

ASH FLAT CITY COUNCIL

MEETING

August 14, 2023

Present:

Larry Fowler, Mayor

Charlotte Goodwin, Recorder

Council Members Present: Fred Goodwin, Kevin Grissom, Sean Himschoot, Danny Traw, and Annette Wolverton

Officials Present: Fire Chief S.A. Bates, Police Chief Steve Powell, Street Supt. Cody Weaver, Parks Supt. Regan Nicholson, Librarian Susan Funnell, Code Officer Bill Meyers, and Interim W/S Supt. Alex Martin

Officials Absent: Council member Mike Nix and City Attorney Larry Kisse

Guests Present: Dianna Haselman, Glenn Halfacre, and B. J. Martin w/Viking Industrial Painting

MEETING CALLED TO ORDER/PLEDGE OF ALLEGIANCE

The Ash Flat City Council met in regular session Monday, 6:00 p.m. August 14th, at Ash Flat City Hall. The Honorable Mayor Larry Fowler, the presiding officer, declared a quorum was present and called the meeting to order. Recorder Charlotte Goodwin called the roll by wards. Council members answering the call by their respective wards were Ward 1-Fred Goodwin,; Ward 2- Sean Himschoot, Danny Traw; Ward 3- Kevin Grissom, Annette Wolverton (5/1)

Council member Mike Nix was absent.

PLEDGE OF ALLEGIANCE TO THE FLAG OF OUR COUNTRY

Mayor Fowler led the Pledge of Allegiance to the Flag of our country, and a moment of silence was observed.

AGENDA APPROVAL –August 14, 2023

Mayor Fowler called for a motion to approve the agenda for July 10, 2023, as presented. *Council member Kevin Grissom made the motion, seconded by Council member Anette Wolverton, the roll having*

been called, and by consent of all the members present, approved the agenda as presented. A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Goodwin, Grissom, Himschoot, Traw, and Wolverton* *Vote Nay: None* Council member Mike Nix was absent.

Motion carried with a roll call vote of 5 Yeas/0-Nays/1-Absent

MINUTES- July 10th & Special Meeting July 31, 2023

Mayor Fowler called for a motion to approve the minutes of the regular council meeting held July 10, and Special Meeting July 31, 2023 as transcribed. *Council member Fred Goodwin made the motion, seconded by Council member Danny Traw, the roll having been called, and by consent of all the members present, approved the minutes of the July 10th and 31st meetings as transcribed.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Grissom, Himschoot, Traw, Wolverton, and Goodwin* *Vote Nay: None* Council member Mike Nix was absent.

Motion carried with a roll call vote of 5 Yeas/0-Nays/1-Absent

DEPARTMENT REPORTS

Department reports are part of the council packet & filed with the official minutes

FIRE DEPT. - Chief Bates gave the department report.

POLICE DEPT.- Chief Powell gave the department report.

PARKS DEPT. - Regan Nicholson gave the report

STREET DEPT. - Cody Weaver gave the report

WWW DEPT. - Alex Martin gave the report.

CITY HALL -Report in the packet.

CODE ENFORCEMENT-Bill Myers gave his report.

LIBRARY -Susan Funnel gave the department report

PLANNING & ZONING-No meeting/no report

CEMETERY COMMITTEE- No report available.

SCRAA & TCSWA- Sharp County Regional Airport and Tri-County Solid Waste Authority minutes, when provided, are in the council packets.

UNFINISHED BUSINESS

EMERSON PUMP STATION (A)

Mayor Fowler stated 3 bids were expected for this project, but only 2 were received. One company couldn't get a bond issued to them nor submit a bid. J & R Contractors, Inc., located in Palestine, AR submitted the lowest bid for the highway 412 Emerson lift station pump rehab in the amount of \$195,005.00. The second bid received was \$254,950.00. Mayor Fowler called for a motion to accept the bid. Council member Goodwin asked how we plan to pay for the pump. Alex Martin, W/S Superintendent, stated that the Sharp Street pump was going out, and it's the same size as the Emerson pump. Fowler stated the Emerson and the Sharp Street pumps are the main sewer pumps. Following further discussion, the decision was made to contact John Selig, city engineer, about the possibility of replacing both pumps. Mayor Fowler called for a motion to table further discussion to allow Alex, water/sewer superintendent, to try and make contact with engineer John Selig. *Council member Danny Traw made the motion, seconded by Council member Sean Himschoot, the roll having been called, and by consent of all the members' present approved to table further discussion until the city engineer could be reached.* A roll call vote was taken. The following voice votes were recorded: **Vote Yea: Himschoot, Traw, Wolverton, Goodwin, and Grissom** **Vote Nay: None** *Council member Mike Nix was absent*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

CITY ENGINEER RESPONSE (A)

Following a response from city engineer John Selig, Mayor Fowler called for a motion to accept the bid from J & R Contractors, Inc. in the amount of \$195,005.00. *Council member Sean Himschoot made the motion, seconded by Council member Danny Traw, the roll having been called, and by consent of all the members' present, approved the bid from J & R Contractors, Inc. in the amount of 195,005.00 for the Highway 412 lift station rehab project.* A roll call vote was taken. The following voice votes were recorded: **Vote Yea: Wolverton, Goodwin, Grissom, Himschoot, and Traw** **Vote Nay: None** *Council member Mike Nix was absent*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

FINANCING DETAILS

The mayor plans on meeting with FNBC representatives to work out details regarding financing for the project and will report back to the council.

NEW BUSINESS

ORDINANCE-RESPONSIBILITY FOR REPAIR OF WATER METERS (E)

Mayor Fowler introduced an ordinance entitled: *AN ORDINANCE ESTABLISHING RESPONSIBILITY FOR THE REPAIR OF WATER METERS FOR THE CITY OF ASH FLAT, ARKANSAS.*

Mayor Fowler called for a motion to read the ordinance by title only. *Council member Sean Himschoot made the motion, seconded by Council member Kevin Grissom, the roll having been called, and by consent of all the members' present approved reading Ordinance 2023-8-2 by title only.* Recorder Charlotte Goodwin read the ordinance by title only. A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Goodwin, Grissom, Himschoot, Traw, and Wolverton Vote Nay: None Council member Mike Nix was absent*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

Mayor Fowler called for a motion to suspend the rules to waive the requirement an ordinance must be read 3 time on 3 different days. *Council member Kevin Grissom made the motion, seconded by Council member Annette Wolverton, the roll having been called, and by consent of all the members' present to suspend the rule.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Himschoot, Traw, Wolverton Goodwin, and Grissom Vote Nay: None*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

Mayor Fowler called for a motion to approve the Ordinance. *Council member Sean Himschoot made the motion, seconded by Council member Fred Goodwin, the roll having been called, and by consent of all the members' present approved Ordinance 2023-8-2 as read.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Traw, Wolverton Goodwin, Grissom, and Himschoot Vote Nay: None*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

Mayor Fowler called for a motion to approve the Emergency Clause. *Council member Danny Traw made the motion, seconded by Council member Sean Himschoot, the roll having been called, and by consent of all the members' present approved the Emergency Clause of Ordinance 2023-8-2.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Traw, Wolverton, Goodwin, Grissom, and Himschoot* *Vote Nay: None*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

Mayor Fowler declared Ordinance 2023-8-2 was approved.

VIKING INDUSTRIAL PAINTING (F)

B. J. Richardson, Viking Industrial Painting Field Representative, provided photos taken during an inspection of the Main Street water tower in May of 2022. Following the presentation, Richardson stated if we choose to do a full blast of the interior, pressure wash and overcoat the exterior, and make necessary repairs, the cost would be \$124,700.00. If we touched up the interior, did all the repairs, and over coated the exterior, the price would be \$74 to \$100k. Following further discussion, the city will check to see if other bids would be required before making a decision.

OCTOBER COUNCIL MEETING RESCHEDULED (G)

Mayor Fowler stated we need to reschedule the October 9th meeting to October 16th. *Council member Sean Himschoot made the motion, but died for a lack of a second.* Following a discussion, *Council member Kevin Grissom made the motion, seconded by Council member Sean Himschoot, the roll having been called, and by consent of all the members present, approved rescheduling the October council meeting to October 2nd.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Traw, Wolverton, Goodwin, Grissom, and Himschoot* *Vote Nay: None*
Council member Mike Nix was absent

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

ASH FLAT FARMER'S MARKET

A Farmer's Market has opened in Ash Flat. The market, located adjacent to the Arnhart City Park on Highway 354, will be open every fourth (4) Saturday of each month from 8 a.m. to 12 p.m.

