

**COMPTON WATER ASSOCIATION**  
Board of Directors and Business Meeting  
Held at Compton School, Compton Arkansas  
Feb. 9<sup>th</sup> 2021 - 7:00 p.m.

Roger Jones called meeting of Feb. 9<sup>th</sup>, 2021 Compton Water Association to order **NO Quorum established.**

**REPORTS:**

MINUTES: April Root  
DIRECTORS REPORT: April Root  
BOOKKEEPER REPORT: April Root  
WATER OPERATOR REPORT: Billy Clark

A motion was made by \_ to accept the reports into the minutes seconded the motion.  
All in favor; motion carries.


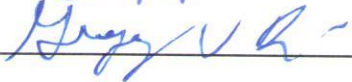
**OLD/UNFINISHED BUSINESS:**

Topic  
Topic:  
Topic:

**NEW BUSINESS:**

1:  
2:

**REQUEST TO BE ON AGENDA**

  
\_\_\_\_\_  
  
\_\_\_\_\_

A motion was made by -, to adjourn the meeting, seconded by  
All in favor, motion carries.

Roger Jones, President

Greg Baccari, Board Member

**COMPTON WATER ASSOCIATION**  
Board of Directors and Business Meeting  
Held at Compton School, Compton Arkansas  
Oct. 13th 2020 - 7:00 p.m.

Roger Jones called meeting of Oct 13th, 2020 Compton Water Association to order Roger Jones to determine if a Quorum is present.  
Members present: Roger, Gregg, Karl, Brenda Quorum established.

**REPORTS:**

MINUTES: April Root

DIRECTORS REPORT: April Root

BOOKKEEPER REPORT: April Root

WATER OPERATOR REPORT: Billy Clark

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

**OLD/UNFINISHED BUSINESS:**

**Topic:** WWAC visit- List of Documentation that they need.(I am currently gathering the info. along with Bobby)

**Topic:** Vote in New Policy and Procedures for water dept

**Topic:** Board ok Audit, CCR report, Financial Stmt

**Topic:** approve 2020\_proposed budget

**Topic:** SWB increased our water .20\$ more per 1000 gallon. Now at \$7.60

**Topic:** new Lines on Plumlee road

**Topic:** refinance USDA Loans and ANRC loan and ASWCC Loan

**Topic:** New meter set raised to \$1500.00 from \$1000.00 deposit raised to \$300.00 from \$200.00

**NEW BUSINESS:**

**1:** New meter reader Kent Slape

**2:** ESI Jeremy Rawn sending in application has to be turned in by the 15<sup>th</sup> of Oct.

**3:** any future meter placements new lines the units will be placed closes to main line no more than 100 foot ext. and it will be the owners responsibility to get right of way/easements.

**4:** Meters- phase#1-million mile meters replaced, phase#2-pull vacant meters, phase#3- make sure all meters have shut off valves and PRvalves.

**REQUEST TO BE ON AGENDA**

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



Roger Jones, President



Greg Baccarri, Board Member

**COMPTON WATER ASSOCIATION**  
Board of Directors and Business Meeting  
Held at Compton School, Compton Arkansas  
Dec. 9th 2020 - 7:00 p.m.

Roger Jones called meeting of Dec. 9th , 2020 Compton Water Association to order NO Quorum established.

**REPORTS:**

MINUTES: April Root  
DIRECTORS REPORT: April Root  
BOOKKEEPER REPORT: April Root  
WATER OPERATOR REPORT: Billy Clark

A motion was made by \_ to accept the reports into the minutes seconded the motion.  
All in favor; motion carries.



**OLD/UNFINISHED BUSINESS:**

Topic  
Topic:  
Topic:

**NEW BUSINESS:**

1:  
2:

**REQUEST TO BE ON AGENDA**

  
\_\_\_\_\_  
  
\_\_\_\_\_

A motion was made by -, to adjourn the meeting, seconded by  
All in favor, motion carries.

