

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

**No Meeting**

**REPORTS:**

MINUTES: April Root  
DIRECTORS REPORT: April Root  
BOOKKEEPER REPORT: April Root  
WATER OPERATOR REPORT: Clint Wilt

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

**NEW BUSINESS:**

1:

**REQUEST TO BE ON AGENDA**

A motion was made by Roger Jones, to adjourn the meeting, Karl Lehr 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  
Dec 14th - 7:00 p.m.

**No Meeting**

**REPORTS:**

MINUTES: April Root  
DIRECTORS REPORT: April Root  
BOOKKEEPER REPORT: April Root  
WATER OPERATOR REPORT: Clint Wilt

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

**NEW BUSINESS:**

1:

**REQUEST TO BE ON AGENDA**

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

Roger Jones, President

Greg Baccari, Board Member

## 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 meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during January 2022.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

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 licensed water op

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

Should you have any questions concerning this notice, contact the water system at 510420313 or the Engineering Section of the Department of Health at 501-661-2623.  
(Phone #)

Don't wait for an license as  
of Jan 2022

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.  
Water System ID # 669  
Violation Month/Yr Jan 2022 Violation Type The licensed water op Tier 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers and that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones  
Title: Pres  
Phone #: 510 400 3930

Public Notification was distributed by (check and complete all that apply):

Mail or other direct delivery (date)  yes Jan 2022 we have mailed one out each month

Hand delivery (date) \_\_\_\_\_

Publishing in our area newspaper, the \_\_\_\_\_ Date \_\_\_\_\_  
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the date is printed.)

\*Please note as of Jan 2022

Posting in a conspicuous location (dates) but water operator is licensed

Locations: the new mailed in fact decem

Other (describe) \_\_\_\_\_

Delivery to community organizations (attach a list) (date) \_\_\_\_\_

A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:

Describe the method \_\_\_\_\_

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

**RETURN A COPY OF YOUR PUBLIC NOTICE ALONG WITH THIS FORM WITHIN 10 DAYS OF DISTRIBUTION TO:**

Compliance Officer  
Engineering Section  
Arkansas Department of Health  
4815 West Markham, Slot 37  
Little Rock, AR 72205-3867

If Questions, Call 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 meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during February 2022.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

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 licensed water op

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

Should you have any questions concerning this notice, contact the water system at 510 420 3930 or the Engineering Section of the Department of Health at 501-661-2623.  
(Phone #)

*6/20/22 water op - a license for the system*

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.  
Water System ID # 4669  
Violation Month/Yr FEB 2022 Violation Type Unlicensed water op Tier 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers and that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones  
Title: Pres  
Phone #: 870 420 3930

Public Notification was distributed by (check and complete all that apply):

- Mail or other direct delivery (date) Jan bills, Feb bills Mar bills
- Hand delivery (date) \_\_\_\_\_
- Publishing in our area newspaper, the \_\_\_\_\_ Date \_\_\_\_\_  
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the date is printed.)
- Posting in a conspicuous location (dates) Please note our water op is licensed as of Jan 2022  
Locations: \_\_\_\_\_
- Other (describe) \_\_\_\_\_
- Delivery to community organizations (attach a list) (date) \_\_\_\_\_
- A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:  
Describe the method \_\_\_\_\_

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

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## 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 meet the requirements of the Rules and Regulations Pertaining to Water Operator Licensing during March 2022.

The Rules and Regulations of the Arkansas Department of Health requires each public water system to use the services of a qualified operator. A qualified operator is defined as a person holding an appropriate valid Water Operator's License based on the type of water system and population served.

The system will remain in violation until the requirements of the Rules and Regulations pertaining to Water Operator Licensing are met.

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 Water op. has one more class to go  
to be certified

(detail the action(s) 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.  
(Phone #)

PUBLIC NOTICE CERTIFICATION FORM

Water System Name: Compton Water Assoc.

Water System ID #: 4689

Violation Month/Yr: March 2022 Violation Type: NO licensed w/op Tier: 2

The public water system named above hereby confirms that notification of the above violation has been distributed to customers and that the information contained in the notification is in compliance with mandatory elements as defined by the National Primary Drinking Water Regulations (see reverse side). A copy of the notification is enclosed.

CERTIFIED BY: Name: Roger Jones

Title: pres.

Phone #: 810 420 3930

Public Notification was distributed by (check and complete all that apply):

- Mail or other direct delivery (date) w/ bills & placed on website
- Hand delivery (date) \_\_\_\_\_
- Publishing in our area newspaper, the \_\_\_\_\_ Date \_\_\_\_\_  
(Attach the actual page of the newspaper on which the notice was printed. Include the portion of the page where the date is printed.)

Posting in a conspicuous location (dates) \_\_\_\_\_ to \_\_\_\_\_

Locations: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Other (describe) \_\_\_\_\_

Delivery to community organizations (attach a list) (date) \_\_\_\_\_

A "Good Faith Effort" was made to reach all non-bill-paying customers (renters, nursing homes, etc.) by:

Describe the method \_\_\_\_\_

Reminder: See the reverse side of this sheet for the mandatory elements of a public notice.