PAY BILLS

Mayor Fowler called for a motion to pay the bills. *Council member Annette Wolverton made the motion, seconded by Council member Fred Goodwin, the roll having been called, and by consent of all the members present, approved paying the bills.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Grissom, Himschoot, Traw, Wolverton, and Goodwin* *Vote Nay: None*
Council member Mike Nix was absent

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

OTHER BUSINESS

500 GALLON GAS TANK

Mayor Fowler stated Murphy USA will be shutting down August 28th for approximately eight weeks for a complete rebuild. Fowler requested to have a 500 gallon gasoline tank placed on the parking lot by the library on Arnhart Street. *Council member Sean Himschoot made the motion, seconded by Council member Danny Traw, the roll having been called, and by consent of all the members present, approved placing the gas tank at the library location.* A roll call vote was taken. The following voice votes were recorded: *Vote Yea: Goodwin, Grissom, Himschoot, Traw, and Wolverton*

Vote Nay: None *Council member Mike Nix was absent*

Motion carried with a roll call vote of 5-Yeas/0-Nays/1-Absent

2006 WT #0

Mayor Fowler told the council that the 2006 Chevrolet WT #0 threw a rod. Mayor Fowler stated that Virgil Stevens said he can put a motor in it when we find one. The men have found a few used vehicles if the council prefers to go that route. Following further discussion, Mayor Fowler requested the men get the vehicle back to the shop. Council member Traw requested to look at the vehicle before a decision is made to junk it or put in another motor.

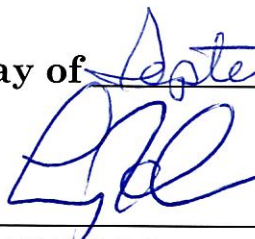
ADJOURNMENT

Having no further business to come before the council, Mayor Fowler called for a motion to adjourn. *Council member Annette Wolverton made the motion, seconded by Council member Fred Goodwin, and hearing no objections, the meeting adjourned. The time was 7:06 p.m.*

CERTIFICATE

We, the undersigned Mayor and Recorder/Treasurer for the City of Ash Flat, do hereby certify the forgoing pages to be a true and correct record for the proceedings of the Ash Flat City Council meeting held in regular session at 6:00 p. m., Monday, August 14, 2023.

PASSED and APPROVED this 11th day of September, 2023.



LARRY FOWLER, MAYOR

ATTEST:



CHARLOTTE GOODWIN, RECORDER



PACKET CONTENTS
ASH FLAT CITY COUNCIL MEETING
6:00 P.M.
August 14, 2023

“The City of Ash Flat is an equal opportunity employer and provider”

AGENDA: AUGUST 14, 2023

MINUTES: JULY 10, 2023/Special Meeting July 31, 2023

BANK RECONCILIATION REPORTS

DEPARTMENT REPORTS

COMMITTEE REPORTS

UNFINISHED BUSINESS:

- A. Emerson Pump Station Bids**
- B.**
- C. ***
- D. ***

NEW BUSINESS:

- E. Ordinance: Responsibility for Repair of Water Meters**
- F. ***
- G. ***
- H. Ash Flat Farmer’s Market-See Insert**

CORRESPONDENCE:

NOTE: The * means there is no printed material available.

A G E N D A
ASH FLAT CITY COUNCIL

AUGUST 14, 2023

"The City of Ash Flat is an equal opportunity employer and provider"

- I. Determination of a Quorum**
- II. Call To Order/Roll Call**
- III. Welcome Guests**
- IV. Pledge of Allegiance/Moment of Silence (Optional)**
- V. Approval of August 14, 2023 Agenda
Approval of July 10, 2023/ July 31, 2023 Minutes**
- VI. DEPARTMENT REPORTS:**
 - (a) Fire Department**
 - (b) Police Department**
 - (c) Parks Department**
 - (d) Street Department**
 - (e) Water/Sewer Department**
 - (f) City Hall Report**
 - (g) Code Enforcement**
 - (h) Library Report**
 - (i) Planning & Zoning Report/Minutes**
 - (j) Cemetery Committee/SCRAA/TCSWA Reports**
- VII. UNFINISHED BUSINESS:**
 - A. Emerson Pump Station Bids**
 - B.**
 - C. ***
 - D. ***
- VIII. NEW BUSINESS:**
 - E. Ordinance: Responsibility for Repair of Water Meters**
 - F. B. J. Richardson-Paint water tanks***
 - G. Reschedule Oct 9th Council meeting? Holiday***
 - H. Ash Flat Farmer's Market-See Insert**
- IX. Pay Bills**
- X. Other Business/Correspondence**
- XI. Announcements/Comments (2 minute limit)**
- XII. Adjourn**

NOTE: Please turn all radios down or off. Switch cell phones to vibrate or silent. Thank you!

Statement Date 07/31/2023

Accounts First Natl Banking Co #15222

Companies City of Ash Flat

Statement Balance:	\$107,356.71		
- Outstanding Checks:	\$13,500.96	Cleared Checks:	85 \$129,583.97
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	30 \$166,077.05
Reconciled Balance Per Statement:	\$93,855.75		
Book Balance:	\$93,855.75		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
00637	7/5/2023	APERS	3,140.44
00638	7/7/2023	Dept of Finance & Admin, (WH)	1,777.51
00639	7/7/2023	AR Employment Security	67.27
00640	7/14/2023	IRS	5,864.01
00641	7/19/2023	APERS	3,592.90
00642	7/28/2023	IRS	5,717.44
23-07-ACFPWSt	7/14/2023	Direct Deposits	25,885.86
23-07-ACFPWSt	7/28/2023	Direct Deposits	26,899.05
36621	6/15/2023	Creative Entropy, Inc.	110.00
36627	6/20/2023	Brightspeed	169.42
36628	6/22/2023	Dillard & Dillard GMC	346.74
36629	6/22/2023	Demco, Inc.	155.72
36631	6/22/2023	Cherryroad Media, Inc.	72.00
36632	6/22/2023	Galls, LLC	294.56
36633	6/22/2023	Red Bud Supply, Inc.	29.98
36634	6/26/2023	Capital One	486.09
36635	6/26/2023	Kimball Midwest	189.32
36636	6/27/2023	DC Communications	5.34
36639	6/29/2023	OCSE Clearinghouse SDU	148.80
36640	6/29/2023	Legal Shield	18.95
36641	6/29/2023	Globe Life Liberty National Life Division	682.11
36642	6/29/2023	AFLAC	352.89
36643	6/29/2023	Municipal Health Benefit Fund	9,697.26
36644	6/29/2023	Colonial Life & Accident Insurance Co.	96.00
36648	7/5/2023	FNBC	7,000.00
36649	7/5/2023	Ash Flat Water Co.	133.82
36650	7/5/2023	Entergy	504.40
36651	7/5/2023	Entergy	195.40
36652	7/5/2023	Entergy	265.00
36653	7/5/2023	Entergy	122.00
36654	7/5/2023	Entergy	36.82
36655	7/5/2023	Entergy	260.64
36656	7/5/2023	Entergy	109.04
36657	7/5/2023	Smith, Linda K	360.00
36658	7/5/2023	North Arkansas Electric Co-op	68.80
36659	7/5/2023	NEXT, POWERED BY NAEC, LLC	178.10
36660	7/5/2023	NEXT, POWERED BY NAEC, LLC	154.71
36661	7/5/2023	NEXT, POWERED BY NAEC, LLC	139.62