Roger Jones, President

Greg Baccarri, Board Member



COMPTON WATER ASSOCIATION

P O Box 825, Compton, AR 72627

870-420-3930 – email: [comptonwater@gmail.com](mailto:comptonwater@gmail.com)

#110

Dear Water Member,

Our recent storm that affected our water system so hard left us understanding our weakest points in our system. Our system is old and we know all old things do wear out, and one of those areas is meters. Though we do call the meter supplying water to your home or property 'your meter' we want you to know actually, its 'our meter'. When that meter was set, you paid a new connection fee which supplied a meter base and connection to the system as well as a meter, and all of those items are the property of Compton Water. If anyone of those were to break down, you would call us to repair/replace them, if they were yours, we would expect you to repair and maintain them; look at as if it were your electrical box supplying electricity to your home, all of that equipment belongs to the electric company yet you still paid to have it connected or installed especially if it were new construction and if it were to malfunction you would call them for repairs.

Our meters wear out over time, they can leak to benefit you or benefit the water company. If left untouched they will work just fine for years to come but what makes them wear down and leak is when they are used as a shut off valve by you, to turn your water off or on as you leave town, as your cabin guests leave, as you make your repairs or don't make your repairs and you daily shut off our meter so the leaks around your home won't leak while you're away for the day.....yes, we have all of these occurrences daily, weekly and monthly. When our last extreme weather came through, the cold broke lose these slowly leaking meters and we all lost thousands of gallons just on these damaged meters and we replaced countless meters. You should know that when they become damaged from being used as a shut off valve, we have to purchase a new meter, and many times a new meter set and the cost on these two items is approx. \$750.00 excluding the additional fittings and labor, as sometimes we have needed a backhoe to complete the job. As we read meters monthly, we are still finding them leaking or being used as a shut off valve.

We have had to implement some precautionary things to begin the long cycle of fixing this. **First**, we are moving forward to locking all of our meters in the on position, if you don't have a shut off valve on your line below our meter, then you can call us should you have a leak and we will unlock it and lock it in the off position until your leak is fixed. **Second**, we are now requiring all meters to have a shut off valve and pressure regulator in a deep meter box to be installed approx. 3 feet from our meter box; you can then have your own shut off valve which you can use as often as you like. As we move through the system, and we see there is no shut off valve, as mentioned earlier we will need to take precautionary steps to ensure the meter isn't leaking and the shut off valve is in a stationary position. We are taking the entire system by sections in order to achieve our goal.

Thank you,

Compton Water

**COMPTON WATER ASSOCIATION**

**P. O. Box 825, Compton, AR 72624**

**870-420-3930 – email: [comptonwater@gmail.com](mailto:comptonwater@gmail.com)**

**WATER USAGE PLAN**

Compton Water requires a Water Usage Plan for every new meter set or connection request. The following questions and information supplied by you, will help us to determine the type of meter set and connection you will need. Please note, ALL new meter sets require a shut off valve, pressure regulator installed in a deep meter box and supplied by the new water member, prior to any connection becoming final, these will be inspected by our water operator once installed.

PROPERTY OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

CELL PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

Please supply physical address where you are requesting a new connection and attach a drawing or survey of property locating the dwelling: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Is this for a residential/single family residence use? YES NO (if no, please explain): \_\_\_\_\_  
\_\_\_\_\_

Do you or will you have livestock on this property? YES NO

Do you anticipate installing frost free connections on this property? YES NO

Is this install for a cabin with overnight rental? YES NO (if yes, please explain and attach a building plan): \_\_\_\_\_  
\_\_\_\_\_

How many acres or how much land will this be connected to? \_\_\_\_\_

Please attach a septic site plan on anything under 10 acres (contact Newton County for info).

Please note, a new meter set will not be approved without the completion of this questionnaire and our water operator has met at the property with the above-named person. There is no guarantee water can be or will be supplied to this location until there is Board Approval after it's been checked, all other forms completed and connection fees and deposits are paid. If there is a request for water for one use, and it's later discovered the use changed without notification to Compton Water, water will be disconnected until resolution occurs. I represent and warrant that the above statements are true and correct.

