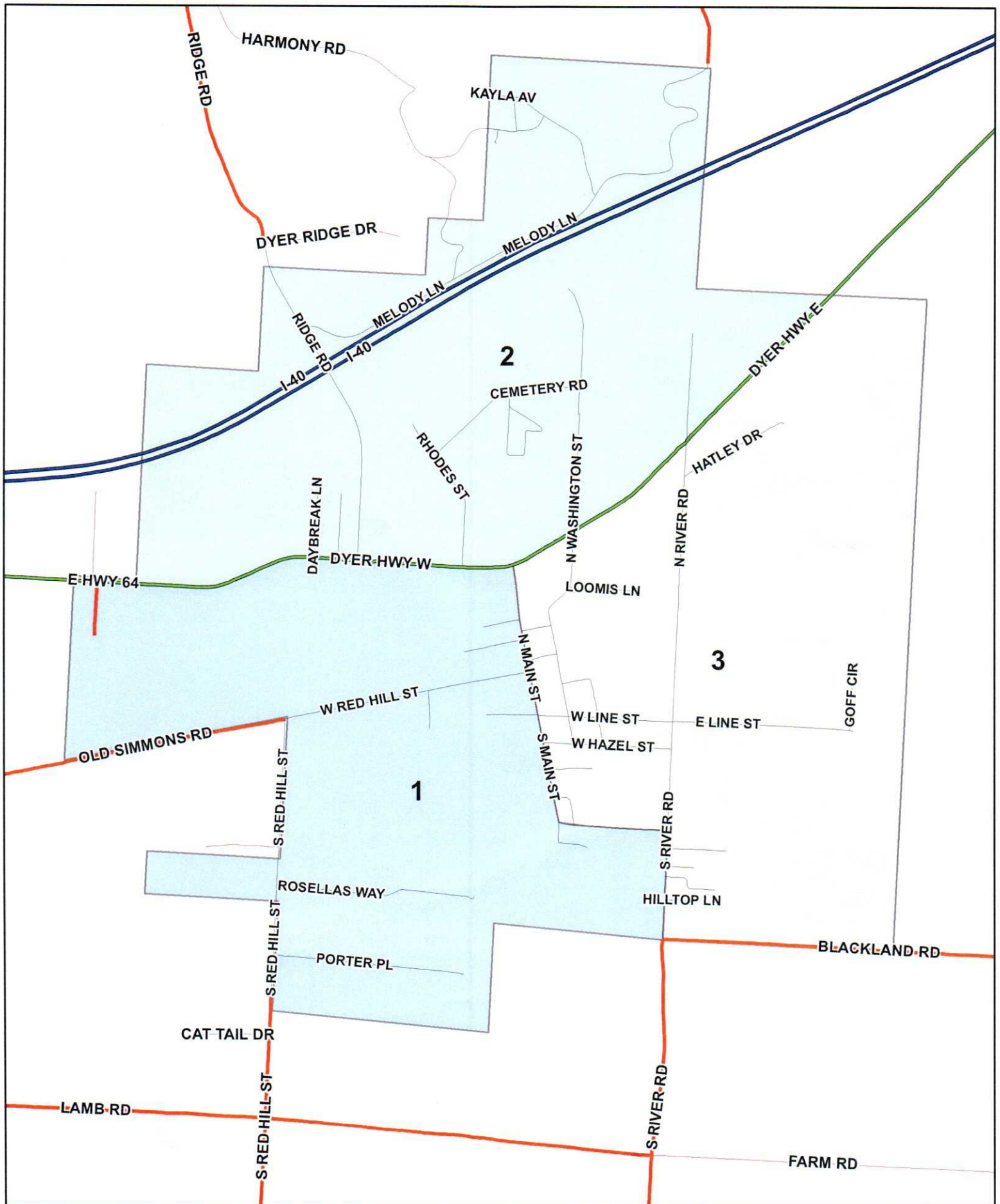
WHEREAS, City of Dyer, Arkansas will sign a contract agreeing to provide the necessary resources to maintain this park and facilities for a period of 25 years;

NOW, THEREFORE, BE IT RESOLVED the City Council of Dyer, Arkansas hereby authorizes the Mayor Bill Morse to submit an application for grant funding to the Arkansas Department , of Parks, Heritage, and Tourism to develop a public park.

Passed this _____ day of _____, 2020

APPROVED: Mayor Bill Morse

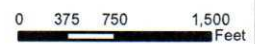
Clerk Lynn Hubbard



Dyer Wards Map
DYER, AR
CRAWFORD COUNTY

Western Arkansas Planning & Development District, Inc
 1109 S 16th St ~ Fort Smith, AR 72901
 479-785-2651 ~ Fax 479-785-1964

1 inch = 1,500 feet



CITY OF DYER, ARKANSAS
ORDINANCE NO. _____

AN ORDINANCE ADOPTING A REVISED WARD MAP FOR THE CITY OF DYER, ARKANSAS.

WHEREAS, the City of Dyer, Arkansas, has changed its municipal boundaries;

WHEREAS, the City of Dyer, Arkansas, needs to update its map for its municipal wards;

WHEREAS, Western Arkansas Planning and Development Inc. has assisted in developing a proposed map for the City of Dyer, Arkansas;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DYER, ARKANSAS, AS FOLLOWS:

SECTION 1: The ward redistricting plan, depicted on the map attached hereto and made a part hereof, be and is hereby adopted, with said map to serve hereafter as the official ward map for the City of Dyer, Arkansas.

SECTION 2: SEVERABILITY

If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional or unlawful, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 3: EMERGENCY CLAUSE

Whereas it is of the utmost urgency that the City of Dyer, Arkansas, have an up-to-date ward redistricting plan to ensure proper voting and representation for the citizens of our city to maintain proper municipal services including police, fire, water, and sewer services; therefore an Emergency is hereby declared to exist and this ordinance being necessary for the immediate protection of the public peace, health and safety shall take effect immediately on its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____ 2020.

APPROVED:

ATTESTED:

MAYOR

RECORDER/TREASURER