Ref #	Date	Name	Amount
Cleared Checks			
36662	7/5/2023	Batesville Typewriter Co Inc	254.25
36663	7/5/2023	TRACTOR SUPPLY CREDIT PLAN	78.92
36664	7/5/2023	Sharp Office Supply	434.99
36665	7/5/2023	Verizon Wireless	612.41
36666	7/5/2023	Johnson Supply, Inc.	238.86
36667	7/5/2023	Johnson Supply, Inc.	276.77
36668	7/5/2023	Partz Store Inc.	131.50
36669	7/6/2023	Dept. of Finance & Admin.	13.15
36670	7/6/2023	WCN of Arkansas, Inc.	426.21
36671	7/6/2023	WCN of Arkansas, Inc.	411.69
36672	7/6/2023	Arkansas Quality Stone	744.28
36673	7/6/2023	Susan Funnell	50.70
36674	7/6/2023	Dillard & Dillard GMC	102.66
36675	7/7/2023	WEX Bank	2,293.86
36676	7/7/2023	CSA Software Solutions	837.50
36677	7/7/2023	Eagle Pest Management, LLC	46.05
36678	7/10/2023	Murphy Oil Co.	1,215.45
36679	7/10/2023	O'Reilly Automotive, Inc.	125.26
36680	7/10/2023	Brightspeed	258.64
36681	7/10/2023	Ash Flat Tire and Lube LLC	720.21
36682	7/11/2023	Larry Kisse, Attny	200.00
36683	7/11/2023	All Pro Glass	145.29
36684	7/11/2023	Cintas - Loc #572	250.56
36686	7/14/2023	Ables, William Blair	66.50
36689	7/14/2023	Crowe, Charles A	97.25
36691	7/14/2023	Manning, John R	454.37
36692	7/14/2023	Manning, Shaina M	225.75
36694	7/14/2023	Nicholson, Regan S	144.07
36695	7/14/2023	Phillips, Marc T	309.72
36697	7/14/2023	Rees, Britny L	77.57
36700	7/14/2023	Simers, Robert E Jr.	44.32
36702	7/14/2023	OCSE Clearinghouse SDU	148.80
36703	7/14/2023	DISH	106.59
36705	7/17/2023	Richards Heating & Cooling	100.85
36706	7/17/2023	Entergy	668.37
36707	7/17/2023	Entergy	451.38
36708	7/17/2023	Card Services Center	2,950.12
36709	7/18/2023	Start A Heart	219.00
36710	7/18/2023	COX Implement Co., Inc.- Highland	3.61
36711	7/19/2023	AR Dept. of Health - PHC	25.00
36712	7/19/2023	Arkansas Crime Information Center	16.84
36713	7/24/2023	Brightspeed	170.27
36716	7/26/2023	Smith, Linda K	250.00
36717	7/27/2023	LOPFI	2,134.28
36724	7/28/2023	B & B Supply Stores	722.09
36728	7/28/2023	FNBC	5,000.00
36729	7/28/2023	FNBC	10,000.00
Cleared Checks Totals			129,583.97

Cleared Deposits

2023-07-01	7/7/2023	7/7/2023 Deposit	3,429.50
2023-07-02	7/10/2023	7/10/2023 Deposit	2,093.77
2023-07-03	7/12/2023	7/12/2023 Deposit	13,874.88
2023-07-04	7/14/2023	7/14/2023 Deposit	1,312.04
2023-07-05	7/17/2023	7/17/2023 Deposit	2,830.01
2023-07-06	7/19/2023	7/19/2023 Deposit	25.00

Ref #	Date	Name	Amount
Cleared Deposits			
2023-07-07	7/25/2023	7/25/2023 Deposit	133,212.56
2023-07-08	7/27/2023	7/27/2023 Deposit	6,901.07
367297	7/5/2023	State of Arkansas	1,951.79
367298	7/6/2023	Daily Receipts	297.00
367308	7/20/2023	Daily Receipts	100.00
367315	7/31/2023	Interest Income	19.43
768823	7/11/2023	Daily Receipts	10.00
768828	7/26/2023	Daily Receipts	10.00
768831	7/31/2023	Daily Receipts	10.00
Cleared Deposits Totals			166,077.05

Outstanding Checks

36451	4/13/2023	Carpenter, Martin B	44.32
36459	4/13/2023	Reece, William Z	11.09
36600	6/5/2023	Ivora Taylor	50.00
36618	6/13/2023	Bates, Stephen Adam	239.73
36685	7/11/2023	Creative Entropy, Inc.	110.00
36687	7/14/2023	Bates, Stephen Adam	216.12
36688	7/14/2023	Carpenter, Martin B	11.09
36690	7/14/2023	Gann, Freddy D	32.42
36693	7/14/2023	Nicholson, Aaron M	88.66
36696	7/14/2023	Reece, William Z	22.16
36698	7/14/2023	Rigsby, Thomas A	22.16
36699	7/14/2023	Rose, Steven R	77.57
36701	7/14/2023	Smith, Larry K	22.16
36704	7/17/2023	ACCRTA	50.00
36714	7/24/2023	Kimball Midwest	149.56
36715	7/25/2023	Susan Funnell	43.85
36718	7/28/2023	OCSE Clearinghouse SDU	148.80
36719	7/28/2023	Legal Shield	18.95
36720	7/28/2023	Colonial Life & Accident Insurance Co.	96.00
36721	7/28/2023	AFLAC	304.92
36722	7/28/2023	Municipal Health Benefit Fund	9,697.26
36723	7/28/2023	Globe Life Liberty National Life Division	682.11
36725	7/28/2023	COX Implement Co., Inc.- Highland	46.07
36726	7/28/2023	Dillard & Dillard GMC	191.04
36727	7/28/2023	Supply Solutions & Mtn Valley Water	11.73
36730	7/28/2023	Capital One	1,113.19
Outstanding Checks Totals			13,500.96

Statement Date 07/31/2023

Accounts Special Savings #1135409

Companies City of Ash Flat

Statement Balance:	\$406,264.31		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$10,000.00)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$67.57
<hr/>			
Reconciled Balance Per Statement:	\$406,264.31		
Book Balance:	\$406,264.31		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
Cleared Checks			
36729	7/28/2023	FNBC	(10,000.00)
Cleared Checks Totals			(10,000.00)
Cleared Deposits			
367316	7/31/2023	Interest Income	67.57
Cleared Deposits Totals			67.57

Statement Date 07/31/2023
Accounts Police Spec. Savings-1235894
Companies City of Ash Flat

Statement Balance:	\$17,884.87		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$3.04
<hr/>			
Reconciled Balance Per Statement:	\$17,884.87		
Book Balance:	\$17,884.87		
<hr/>			
Difference	\$0.00		
<hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
768830	7/31/2023	Interest Income	3.04
Cleared Deposits Totals			3.04

Statement Date 07/31/2023

Accounts Fire Spec. Savings-1235902

Companies City of Ash Flat

Statement Balance:	\$59,057.97		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$5,000.00)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$9.32
Reconciled Balance Per Statement:	\$59,057.97		
Book Balance:	\$59,057.97		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
36728	7/28/2023	FNBC	(5,000.00)
		Cleared Checks Totals	(5,000.00)
Cleared Deposits			
532885	7/31/2023	Interest Income	9.32
		Cleared Deposits Totals	9.32

Statement Date 07/31/2023
Accounts Library Saving Acct - 10112290
Companies City of Ash Flat

Statement Balance:	\$1,521.73		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$0.03
Reconciled Balance Per Statement:	\$1,521.73		
Book Balance:	\$1,521.73		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Deposits			
367317	7/31/2023	Interest Income	0.03
		Cleared Deposits Totals	0.03

Statement Date 07/31/2023

Accounts Fire Bond Debt Res #10214642

Companies City of Ash Flat

Statement Balance:	\$510.43		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$0.01
<hr/>			
Reconciled Balance Per Statement:	\$510.43		
Book Balance:	\$510.43		
<hr/>			
Difference	\$0.00		
<hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
532886	7/31/2023	Interest Income	0.01
Cleared Deposits Totals			0.01

Statement Date 07/31/2023

Accounts Water Dept Checking #15206

Companies Ash Flat Water Fund

Statement Balance:	\$7,689.65		
- Outstanding Checks:	\$521.00	Cleared Checks:	32 \$43,312.19
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	46 \$37,759.97
<hr/>			
Reconciled Balance Per Statement:	\$7,168.65		
Book Balance:	\$7,168.65		
<hr/>			
Difference	\$0.00		

Ref #	Date	Name	Amount
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Cleared Checks

12369	6/22/2023	Red Bud Supply, Inc.	14.99
12370	6/26/2023	Capital One	39.13
12371	6/26/2023	Kimball Midwest	94.67
12374	6/30/2023	Consolidated Pipe & Supply Co.	153.48
12375	6/30/2023	Little Rock Winwater Works Co.	1,339.39
12376	7/5/2023	Entergy	130.32
12377	7/5/2023	Entergy	577.00
12378	7/5/2023	AirMed Care Network	27.00
12379	7/5/2023	Sewer Operating Fund	4,392.09
12380	7/5/2023	North Arkansas Electric Co-op	627.45
12381	7/5/2023	NEXT, POWERED BY NAEC, LLC	33.41
12382	7/5/2023	TRACTOR SUPPLY CREDIT PLAN	39.46
12383	7/5/2023	Johnson Supply, Inc.	112.44
12384	7/5/2023	Partz Store Inc.	6.58
12385	7/5/2023	Badger Meter	458.35
12386	7/6/2023	WCN of Arkansas, Inc.	4,853.75
12387	7/6/2023	Arkansas Quality Stone	372.14
12388	7/7/2023	WEX Bank	89.61
12389	7/7/2023	CSA Software Solutions	167.50
12390	7/10/2023	O'Reilly Automotive, Inc.	39.43
12391	7/10/2023	Brightspeed	151.49
12392	7/11/2023	City of Ash Flat	6,945.52
12393	7/11/2023	City of Ash Flat	6,919.36
12395	7/26/2023	City of Ash Flat	6,886.07
12396	7/26/2023	FNBC	5,000.00
DRAFTED	7/17/2023	Dept. of Finance & Administrat, Sales	2,834.00
DRAFTED	7/17/2023	VANCO Payment Solutions	8.00
DRAFTED	7/20/2023	FNBC	682.00
Returned ck	7/12/2023	Returned Check	54.15
Returned ck	7/12/2023	Returned Check	42.14
Returned ck	7/12/2023	Returned Check	47.30
Returned ck	7/12/2023	Returned Check	173.97
Cleared Checks Totals			43,312.19