\_\_\_\_\_  
**SIGNATURE OF PROPERTY OWNER**

\_\_\_\_\_  
**DATE**



**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	1,751,000	100.0%
Water Sold to Customers	1,050,000	60.0%
Utility Use (fire, flushing)	8,500	0.5%
Water Lost	692,500	39.5%
Average Use Per Account	3,333	
Accounts Using Water	315	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	25,656.25	0.00	0.00	107.70	78.00	0.00	2,057.71
Count	359	0	0	359	78	0	359
Average	71.47	0.00	0.00	0.30	1.00	0.00	5.73

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on March 2021 Bills	39,731.42	376
Credit Balances	-1,753.79	11
Debit Balances	41,485.21	365
Payments	-37,841.70	352
Adjustments	-400.00	1
Balance after Payments and Adj	1,489.72	36
Current	-2,429.67	17
30 to 60 Days Old	113.11	6
60 to 90 Days Old	0.00	0
Over 90 Days Old	3,806.28	13
Penalty Charges	312.44	38
Charges for Services	27,899.66	359
Balance Due	29,701.82	





**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	3,218,940	100.0%
Water Sold to Customers	1,645,000	51.1%
Utility Use (fire, flushing)	45,000	1.4%
Water Lost	1,528,940	47.5%
Average Use Per Account	4,940	
Accounts Using Water	333	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	32,656.55	0.00	0.00	108.60	78.00	0.00	2,616.34
Count	362	0	0	362	78	0	362
Average	90.21	0.00	0.00	0.30	1.00	0.00	7.23

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on February 2021 Bills	36,763.88	374
Credit Balances	-738.27	8
Debit Balances	37,502.15	366
Payments	-32,671.03	342
Adjustments	-328.82	4
Balance after Payments and Adj	3,764.03	41
Current	-547.59	19
30 to 60 Days Old	295.85	7
60 to 90 Days Old	87.14	1
Over 90 Days Old	3,928.63	14
Penalty Charges	507.90	59
Charges for Services	35,459.49	362
Balance Due	39,731.42	



800-227-5128

Printed Thursday, January 28, 2021 @ 18:45

**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	1,954,040	100.0%
Water Sold to Customers	1,354,000	69.3%
Utility Use (fire, flushing)	35,000	1.8%
Water Lost	565,040	28.9%
Average Use Per Account	4,166	
Accounts Using Water	325	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	29,239.65	0.00	0.00	108.30	77.00	0.00	2,342.71
Count	361	0	0	361	77	0	361
Average	81.00	0.00	0.00	0.30	1.00	0.00	6.49

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on January 2021 Bills	35,299.59	375
Credit Balances	-761.82	6
Debit Balances	36,061.41	369
Payments	-30,474.16	345
Adjustments	-102.12	2
Balance after Payments and Adj	4,723.31	41
Current	223.05	17
30 to 60 Days Old	504.84	7
60 to 90 Days Old	72.60	4
Over 90 Days Old	3,922.82	13
Penalty Charges	272.91	38
Charges for Services	31,767.66	361
Balance Due	36,763.88	



**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	2,023,220	100.0%
Water Sold to Customers	1,135,000	56.1%
Utility Use (fire, flushing)	8,500	0.4%
Water Lost	879,720	43.5%
Average Use Per Account	3,460	
Accounts Using Water	328	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	26,386.80	0.00	0.00	107.10	76.00	0.00	2,113.50
Count	357	0	0	357	76	0	357
Average	73.91	0.00	0.00	0.30	1.00	0.00	5.92

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on December 2020 Bills		38,031.61	375
Credit Balances		-538.33	6
Debit Balances	38,569.94		369
Payments		-31,343.44	342
Adjustments		-490.20	4
Balance after Payments and Adj		6,197.97	46
Current	1,196.25		17
30 to 60 Days Old	749.98		10
60 to 90 Days Old	134.68		5
Over 90 Days Old	4,117.06		14
Penalty Charges		418.22	46
Charges for Services		28,683.40	357
Balance Due		35,299.59	



**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	2,278,120	100.0%
Water Sold to Customers	1,339,000	58.8%
Utility Use (fire, flushing)	8,500	0.4%
Water Lost	930,620	40.9%
Average Use Per Account	3,962	
Accounts Using Water	338	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	28,776.00	0.00	0.00	107.40	77.00	0.00	2,305.13
Count	358	0	0	358	77	0	358
Average	80.38	0.00	0.00	0.30	1.00	0.00	6.44