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Engineering Section  
Arkansas Department of Health  
4815 West Markham, Slot 37  
Little Rock, AR 72205-3867

If Questions, Call 501-661-2623





# Compton Water Association, Inc.

## DIRECTOR'S REPORT

March 2022 Billing cycle

800-227-5128

Printed Tuesday, April 12, 2022 @ 10:52

### DISTRIBUTION EFFICIENCY SUMMARY

|                              | Gallons   | Percent |
|------------------------------|-----------|---------|
| Water Supplied to System     | 2,005,050 | 100.0%  |
| Water Sold to Customers      | 1,068,000 | 53.3%   |
| Utility Use (fire, flushing) | 3,500     | 0.2%    |
| Water Lost                   | 933,550   | 46.6%   |
| Average Use Per Account      | 3,217     |         |
| Accounts Using Water         | 332       |         |

### SUMMARY BY SERVICE

|         | Water     | Sewer | Trash | Other1 | Other2 | Other3 | Sales Tax |
|---------|-----------|-------|-------|--------|--------|--------|-----------|
| Charges | 26,077.65 | 0.00  | 0.00  | 111.00 | 80.00  | 0.00   | 2,089.27  |
| Count   | 370       | 0     | 0     | 370    | 80     | 0      | 370       |
| Average | 70.48     | 0.00  | 0.00  | 0.30   | 1.00   | 0.00   | 5.65      |

### ACCOUNTS RECEIVABLE ANALYSIS

|                                 |            |     |
|---------------------------------|------------|-----|
| Balance Due on March 2022 Bills | 34,269.45  | 381 |
| Credit Balances                 | -1,435.72  | 12  |
| Debit Balances                  | 35,705.17  | 369 |
| Payments                        | -29,176.55 | 339 |
| Adjustments                     | -608.05    | 8   |
| Balance after Payments and Adj  | 4,484.85   | 45  |
| Current                         | 150.41     | 25  |
| 30 to 60 Days Old               | 1,653.12   | 7   |
| 60 to 90 Days Old               | 55.29      | 3   |
| Over 90 Days Old                | 2,626.03   | 10  |
| Penalty Charges                 | 396.37     | 54  |
| Charges for Services            | 28,357.92  | 370 |
| Balance Due                     | 33,239.14  |     |



800-227-5128

**Compton Water Association, Inc.**

**DIRECTOR'S REPORT**

February 2022 Billing cycle

Printed Thursday, March 3, 2022 @ 19:50

**DISTRIBUTION EFFICIENCY SUMMARY**

|                              | Gallons   | Percent |
|------------------------------|-----------|---------|
| Water Supplied to System     | 2,159,440 | 100.0%  |
| Water Sold to Customers      | 1,127,000 | 52.2%   |
| Utility Use (fire, flushing) | 6,500     | 0.3%    |
| Water Lost                   | 1,025,940 | 47.5%   |
| Average Use Per Account      | 3,374     |         |
| Accounts Using Water         | 334       |         |

**SUMMARY BY SERVICE**

|         | Water     | Sewer | Trash | Other1 | Other2 | Other3 | Sales Tax |
|---------|-----------|-------|-------|--------|--------|--------|-----------|
| Charges | 26,699.85 | 0.00  | 0.00  | 110.70 | 80.00  | 0.00   | 2,138.30  |
| Count   | 369       | 0     | 0     | 369    | 80     | 0      | 369       |
| Average | 72.36     | 0.00  | 0.00  | 0.30   | 1.00   | 0.00   | 5.79      |

**ACCOUNTS RECEIVABLE ANALYSIS**

|                                    |            |     |
|------------------------------------|------------|-----|
| Balance Due on February 2022 Bills | 33,564.61  | 380 |
| Credit Balances                    | -1,786.79  | 12  |
| Debit Balances                     | 35,351.40  | 368 |
| Payments                           | -28,607.86 | 344 |
| Adjustments                        | -107.23    | 3   |
| Balance after Payments and Adj     | 4,849.52   | 42  |
| Current                            | 1,441.45   | 19  |
| 30 to 60 Days Old                  | 493.33     | 9   |
| 60 to 90 Days Old                  | 171.74     | 2   |
| Over 90 Days Old                   | 2,743.00   | 12  |
| Penalty Charges                    | 391.08     | 34  |
| Charges for Services               | 29,028.85  | 369 |
| Balance Due                        | 34,269.45  |     |



**Compton Water Association, Inc.**

**DIRECTOR'S REPORT**

January 2022 Billing cycle

800-227-5128

Printed Tuesday, April 12, 2022 @ 10:49

**DISTRIBUTION EFFICIENCY SUMMARY**

|                              | Gallons   | Percent |
|------------------------------|-----------|---------|
| Water Supplied to System     | 2,786,160 | 100.0%  |
| Water Sold to Customers      | 1,311,000 | 47.1%   |
| Utility Use (fire, flushing) | 5,500     | 0.2%    |
| Water Lost                   | 1,469,660 | 52.7%   |
| Average Use Per Account      | 3,856     |         |
| Accounts Using Water         | 340       |         |