Cleared Deposits

2023-07-01	7/6/2023	7/6/2023 Deposit	704.20
2023-07-02	7/11/2023	7/11/2023 Deposit	11,751.70
2023-07-03	7/24/2023	7/24/2023 Deposit	232.94

Ref #	Date	Name	Amount
Cleared Deposits			
2023-07-04	7/26/2023	7/26/2023 Deposit	50.00
367063	7/3/2023	Daily Receipts	59.80
367064	7/5/2023	Daily Receipts	216.33
367065	7/5/2023	Daily Receipts	286.96
367066	7/5/2023	Daily Receipts	9,892.23
367067	7/6/2023	Daily Receipts	25.89
367068	7/6/2023	Daily Receipts	2,293.75
367069	7/6/2023	Daily Receipts	282.16
367072	7/7/2023	Daily Receipts	195.86
367073	7/7/2023	Daily Receipts	480.59
367074	7/7/2023	Daily Receipts	909.46
367075	7/10/2023	Daily Receipts	532.20
367076	7/10/2023	Daily Receipts	685.07
367077	7/10/2023	Daily Receipts	3,556.24
367078	7/11/2023	Daily Receipts	31.17
367079	7/11/2023	Daily Receipts	337.93
367082	7/12/2023	Daily Receipts	58.23
367083	7/12/2023	Daily Receipts	761.90
367084	7/12/2023	Daily Receipts	62.59
367085	7/13/2023	Daily Receipts	42.14
367086	7/13/2023	Daily Receipts	63.28
367087	7/13/2023	Daily Receipts	161.55
367088	7/13/2023	Daily Receipts	31.77
367089	7/14/2023	Daily Receipts	314.96
367090	7/17/2023	Daily Receipts	746.22
367091	7/18/2023	Daily Receipts	612.94
367092	7/18/2023	Daily Receipts	146.10
367093	7/19/2023	Daily Receipts	425.70
367094	7/20/2023	Daily Receipts	203.63
367095	7/20/2023	Daily Receipts	743.12
367096	7/21/2023	Daily Receipts	152.65
367099	7/24/2023	Daily Receipts	377.14
367100	7/25/2023	Daily Receipts	39.70
550401	7/26/2023	Daily Receipts	47.30
550404	7/27/2023	Daily Receipts	47.55
550405	7/28/2023	Daily Receipts	74.23
550406	7/28/2023	Daily Receipts	97.36
550407	7/31/2023	Interest Income	0.43
550413	7/31/2023	Daily Receipts	25.00
Cleared Deposits Totals			37,759.97

Outstanding Checks

12394	7/24/2023	Kimball Midwest	74.78
12397	7/28/2023	Consolidated Pipe & Supply Co.	404.15
12398	7/28/2023	Capital One	42.07
Outstanding Checks Totals			521.00

Statement Date 07/31/2023
Accounts Water Deprec Fund #1000694
Companies Ash Flat Water Fund

Statement Balance:	\$24,043.06		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$4.08
<hr/>			
Reconciled Balance Per Statement:	\$24,043.06		
Book Balance:	\$24,043.06		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
550408	7/31/2023	Interest Income	4.08
Cleared Deposits Totals			4.08

Statement Date 07/31/2023
Accounts Water Fund Spec Sav -#10224935
Companies Ash Flat Water Fund

Statement Balance:	\$71,765.67		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$5,000.00)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$2.87
Reconciled Balance Per Statement:	\$71,765.67		
Book Balance:	\$71,765.67		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
12396	7/26/2023	FNBC	(5,000.00)
		Cleared Checks Totals	(5,000.00)
Cleared Deposits			
550409	7/31/2023	Interest Income	2.87
		Cleared Deposits Totals	2.87

Statement Date 07/31/2023

Accounts Water Rev Bond Fund CD #5876

Companies Ash Flat Water Fund

Statement Balance:	\$6,315.96		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$2.59
<hr/>			
Reconciled Balance Per Statement:	\$6,315.96		
Book Balance:	\$6,315.96		
<hr/>			
Difference	\$0.00		
<hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
550410	7/31/2023	Interest Income	2.59
Cleared Deposits Totals			2.59

Statement Date 07/31/2023
Accounts Water Co. Dep Fund CD #5878
Companies Ash Flat Water Fund

Statement Balance:	\$2,461.74		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$1.01
<hr/>			
Reconciled Balance Per Statement:	\$2,461.74		
Book Balance:	\$2,461.74		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
550411	7/31/2023	Interest Income	1.01
		Cleared Deposits Totals	1.01

Statement Date 07/31/2023

Accounts Debt Res 1991 Bnd CD 2837586

Companies Ash Flat Water Fund

Statement Balance:	\$2,138.46		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$0.88
Reconciled Balance Per Statement:	\$2,138.46		
Book Balance:	\$2,138.46		
Difference	\$0.00		

Ref #	Date	Name	Amount
550412	7/31/2023	Interest Income	0.88
		Cleared Deposits Totals	0.88

Statement Date 07/31/2023

Accounts Sewer Dept Checking #83857

Companies Sewer Operating

Statement Balance:	\$9,865.06		
- Outstanding Checks:	\$2,013.04	Cleared Checks:	24 \$21,779.61
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	14 \$24,474.42
<hr/>			
Reconciled Balance Per Statement:	\$7,852.02		
Book Balance:	\$7,852.02		
<hr/>			
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
10607	6/13/2023	Jennifer's Signs,T-Shirts & Custom	170.43
10614	6/22/2023	Red Bud Supply, Inc.	14.99
10616	6/26/2023	Capital One	39.13
10617	6/26/2023	Kimball Midwest	94.67
10620	6/30/2023	Mid-American Research Chemical	559.75
10621	7/5/2023	FNBC	2,000.00
10622	7/5/2023	Entergy	2,524.00
10623	7/5/2023	North Arkansas Electric Co-op	177.44
10624	7/5/2023	NEXT, POWERED BY NAEC, LLC	33.41
10625	7/5/2023	TRACTOR SUPPLY CREDIT PLAN	75.63
10626	7/5/2023	Johnson Supply, Inc.	544.61
10627	7/5/2023	Partz Store Inc.	6.58
10628	7/6/2023	Arkansas Quality Stone	372.14
10629	7/6/2023	Civil Engineering Associates	2,307.50
10630	7/6/2023	Waste Connections	751.54
10631	7/7/2023	WEX Bank	87.60
10632	7/7/2023	Hawkins, Inc.	566.76
10633	7/7/2023	CSA Software Solutions	167.50
10634	7/10/2023	Tri County Farm and Home	111.82
10635	7/11/2023	FNBC	3,645.85
10636	7/17/2023	Arkansas Testing Labs	310.00
10637	7/17/2023	Entergy	1,549.26
10640	7/26/2023	FNBC	4,000.00
DRAFTED	7/28/2023	FNBC	1,669.00
Cleared Checks Totals			21,779.61

Cleared Deposits			
2023-07-01	7/6/2023	7/6/2023 Deposit	4,780.82
2023-07-02	7/11/2023	7/11/2023 Deposit	7,694.65
892619	7/5/2023	Daily Receipts	8,807.29
892622	7/7/2023	Daily Receipts	785.66
892623	7/10/2023	Daily Receipts	1,618.73
892626	7/12/2023	Daily Receipts	40.16
892627	7/13/2023	Daily Receipts	18.23
892628	7/14/2023	Daily Receipts	86.86
892629	7/17/2023	Daily Receipts	549.90
892630	7/24/2023	Daily Receipts	75.15
892631	7/25/2023	Daily Receipts	16.60

Ref #	Date	Name	Amount
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Cleared Deposits

892632	7/31/2023	Interest Income	0.37
Cleared Deposits Totals			24,474.42

Outstanding Checks

10612	6/15/2023	Martin, Alexander T	186.99
10638	7/24/2023	Kimball Midwest	74.78
10639	7/24/2023	USA Blue Book	1,077.07
10641	7/26/2023	U.S.P.S.	206.04
10642	7/28/2023	Arkansas Democrat-Gazette, Inc	386.22
10643	7/28/2023	Consolidated Pipe & Supply Co.	39.87
10644	7/28/2023	Capital One	42.07
Outstanding Checks Totals			2,013.04