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on November 2020 Bills		38,574.81	374
Credit Balances	-751.65		7
Debit Balances	39,326.46		367
Payments		-32,177.10	342
Adjustments		-106.45	5
Balance after Payments and Adj		6,291.26	48
Current	1,503.53		28
30 to 60 Days Old	387.94		2
60 to 90 Days Old	181.22		2
Over 90 Days Old	4,218.57		16
Penalty Charges		474.82	57
Charges for Services		31,265.53	358
Balance Due		38,031.61	



**DISTRIBUTION EFFICIENCY SUMMARY**

	Gallons	Percent
Water Supplied to System	2,381,580	100.0%
Water Sold to Customers	1,378,000	57.9%
Utility Use (fire, flushing)	2,500	0.1%
Water Lost	1,001,080	42.0%
Average Use Per Account	4,163	
Accounts Using Water	331	

**SUMMARY BY SERVICE**

	Water	Sewer	Trash	Other1	Other2	Other3	Sales Tax
Charges	29,325.70	0.00	0.00	107.40	78.00	0.00	2,347.14
Count	358	0	0	358	78	0	358
Average	81.92	0.00	0.00	0.30	1.00	0.00	6.56

**ACCOUNTS RECEIVABLE ANALYSIS**

Balance Due on October 2020 Bills		39,366.34	372
Credit Balances	-566.19		7
Debit Balances	39,932.53		365
Payments		-32,936.00	335
Adjustments		-14.16	2
Balance after Payments and Adj		6,416.18	43
Current	931.52		15
30 to 60 Days Old	964.13		6
60 to 90 Days Old	175.81		6
Over 90 Days Old	4,344.72		16
Penalty Charges		300.39	35
Charges for Services		31,858.24	358
<b>Balance Due</b>		<b>38,574.81</b>	

**Compton Water Association, Inc.**  
**Profit & Loss**  
 January 1 through April 1, 2021

	<u>Jan 1 - Apr 1, 21</u>
Ordinary Income/Expense	
Income	
<b>FEES CHARGED</b>	
Water Meter Sets	3,000.00
Reconnect Fees	75.00
<b>FEES CHARGED - Other</b>	<u>300.00</u>
<b>Total FEES CHARGED</b>	3,375.00
<b>Water Revenue</b>	
Misc Fees	239.31
Penalty	1,284.23
Safe Water	280.30
Sales Tax	6,009.18
Water Sales	<u>75,121.87</u>
<b>Total Water Revenue</b>	82,934.89
<b>Total Income</b>	<u>86,309.89</u>
<b>Gross Profit</b>	86,309.89
Expense	
<b>Business Expenses</b>	
Bank Charges	68.71
<b>Business Expenses - Other</b>	<u>0.00</u>
<b>Total Business Expenses</b>	68.71
<b>CONTRACT LABOR</b>	10,401.25
<b>Contract Services</b>	
Accounting Fees	75.00
Arkansas One Call	34.20
<b>Contract Services - Other</b>	<u>8,390.00</u>
<b>Total Contract Services</b>	8,499.20
<b>EQUIPMENT</b>	
Equipment Purchase	3,000.00
Leak Repairs	<u>186.76</u>
<b>Total EQUIPMENT</b>	3,186.76
<b>Facilities and Equipment</b>	
Building Rent	<u>153.18</u>
<b>Total Facilities and Equipment</b>	153.18
<b>Interest Expense</b>	0.00
<b>Operations</b>	
Books, Subscriptions, Reference	300.00
Postage, Mailing Service	500.00
Supplies	8,375.43
Telephone, Telecommunications	357.48
Utilities, Electric, Gas	<u>1,391.34</u>
<b>Total Operations</b>	10,924.25
<b>Other Types of Expenses</b>	
Dues	<u>555.00</u>
<b>Total Other Types of Expenses</b>	555.00
<b>S W BOONE Water</b>	58,929.68
<b>SALES TAX</b>	
Arkansas State Tax	7,260.00
Boone County	0.00
Carroll County	34.00
Madison County	315.00
Newton County	<u>895.00</u>
<b>Total SALES TAX</b>	8,504.00
<b>VEHICLE</b>	
Fuel	172.85