**SUMMARY BY SERVICE**

|         | Water     | Sewer | Trash | Other1 | Other2 | Other3 | Sales Tax |
|---------|-----------|-------|-------|--------|--------|--------|-----------|
| Charges | 28,946.45 | 0.00  | 0.00  | 110.70 | 80.00  | 0.00   | 2,316.23  |
| Count   | 369       | 0     | 0     | 369    | 80     | 0      | 369       |
| Average | 78.45     | 0.00  | 0.00  | 0.30   | 1.00   | 0.00   | 6.28      |

**ACCOUNTS RECEIVABLE ANALYSIS**

|                                   |            |     |
|-----------------------------------|------------|-----|
| Balance Due on January 2022 Bills | 31,311.04  | 379 |
| Credit Balances                   | -1,327.48  | 5   |
| Debit Balances                    | 32,638.52  | 374 |
| Payments                          | -29,265.38 | 354 |
| Adjustments                       | -217.55    | 7   |
| Balance after Payments and Adj    | 1,828.11   | 33  |
| Current                           | -1,272.03  | 17  |
| 30 to 60 Days Old                 | 357.25     | 2   |
| 60 to 90 Days Old                 | 116.86     | 4   |
| Over 90 Days Old                  | 2,626.03   | 10  |
| Penalty Charges                   | 283.12     | 40  |
| Charges for Services              | 31,453.38  | 369 |
| Balance Due                       | 33,564.61  |     |

11:06 AM  
 04/12/22  
 Accrual Basis

**Compton Water Association, Inc.**  
**Profit & Loss**  
 January through March 2022

|                                 | Jan - Mar 22 |
|---------------------------------|--------------|
| Ordinary Income/Expense         |              |
| Income                          |              |
| FEES CHARGED                    |              |
| Water Meter Sets                | 6,000.00     |
| FEES CHARGED - Other            | 150.00       |
| Total FEES CHARGED              | 6,150.00     |
| Water Revenue                   |              |
| Misc Fees                       | 239.10       |
| Penalty                         | 803.49       |
| Safe Water                      | 333.33       |
| Sales Tax                       | 6,336.43     |
| Water Sales                     | 79,403.44    |
| Total Water Revenue             | 87,115.79    |
| Total Income                    | 93,265.79    |
| Gross Profit                    | 93,265.79    |
| Expense                         |              |
| Business Expenses               |              |
| Bank Charges                    | 102.58       |
| Banking NSF                     | 661.04       |
| Total Business Expenses         | 763.62       |
| CONTRACT LABOR                  |              |
| Kent Slape                      | 1,350.00     |
| April Root                      | 5,400.00     |
| Clint Wilt                      |              |
| Clint Wilt Vehicle              | 1,500.00     |
| Clint Wilt - Other              | 7,700.00     |
| Total Clint Wilt                | 9,200.00     |
| Total CONTRACT LABOR            | 15,950.00    |
| Contract Services               |              |
| Accounting Fees                 | 1,725.00     |
| Arkansas One Call               | 171.00       |
| Contract Services - Other       | 2,100.00     |
| Total Contract Services         | 3,996.00     |
| Facilities and Equipment        |              |
| Building Rent                   | 153.18       |
| Total Facilities and Equipment  | 153.18       |
| Interest Expense                | 0.00         |
| Operations                      |              |
| Supplies Water                  | 3,862.37     |
| Books, Subscriptions, Reference | 525.00       |
| Postage, Mailing Service        | 556.00       |
| Telephone, Telecommunications   | 534.15       |
| Utilities, Electric, Gas        | 900.66       |
| Total Operations                | 6,378.18     |
| Other Types of Expenses         |              |
| Dues                            | 330.00       |
| Total Other Types of Expenses   | 330.00       |
| S W BOONE Water                 | 61,300.60    |
| SALES TAX                       |              |
| Arkansas State Tax              | 5,188.00     |
| Boone County                    | 0.00         |
| Carroll County                  | 29.00        |
| Madison County                  | 252.00       |
| Newton County                   | 615.00       |

11:06 AM  
04/12/22  
Accrual Basis

**Compton Water Association, Inc.**  
**Profit & Loss**  
January through March 2022

|                     | <u>Jan - Mar 22</u>     |
|---------------------|-------------------------|
| Total SALES TAX     | 6,084.00                |
| VEHICLE<br>Fuel     | <u>275.43</u>           |
| Total VEHICLE       | 275.43                  |
| VOID CHECKS         | <u>0.00</u>             |
| Total Expense       | <u>95,231.01</u>        |
| Net Ordinary Income | <u>-1,965.22</u>        |
| Net Income          | <u><u>-1,965.22</u></u> |