Statement Date 07/31/2023

Accounts USDA SW DEBT SER RESV #1069756

Companies Sewer Operating

Statement Balance:	\$20,318.59		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$3.45
	<hr/>		
Reconciled Balance Per Statement:	\$20,318.59		
Book Balance:	\$20,318.59		
	<hr/>		
Difference	\$0.00		
	<hr/> <hr/>		

Ref #	Date	Name	Amount
			<hr/>
Cleared Deposits			
892633	7/31/2023	Interest Income	3.45
		Cleared Deposits Totals	<hr/> 3.45

Statement Date 07/31/2023

Accounts AF SW DEPREC RESV #1069764

Companies Sewer Operating

Statement Balance:	\$2,030.85		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$0.34
Reconciled Balance Per Statement:	\$2,030.85		
Book Balance:	\$2,030.85		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Deposits			
892634	7/31/2023	Interest Income	0.34
		Cleared Deposits Totals	0.34

Statement Date 07/31/2023

Accounts Sewer Spec Sav #1126275

Companies Sewer Operating

Statement Balance:	\$12,001.82		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$3,645.85)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$1.82
Reconciled Balance Per Statement:	\$12,001.82		
Book Balance:	\$12,001.82		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
10635	7/11/2023	FNBC	(3,645.85)
		Cleared Checks Totals	(3,645.85)
Cleared Deposits			
892635	7/31/2023	Interest Income	1.82
		Cleared Deposits Totals	1.82

Statement Date 07/31/2023

Accounts Sewer Bond Reserve #1177328

Companies Sewer Operating

Statement Balance:	\$48,623.23		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$8.26
<hr/>			
Reconciled Balance Per Statement:	\$48,623.23		
Book Balance:	\$48,623.23		
<hr/>			
Difference	\$0.00		
<hr/>			

Ref #	Date	Name	Amount
892636	7/31/2023	Interest Income	8.26
Cleared Deposits Totals			8.26

Statement Date 07/31/2023

Accounts Sewer Pump Sav #10173763

Companies Sewer Operating

Statement Balance:	\$114,311.56		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$4,000.00)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$70.63
Reconciled Balance Per Statement:	\$114,311.56		
Book Balance:	\$114,311.56		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
10640	7/26/2023	FNBC	(4,000.00)
		Cleared Checks Totals	(4,000.00)
Cleared Deposits			
892637	7/31/2023	Interest Income	70.63
		Cleared Deposits Totals	70.63

Statement Date 07/31/2023
Accounts Meter Deposit #18614
Companies Meter Deposit Fund

Statement Balance:	\$23,607.09		
- Outstanding Checks:	\$60.00	Cleared Checks:	1 \$25.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	4 \$225.60
<hr/>			
Reconciled Balance Per Statement:	\$23,547.09		
Book Balance:	\$23,547.09		
<hr/>			
Difference	\$0.00		
<hr/>			

Ref #	Date	Name	Amount
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Cleared Checks

08005	7/25/2023	Water Operating Fund	25.00
Cleared Checks Totals			25.00

Cleared Deposits

456935	7/6/2023	Daily Receipts	100.00
456936	7/26/2023	Daily Receipts	25.00
456937	7/31/2023	Interest Income	0.60
456939	7/31/2023	Daily Receipts	100.00
Cleared Deposits Totals			225.60

Outstanding Checks

07994	5/22/2023	Tamala Ary	10.00
08006	7/25/2023	Chad Himschoot	25.00
08007	7/25/2023	Jody Roberts	25.00
Outstanding Checks Totals			60.00

Statement Date 07/31/2023

Accounts Meter Deposit CD #5877

Companies Meter Deposit Fund

Statement Balance:	\$5,699.48		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$2.34
<hr/>			
Reconciled Balance Per Statement:	\$5,699.48		
Book Balance:	\$5,699.48		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
Cleared Deposits			
456938	7/31/2023	Interest Income	2.34
Cleared Deposits Totals			2.34

Statement Date 07/31/2023

Accounts Street Fund Checking #15230

Companies Street Fund

Statement Balance:	\$5,905.33		
- Outstanding Checks:	\$1,615.06	Cleared Checks:	21 \$29,693.05
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	8 \$26,076.70
<hr/>			
Reconciled Balance Per Statement:	\$4,290.27		
Book Balance:	\$4,290.27		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
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Cleared Checks

04161	4/10/2023	Econo Signs	578.17
04190	6/15/2023	Brightspeed	60.94
04192	6/26/2023	Capital One	39.12
04194	6/26/2023	Kimball Midwest	94.66
04195	6/26/2023	Econo Signs	279.64
04196	6/29/2023	Sharp County Outdoors, LLC	912.43
04197	7/5/2023	Entergy	1,549.10
04198	7/5/2023	Entergy	126.62
04199	7/5/2023	North Arkansas Electric Co-op	1,027.11
04200	7/5/2023	TRACTOR SUPPLY CREDIT PLAN	39.46
04201	7/5/2023	Partz Store Inc.	132.82
04202	7/6/2023	Arkansas Quality Stone	1,593.32
04203	7/7/2023	WEX Bank	80.41
04204	7/7/2023	Atlas Asphalt, Inc.	2,974.64
04205	7/7/2023	Bailey Wheel Alignment	413.96
04206	7/7/2023	CSA Software Solutions	167.50
04207	7/10/2023	Tri County Farm and Home	230.16
04208	7/10/2023	Ash Flat Tire and Lube LLC	43.00
04209	7/13/2023	Brightspeed	60.94
04210	7/17/2023	TRICO INC.	17,289.05
04213	7/26/2023	FNBC	2,000.00
Cleared Checks Totals			29,693.05

Cleared Deposits

251332	7/5/2023	State of Arkansas	3,085.75
251333	7/5/2023	State of Arkansas	76.14
251334	7/5/2023	State of Arkansas	4,560.27
251335	7/5/2023	State of Arkansas	650.85
251336	7/14/2023	Daily Receipts	414.22
251337	7/17/2023	Daily Receipts	0.13
251338	7/17/2023	Daily Receipts	17,289.05
251340	7/31/2023	Interest Income	0.29
Cleared Deposits Totals			26,076.70

Outstanding Checks

04211	7/24/2023	Kimball Midwest	74.77
04212	7/24/2023	JCAR Commercial Tire & Truck	1,498.22
04214	7/28/2023	Capital One	42.07
Outstanding Checks Totals			1,615.06

Statement Date 07/31/2023

Accounts Street Fund Savings #10173722

Companies Street Fund

Statement Balance:	\$65,118.08		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 (\$2,000.00)
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	2 (\$17,285.98)
Reconciled Balance Per Statement:	\$65,118.08		
Book Balance:	\$65,118.08		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Checks			
04213	7/26/2023	FNBC	(2,000.00)
		Cleared Checks Totals	(2,000.00)
Cleared Deposits			
251338	7/17/2023	Daily Receipts	(17,289.05)
251341	7/31/2023	Interest Income	3.07
		Cleared Deposits Totals	(17,285.98)

Statement Date 07/31/2023
Accounts Act 833 Fund #107474
Companies Act 833 Fund

Statement Balance:	\$26,342.60		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 \$577.66
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$6,174.87
Reconciled Balance Per Statement:	\$26,342.60		
Book Balance:	\$26,342.60		
Difference	\$0.00		

Ref #	Date	Name	Amount
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Cleared Checks

00575	6/22/2023	G & W Diesel Services, Inc./EVS	577.66
Cleared Checks Totals			577.66

Cleared Deposits

885731	7/10/2023	State of Arkansas	6,174.87
Cleared Deposits Totals			6,174.87

Statement Date 07/31/2023

Accounts LOPFI Fund Ckg # 123695

Companies LOPFI Fund

Statement Balance:	\$2,163.22		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	2 \$2,134.29
Reconciled Balance Per Statement:	\$2,163.22		
Book Balance:	\$2,163.22		
Difference	\$0.00		

Ref #	Date	Name	Amount
Cleared Deposits			
295820	7/27/2023	Daily Receipts	2,134.28
295821	7/31/2023	Interest Income	0.01
		Cleared Deposits Totals	2,134.29

Statement Date 07/31/2023
Accounts D D Account #137281
Companies Direct Deposit Fund

Statement Balance:	\$0.10		
- Outstanding Checks:	\$0.00	Cleared Checks:	6 \$180,100.13
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	6 \$180,100.13
<hr/>			
Reconciled Balance Per Statement:	\$0.10		
Book Balance:	\$0.10		
<hr/>			
Difference	\$0.00		
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Ref #	Date	Name	Amount
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Cleared Checks