11:03 AM  
04/13/21  
Accrual Basis

Compton Water Association, Inc.  
**Profit & Loss**  
January 1 through April 1, 2021

	<u>Jan 1 - Apr 1, 21</u>
VEHICLE - Other	1,500.00
Total VEHICLE	1,672.85
VOID CHECKS	0.00
Total Expense	<u>102,894.88</u>
Net Ordinary Income	<u>-16,584.99</u>
Net Income	<u><u>-16,584.99</u></u>

**Compton Water Association, Inc.**  
**Balance Sheet**  
 As of January 1, 2021

	Jan 1, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
CFB 72245 Depreciation Checking	-6,323.20
CFB 8350 Checking	-44,900.79
CFB 72187 Meter Dep Checking	9,293.07
CFB 72161 Loan Res. Checking	5,336.87
Water Revenue; Misc Fees	-11,000.00
Water Revenue; Penalty	-75.00
Water Revenue; Water Sales	-9,557.88
Total Checking/Savings	-57,226.93
Accounts Receivable	
Accounts Receivable	1,355.65
Total Accounts Receivable	1,355.65
Total Current Assets	-55,871.28
<b>TOTAL ASSETS</b>	<b>-55,871.28</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Water Meter Acct Deposit	32,695.52
Total Other Current Liabilities	32,695.52
Total Current Liabilities	32,695.52
Long Term Liabilities	
<b>ARKANSAS NATURAL RESOURCES</b>	
Arkansas Natural Resources 1	35,571.00
Arkansas Natural Resources 2	9,962.00
Total ARKANSAS NATURAL RESOURCES	45,533.00
USDA Rural Development 01	4,720.72
USDA Rural Development 04	-15,352.30
USDA Rural Development Loan 05	13,709.41
USDA Rural Development Debt 09	94,376.63
Total Long Term Liabilities	142,987.46
Total Liabilities	175,682.98
Equity	
Opening Balance Equity	-422,084.91
Unrestricted Net Assets	209,904.05
Net Income	-19,373.40
Total Equity	-231,554.26
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>-55,871.28</b>

**PUBLIC NOTICE**

The **COMPTON WATERWORKS** is a public water system subject to regulation under the federal Safe Drinking Water Act. Those regulations require the notification of customers whenever a violation occurs and is the basis for this notice.

The U.S. Environmental Protection Agency sets national standards for drinking water and has established a requirement that certain public water systems must be operated by a qualified operator. The Arkansas Department of Health defines a qualified operator as a person holding an appropriate valid Water Operator's License based on the type of water system and population served. This requirement was not met during **October 2020**.

Failure to meet this standard does not mean that the water is unsafe or that alternate sources of water should be used. The water system has \_\_\_\_\_

*Continues to search for a water operator*  
(detail the action taken to correct the violation)

Should you have any questions concerning this notice, contact the water system at 8704203930 or the Engineering Section of the Department of Health at 501-661-2623.

**PUBLIC NOTICE**

The COMPTON WATERWORKS is a public water system subject to regulation under the federal Safe Drinking Water Act. Those regulations require the notification of customers whenever a violation occurs, and is the basis for this notice.

The water system failed to retain a qualified, licensed operator for the period of October 2020.

The U.S. Environmental Protection Agency sets national standards for drinking water and has established a requirement that certain public water systems must be operated by a qualified operator. The Arkansas Department of Health defines a qualified operator as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

Failure to meet this requirement does not necessarily mean that the water is unsafe or that alternate sources of water should be used.

The water system has Continues to be in Search of a  
Licensed Operator.

\_\_\_\_\_  
(detail the action(s) taken to correct the violation)

Should you have any questions concerning this notice, contact the water system at 870420 3930 or the Engineering Section of the Department of Health at 501-661-2623.  
(Phone #)



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Failure to meet this requirement does not necessarily mean that the water is unsafe or that alternate sources of water should be used.

The water system has no op & will continue to search for one

\_\_\_\_\_  
 (detail the action(s) taken to correct the violation)

Should you have any questions concerning this notice, contact the water system at 5104207130 or the Engineering Section of the Department of Health at 501-661-2623.  
 (Phone #)