

**COMPTON WATER ASSOCIATION**  
Board of Directors and Business Meeting  
Held at Compton School, Compton Arkansas  
Oct 8th, 2019 - 7:00 p.m.

Roger Jones called meeting of October 8<sup>th</sup>, 2019 Compton Water Association to order Roger Jones to determine if a Quorum is present. Members present: Roger Jones, Karl Lehr and Gregg Baccari, Brenda Lonadier Quorum established.

**REPORTS:**

MINUTES: April Root  
DIRECTORS REPORT: April Root  
BOOKKEEPER REPORT: April Root  
WATER OPERATOR REPORT: Robert Howell

A motion was made by Roger Jones to accept the reports into the minutes. Gregg Baccari seconded the motion.  
All in favor; motion carries.

**OLD/UNFINISHED BUSINESS:**

Topic: Michele Viney to go over a few things

**NEW BUSINESS:**

- 1: James Autry's concern will be addressed by Billy Clark he went out and looked the property over and has a few ideas on how to fix Mr. Autry's concerns.
- 2: William Hood who is replacing Michele Viney wanted to introduce himself and go over a few things about the grant.
- 3: The water Truck has not been usable since Sept. Bill Lonadier would like to go over a few things.

**REQUEST TO BE ON AGENDA**

Billy and Veronica Clark- discuss James Autry  
William Hood discuss Grant info  
Bill Lonadier discuss Water truck

A motion was made by Karl Lehr, to adjourn the meeting, seconded by Gregg Baccari  
All in favor, motion carries.

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Roger Jones, President

Oct. 8<sup>th</sup> 2019

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Greg Baccari, Board Member

Oct. 8<sup>th</sup> 2019



**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	2,256,430	100.0%
Water Sold to Customers	1,307,000	57.9%
Utility Use (fire flushing)	136,000	6.0%
Water Lost	813,430	36.0%
Average Use Per Account	4.123	
Accounts Using Water	317	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	28,033.55	0.00	0.00	103.50	70.00	0.00	2,246.95
Count	345	0	0	345	70	0	345
Average	81.26	0.00	0.00	0.30	1.00	0.00	6.51

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on August 2019 Bills	36,212.48	366
Credit Balances	-1,054.34	11
Debit Balances	37,266.82	355
Payments	-28,851.16	324
Adjustments	-56.15	4
Balance after Payments and Adj	7,305.17	53
Current	1,598.46	27
30 to 60 Days Old	624.30	6
60 to 90 Days Old	309.42	3
Over 90 Days Old	4,772.99	17
Penalty Charges	451.59	54
Charges for Services	30,454.00	345
Balance Due	38,210.76	

800-227-5128

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**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	2,529,920	100.0%
Water Sold to Customers	1,194,000	47.2%
Utility Use (fire, flushing)	2,500	0.1%
Water Lost	1,333,420	52.7%
Average Use Per Account	3,731	
Accounts Using Water	320	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	26,800.30	0.00	0.00	104.40	70.00	0.00	2,147.84
Count	348	0	0	348	70	0	348
Average	77.01	0.00	0.00	0.30	1.00	0.00	6.17

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on September 2019 Bills		38,210.76	363
Credit Balances	-734.07		9
Debit Balances	38,944.83		354
Payments		-30,619.43	322
Adjustments		0.00	0
Balance after Payments and Adj		7,591.33	54
Current	1,738.71		25
30 to 60 Days Old	849.32		7
60 to 90 Days Old	195.06		6
Over 90 Days Old	4,808.24		16
Penalty Charges		398.88	52
Charges for Services		29,122.54	348
Balance Due		37,112.75	