00000	7/5/2023	City of Ash Flat	1,951.79
00000	7/10/2023	City of Ash Flat	1,993.77
00000	7/25/2023	City of Ash Flat	16,965.94
00000	7/25/2023	City of Ash Flat	821.58
00000	7/25/2023	City of Ash Flat	115,176.04
00000	7/25/2023	Ozarka College	43,191.01
Cleared Checks Totals			180,100.13

Cleared Deposits

000000	7/5/2023	State of Arkansas	1,951.79
000000	7/10/2023	State of Arkansas	1,993.77
000000	7/25/2023	State of Arkansas	43,191.01
000000	7/25/2023	State of Arkansas	16,965.94
000000	7/25/2023	State of Arkansas	821.58
000000	7/25/2023	State of Arkansas	115,176.04
Cleared Deposits Totals			180,100.13

Statement Date 07/31/2023

Accounts ACH Water & Sewer Draft 181321

Companies ACH Water & Sewer Draft

Statement Balance:	\$0.00		
- Outstanding Checks:	\$0.00	Cleared Checks:	2 \$18,148.44
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$18,148.44
<hr/>			
Reconciled Balance Per Statement:	\$0.00		
Book Balance:	\$0.00		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Checks			
00000	7/11/2023	Sewer Operating Fund	7,080.57
00000	7/11/2023	Water Operating Fund	11,067.87
		Cleared Checks Totals	18,148.44
Cleared Deposits			
000000	7/10/2023	Daily Receipts	18,148.44
		Cleared Deposits Totals	18,148.44

Statement Date 07/31/2023

Accounts Hmland Sec. Bank Acct. #180521

Companies Homeland Security Fund

Statement Balance:	\$0.01		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	0 \$0.00
Reconciled Balance Per Statement:	\$0.01		
Book Balance:	\$0.01		
Difference	\$0.00		

Ref #	Date	Name	Amount
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Totals _____

Statement Date 07/31/2023

Accounts AEDC Account - Chk -10235444

Companies AEDC Account

Statement Balance:	\$19,959.44		
- Outstanding Checks:	\$19,958.75	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$19,958.75
<hr/>			
Reconciled Balance Per Statement:	\$0.69		
Book Balance:	\$0.69		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Cleared Deposits

251339	7/21/2023	State of Arkansas	19,958.75
Cleared Deposits Totals			19,958.75

Outstanding Checks

00013	7/25/2023	Miller-Newell Engineers, Inc.	12,250.00
00014	7/25/2023	White River Planning &	7,708.75
Outstanding Checks Totals			19,958.75

Statement Date 07/31/2023

Accounts AF Cemetery Fund #10252343

Companies Ash Flat Cemetery Fund

Statement Balance:	\$72,431.00		
- Outstanding Checks:	\$0.00	Cleared Checks:	1 \$1,126.40
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	5 \$1,773.06
Reconciled Balance Per Statement:	\$72,431.00		
Book Balance:	\$72,431.00		
Difference	\$0.00		

Ref #	Date	Name	Amount
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Cleared Checks

00184	7/7/2023	Haney's Lawn Service, Inc.	1,126.40
		Cleared Checks Totals	1,126.40

Cleared Deposits

647115	7/6/2023	Daily Receipts	20.00
647116	7/12/2023	Daily Receipts	600.00
647117	7/13/2023	Daily Receipts	150.00
647118	7/17/2023	Daily Receipts	1,000.00
647119	7/31/2023	Interest Income	3.06
		Cleared Deposits Totals	1,773.06

Statement Date 07/31/2023

Accounts AF USDA Account Chk - 10221587

Companies AF USDA Account

Statement Balance:	\$0.01		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	0 \$0.00
<hr/>			
Reconciled Balance Per Statement:	\$0.01		
Book Balance:	\$0.01		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
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Totals _____

Statement Date 07/31/2023

Accounts Vet's Mem. Acct. #177410 FNBC

Companies Veterans Memorial Fund

Statement Balance:	\$7,187.16		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	0 \$0.00
Reconciled Balance Per Statement:	\$7,187.16		
Book Balance:	\$7,187.16		
Difference	\$0.00		

Ref #	Date	Name	Amount
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Totals _____

Statement Date 07/31/2023

Accounts ARPA - Ck# 10296038

Companies American Rescue Plan Act

Statement Balance:	\$73,734.58		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$3.13
<hr/>			
Reconciled Balance Per Statement:	\$73,734.58		
Book Balance:	\$73,734.58		
<hr/>			
Difference	\$0.00		
<hr/> <hr/>			

Ref #	Date	Name	Amount
Cleared Deposits			
767743	7/31/2023	Interest Income	3.13
Cleared Deposits Totals			3.13

Statement Date 07/31/2023

Accounts AFFD-SC Disb. ARP #10310900

Companies AF FD - SC Disbursement ARP Funds

Statement Balance:	\$60,029.04		
- Outstanding Checks:	\$0.00	Cleared Checks:	0 \$0.00
+ Outstanding Deposits:	\$0.00	Cleared Deposits:	1 \$2.55
Reconciled Balance Per Statement:	\$60,029.04		
Book Balance:	\$60,029.04		
Difference	\$0.00		

Ref #	Date	Name	Amount
767744	7/31/2023	Interest Income	2.55
		Cleared Deposits Totals	2.55

2023 Monthly City General Income & Expenses

City, Fire & Police Dept

		JUNE	JULY
Income		Amount	Amount
City Sales Tax		\$104,313.54	\$115,176.04
City Sales Tax - Ozarka College	add. 2/25/20	\$39,117.58	\$43,191.01
County Sales Tax		\$16,284.53	\$17,787.52
County Turnback		\$286.71	\$920.74
State Turnback		\$1,039.92	\$3,945.56
District Court Inc.		\$3,042.25	\$3,319.50
Rural Fire Protection Dues		\$553.70	\$291.55
Franchise Tax		\$2,574.70	\$2,819.76
Library Proceeds - Fines/Copies/Sales/Don.		\$308.00	\$471.00
Rent Income (Park - Community Center)		\$625.00	\$400.00
Transfer from Interest Account		\$0.00	\$0.00
Sale of Fixed Assets		\$0.00	\$0.00
All Other Income		\$15,381.81	\$274.40
Total Income		\$183,527.74	\$188,597.08
			\$15,000 Park Grant
Expenses		Amount	Amount
APERS (Monthly)		\$4,361.51	\$4,311.28
Capital Improvement/Expenditures		\$5,957.00	\$0.00
Clothing Allowance (Regan, FD&PD)		\$294.56	\$0.00
Equipment		\$0.00	\$0.00
Insurance - AD&D (Yearly)		\$0.00	\$0.00
Insurance - FDIR (Yearly)		\$0.00	\$0.00
Insurance - Property		\$0.00	\$0.00
Insurance - Vehicle		\$0.00	\$0.00
Ozarka College - Transfer Out	added 2/25	\$39,117.58	\$43,191.01
Police Vehicles Loan & Int Payment	(Paid Off)	\$0.00	\$0.00
Vehicle Purchase		\$0.00	\$0.00
Municipal Health (Monthly)		\$7,608.86	\$7,565.16
LOPFI (Monthly)		\$7,176.44	\$0.00
Library - Maint.		\$9.21	\$110.06
Library - Utilities		\$291.63	\$287.21
Library - Expense (all other)		\$1,184.34	\$1,259.65
LOAN - CH/PD/FD Payment		\$7,000.00	\$7,000.00
Maint & Repair - Equipment		\$292.68	\$0.00
Maint & Repair - General		\$618.37	\$885.80
Maint & Repairs - Vehicles		\$1,020.07	\$507.67
Maint & Repairs - Mowers		\$674.73	\$301.37
Radio Announcements		\$490.00	\$0.00
Publications & Subscriptions		\$102.00	\$0.00
Salaries (Gross)	City	\$13,381.68	\$13,633.18
	Library	\$4,564.66	\$4,455.94
	Admin	\$5,678.70	\$5,678.70
	Council	\$0.00	\$0.00
	Fire	\$13,739.54	\$15,556.92
	Police	\$19,746.72	\$19,364.98
	Street	\$2,658.94	\$2,658.94
	Water	\$6,699.86	\$6,652.96
	Planning & Zoning	\$0.00	\$0.00
	Fire Run Reimbursement	\$0.00	\$2,016.00
Federal Withholding Tax		\$2,946.25	\$3,030.37
Medicare Tax		\$938.04	\$990.16
Social Security Tax		\$3,214.56	\$3,285.38
State Withholding Tax		\$1,777.51	\$1,828.93
State Unemployment Tax		\$22.07	\$16.83
Fuel (Diesel) *City pays all Red Off Road		\$2,910.47	\$1,215.45
Fuel (Regular) & Reg. Diesel & Mower		\$2,991.85	\$2,805.59
Supplies - Office		\$379.69	\$720.55
Supplies (all other)		\$3,893.45	\$2,697.13
All Utilities		\$5,337.04	\$4,986.70
All Other Expenses		\$5,122.25	\$4,019.49
SC Regional Airport (Year)/ Tri-County Recycle		\$0.00	\$0.00
			(2 months)-May
			Heat Pump - CB
Total Expenses		\$172,202.26	\$161,033.41

2023 Monthly Street Fund Income & Expenses
Street Fund

	JUNE	JULY
Income	Amount	Amount
3 Mill Road Tax	\$128.83	\$414.35
State Hwy Turnback	\$5,395.64	\$5,287.26
State Hwy 4 Lane Turnback	\$2,923.58	\$3,085.75
Interest Income	\$3.81	\$3.36
Federal Funding	\$0.00	\$0.00
Misc./Other Income	\$222.94	\$0.00
Total Income	\$8,674.80	\$8,790.72
Expenses	Amount	Amount
Clothing Allowance	\$0.00	\$0.00
Contract Labor	\$10,117.69	\$17,289.05 (Evans Rd.-our part)
Equipment	\$0.00	\$0.00
Equipment - Office	\$0.00	\$0.00
Fees & Dues	\$0.00	\$0.00
Fuel (Gasoline)	\$236.80	\$108.41
Insurance - Bond	\$0.00	\$0.00
Insurance - Property	\$0.00	\$0.00
Insurance - Vehicle	\$0.00	\$0.00
Maint & Repair- Equipment	\$912.43	\$132.82
Maint & Repair - General	\$0.00	\$0.00
Maint & Repair - Traffic Light	\$0.00	\$0.00
Maint & Repair - Vehicles	\$0.00	\$1,927.18
Publications & Subscriptions	\$0.00	\$0.00
Supplies	\$345.32	\$758.60
Supplies - Office	\$0.00	\$167.50
Supplies - Street Signs	\$279.64	\$0.00
Utilities	\$2,749.29	\$2,763.77
Vehicle Purchase	\$0.00	\$0.00
Mat/Gravel/Patching	\$136.24	\$4,195.82
All other expenses	\$0.00	\$0.00
Transfer to General Fund	\$0.00	\$0.00
Total Expenses	\$14,777.41	\$27,343.15

**2023 Monthly Income & Expenses
Water Operating**

	JUNE	JULY
Income	Amount	Amount
Water Collections	\$32,737.11	\$32,949.89
Connect/ Tapping Fees	\$750.00	\$100.00
Transfer from Street to Water	\$0.00	\$0.00
Transfer from General Fund	\$0.00	\$0.00
Transfer from ARPA Fund	\$0.00	\$0.00
All other income	\$9.37	\$11.86
Reimbursement	\$0.00	\$0.00
Total Income	\$33,496.48	\$33,061.75
Expenses		
Air Evac Memberships	\$27.00	\$27.00
* APERS	\$2,354.12	\$2,368.23
Bankcard Exp. (VANCO)	\$6.50	\$8.00
Clothing Allowance-Alex	\$76.73	\$0.00
Engineering Fees	\$0.00	\$0.00
Fees & Dues	\$20.00	\$0.00
Fuel (Gasoline/mowers)	\$94.76	\$89.61
Fuel (Diesel) -WT#7	\$0.00	\$0.00
Insurance - Bond	\$0.00	\$0.00
* Insurance - Employee	\$1,446.35	\$1,566.05
Insurance - Property	\$0.00	\$0.00
Insurance - Vehicle	\$0.00	\$0.00
Laboratory Testing	\$0.00	\$0.00
Maint & Repair - Equip.	\$0.00	\$11.78
Maint & Repair - General	\$0.00	\$0.00
Maint & Repair - Vehicles	\$78.20	\$6.58
Postage Expense	\$0.00	\$0.00
Publications & Subscriptions	\$0.00	\$0.00
RECDS/FMHA	\$682.00	\$682.00
* Reimb of payrolls	\$16,787.97	\$16,816.67
Sales Tax Paid	\$2,772.00	\$2,834.00
Supplies	\$5,800.96	\$1,072.69
Supplies - Office	\$15.62	\$167.50
Training & Education	\$0.00	\$0.00
Trash Expense	\$4,812.71	\$4,853.75
Utilities	\$1,469.74	\$1,978.02
Equipment	\$0.00	\$0.00
Line Extension	\$0.00	\$0.00
Vehicle Purchase	\$0.00	\$0.00
All other expenses	\$31.18	\$0.00
Transfer to Sewer Oper Fund	\$0.00	\$0.00
Total Expenses	\$36,475.84	\$32,481.88

**2023 Monthly Income & Expenses
Sewer Operating**

	JUNE	JULY
Income	Amount	Amount
Sewer Collections	\$25,710.79	\$24,474.05
Transfer from Street to Sewer	\$0.00	\$0.00
Transfer from General Fund	\$0.00	\$0.00
Transfer from Water Dept.	\$0.00	\$0.00
Connect/Tapping Fees	\$525.00	\$0.00
All Other Income	\$1,827.60	\$84.87
Transferred from Pump Svgs.	\$0.00	\$0.00
	\$28,063.39	\$24,558.92
Total Income		
Expenses		
AS&W Loan Payment (in Jan.)	\$0.00	\$0.00
Clothing Allow. - X	\$0.00	\$0.00
Engineering Fees	\$0.00	\$2,307.50
Equipment	\$0.00	\$0.00
Equipment Rental	\$0.00	\$0.00
Fees & Dues	\$0.00	\$0.00
Fuel (Gasoline & mower)	\$92.76	\$87.60
Fuel (Diesel) -WT #7	\$0.00	\$0.00
Insurance - Bond	\$0.00	\$0.00
Insurance - Property	\$0.00	\$0.00
Insurance - Vehicle	\$0.00	\$0.00
Laboratory Testing	\$699.00	\$310.00
Lift Station Cleanout	\$0.00	\$0.00
Line Extension	\$0.00	\$0.00
Loan - Pump Truck	\$2,000.00	\$2,000.00
Maint & Repair - General	\$1,215.72	\$2,409.63
Maint & Repair - Equipment	\$0.00	\$0.00
Maint & Repair - Office Eq.	\$0.00	\$0.00
Maint & Repair - Pumps	\$126.09	\$61.48
Maint & Repair - Vehicles	\$265.18	\$6.58
Equipment - Sewer pumps	\$8,731.22	\$0.00
Postage Expense	\$194.88	\$206.04
Publications & Subscriptions	\$0.00	\$386.22
RECDS/FMHA	\$1,669.00	\$1,669.00
Supplies	\$464.98	\$1,185.18
Supplies - Office	\$15.62	\$167.50
Training & Education	\$0.00	\$0.00
Utilities	\$4,507.25	\$4,284.11
Vehicle Purchase	\$0.00	\$0.00
All Other Expenses	\$0.00	\$0.00
AS&W Loan Payment (in Jan.)	\$0.00	\$0.00
Total Expenses	\$19,981.70	\$15,080.84

(23 Dodge Ram 5500-Pump Truck)

Actual Income Totals Per Month									
Month	City Sales Tax		County Sales Tax		Franchise Fees		Street		
	2022	2023	2022	2023	2022	2023	2022	2023	2023
January	\$98,242.17	\$108,329.34	\$14,933.31	\$16,170.68	\$14,734.66	\$3,076.41	\$9,631.58	\$9,260.73	
February	\$113,478.80	\$121,092.15	\$15,951.00	\$17,394.78	\$2,794.07	\$18,392.52	\$8,403.63	\$8,795.48	
March	\$88,311.69	\$96,889.64	\$14,036.44	\$15,339.69	\$2,961.39	\$3,260.35	\$7,004.04	\$7,546.72	
April	\$83,236.97	\$96,107.63	\$13,781.21	\$15,527.00	\$18,718.81	\$2,935.83	\$9,834.28	\$9,953.86	
May	\$101,193.95	\$105,230.79	\$16,415.25	\$16,679.88	\$2,908.37	\$19,380.03	\$9,374.64	\$9,302.03	
June	\$101,899.29	\$104,313.54	\$15,596.12	\$16,284.53	\$3,457.38	\$2,574.70	\$8,233.34	\$8,674.80	
July	\$108,373.08	\$115,176.04	\$16,926.21	\$17,787.52	\$17,369.96	\$2,819.76	\$36,003.66	\$8,790.72	
August	\$108,470.06		\$18,236.76		\$4,193.92		\$8,957.03		
September	\$108,528.09		\$18,576.03		\$4,632.70		\$8,504.40		
October	\$105,418.84		\$17,765.06		\$21,452.24		\$10,048.63		
November	\$102,489.38		\$16,606.53		\$3,540.71		\$14,558.93		
December	\$99,698.15		\$17,287.55		\$2,808.15		\$10,397.01		
Total Year	\$1,219,340.47	\$747,139.13	\$196,111.47	\$115,184.08	\$99,572.36	\$52,439.60	\$140,951.17	\$62,324.34	

STATE ERROR PD \$ '22

Payroll Totals Per Month (Gross Earnings)																		
Month	City/Ad/Lib		Police 2022		Police 2023		Fire 2022		Fire 2023		Water 2022		*Water 2023		Street 2022		Street 2023	
	2022 Including Taxes	2023 Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes	Including Taxes
January	\$15,995.68	\$18,801.48	\$19,204.24	\$19,529.25	\$14,663.40	\$14,808.52	\$9,706.02	\$10,223.75	\$3,108.71	\$2,877.54								
February	\$17,401.58	\$18,868.83	\$18,992.59	\$18,950.72	\$14,020.04	\$14,223.00	\$9,906.08	\$6,840.56	\$2,812.08	\$2,958.07								
March	\$19,803.24	\$19,677.99	\$20,315.54	\$19,874.20	\$13,118.36	\$15,662.02	\$9,074.02	\$6,215.28	\$2,775.87	\$2,873.70								
April	\$18,404.43	\$20,280.28	\$18,796.46	\$19,413.67	\$15,053.16	\$16,956.36	\$10,113.74	\$6,672.52	\$2,508.14	\$2,820.01								
May	\$19,364.20	\$23,811.79	\$21,372.97	\$19,752.63	\$13,992.92	\$13,718.52	\$10,042.74	\$6,434.12	\$2,841.00	\$3,203.51								
June	\$20,143.38	\$23,625.04	\$19,455.17	\$19,746.72	\$14,492.56	\$13,739.54	\$9,775.18	\$6,699.86	\$2,681.78	\$2,658.94								
July	\$19,460.94	\$23,767.82	\$19,108.56	\$19,364.98	\$16,359.24	\$17,572.92	\$10,347.48	\$6,652.96	\$2,884.42	\$2,658.94								
August	\$19,777.74		\$44,107.41		\$13,992.92		\$10,168.52		\$2,529.85									
September	\$19,707.18		\$19,411.39		\$15,831.80		\$9,914.70		\$2,508.14									
October	\$18,203.74		\$19,289.36		\$15,685.08		\$10,222.02		\$2,551.56									
November	\$18,489.74		\$26,936.80		\$13,118.36		\$10,382.02		\$2,508.14									
December	\$27,853.64		\$22,292.64		\$16,057.88		\$11,988.31		\$3,357.15									
Totals	\$234,605.49	\$148,833.23	\$269,283.13	\$136,632.17	\$176,385.72	\$106,680.88	\$121,640.83	\$49,739.05	\$33,066.84	\$20,050.71								

PD - received ARPA funds '22

Ozarka Sales Tax - .375% of City Sales Tax Income		
Month	2022	2023
January	\$36,840.81	\$40,623.50
February	\$42,554.55	\$45,409.56
March	\$33,116.89	\$36,333.61
April	\$31,213.87	\$36,040.36
May	\$37,947.73	\$39,461.55
June	\$38,212.24	\$39,117.58
July	\$40,639.91	\$43,191.01
August	\$40,676.27	
September	\$40,698.03	
October	\$39,532.06	
November	\$38,433.52	
December	\$37,386.80	
Totals	\$457,252.68	\$280,177.17

City does NOT get any of the Ozarka money - we just transfer it from our Direct Deposit acct to their Ozarka Acct.

FNBC
BOND CREDIT RECEIPT

DATE 8/3/2023

Customer Name:

Prepared By: akel

City of Ash Flat
PO Box 280
Ash Flat, AR 72513

RECEIVED
AUG - 7 2023

BY: _____

Principal \$ 6,021.30

Interest \$ 978.70

Total Pmt. \$ 7,000.00

Rem. Bal. \$ 384,470.76

Bond Number
201601

$$FD = \$4,455.76 + \$724.24 = \$5,180.00$$

$$PD = \$782.77 + \$127.23 = \$910.00$$

$$CH = \$782.77 + \$127.23 = \$910.00$$

Invoice #	Description	Account	Dept	Amount Paid
201601	Part Acct #201601. City Hall/Police/Fire Dept Bon	Loan - City Hall/PD/FD	City	782.77
201601	Interest on City Hall/Police/Fire Dept.	Int Payment - City Hall/PD/FD	City	127.23
201601	Part Acct #201601. City Hall/Police/Fire Dept Bon	Loan - City Hall/PD/FD	Police Dept	782.77
201601	Interest on City Hall/Police/Fire Dept.	Int Payment - City Hall/PD/FD	Police Dept	127.23
201601	Part Acct #201601. City Hall/Police/Fire Dept Bon	Loan - City Hall/PD/FD	Fire Dept	4,455.76
201601	Interest on City Hall/Police/Fire Dept.	Int Payment - City Hall/PD/FD	Fire Dept	724.24

Date: 08/01/2023 Paid To: FNBC Check #: 36732 \$7,000.00

Paid By: City of Ash Flat

CITY OF ASH FLAT
City of Ash Flat
P.O. Box 280
ASH FLAT, ARKANSAS 72513-0280
(870)994-7324

FIRST NATIONAL BANKING COMPANY
ASH FLAT, ARKANSAS 72513
81-499-829

36732

201601

SEVEN THOUSAND & NO/100

Date	Amount
08/01/2023	\$7,000.00

PAY TO THE ORDER OF
FNBC
P.O. Box 8
Ash Flat, AR 72513

AUTHORIZED SIGNATURE

TREASURER

⑈ 3673 2⑈ ⑆08 290499⑆ 000 15 22 2⑈

36732

Invoice #	Description	Account	Dept	Amount Paid
201601	Part Acct #201601. City Hall/Police/Fire Dept Bon	Loan - City Hall/PD/FD	City	782.77
201601	Interest on City Hall/Police/Fire Dept.	Int Payment - City Hall/PD/FD	City	127.23
201601	Part Acct #201601. City Hall/Police/Fire Dept Bon	Loan - City Hall/PD/FD	Police Dept	782.77
201601	Interest on City Hall/Police/Fire Dept.	Int Payment - City Hall/PD/FD	Police Dept	127.23
201601	Part Acct #201601. City Hall/Police/Fire Dept Bon	Loan - City Hall/PD/FD	Fire Dept	4,455.76
201601	Interest on City Hall/Police/Fire Dept.	Int Payment - City Hall/PD/FD	Fire Dept	724.24

Date: 08/01/2023 Paid To: FNBC Check #: 36732 \$7,000.00

Paid By: City of Ash Flat

SEWER - 2023 RAM - PUMP TRUCK

Loan # 544411

Date	Description	Amount	Principal	Interest	Balance
12/16/2022	Fee Charge	150	150	0	0
12/16/2022	Opening Advance	86,911.00	86,911.00	0	86,911.00
12/16/2022	Fee Payment	150	150	0	86,911.00
1/5/2023	Regular Payment	3,420.00	3,161.68	258.32	83,749.32
2/7/2023	Regular Payment	3,000.00	2,589.28	410.72	81,160.04
3/1/2023	Regular Payment	8,000.00	7,734.65	265.35	73,425.39
4/4/2023	Regular Payment	4,000.00	3,629.00	371	69,796.39
5/1/2023	Regular Payment	1,657.20	1,377.14	280.06	68,419.25
5/1/2023	Prin Pymnt - No Dt	1,342.80	1,342.80	0	67,076.45
6/7/2023	Regular Payment	2,000.00	1,631.17	368.83	65,445.28
7/5/2023	Regular Payment	2,000.00	1,727.68	272.32	63,717.60
8/2/2023	Regular Payment	2,000.00	1,734.86	265.14	61,982.74



Ash Flat Fire Department

5 Goodwin Cove P.O. Box 280
Ash Flat, AR 72513
870-994-3066 Fax 870-994-7976
www.ashflatfire.org

Monthly Report to the City Council July 2023

Incident Summary

EMS	23
MVA	3
Lift Assist	2
False Alarm	4
Service Calls	2
Wildland Fire	1
Equipment Fire	1
Cooking Fire	1
Weather Assessment/Response	1

Total Incident Response	Month	38
	Year	265

Occupancies Inspected

Mutual Aid Provided

Training hours Logged 50

Incident Hours Logged 76:07

- Continued painting fire hydrants to NFPA flow standard.
- Apparatus update.

Respectfully submitted,

Chief Adam Bates
Ash Flat Fire Department

ASH FLAT POLICE DEPARTMENT DAILY ACTIVITY REPORT

JULY 2023

LOCAL DATA	NIBRS DATA
CALLS FOR SERVICE 195	DEATHS 0
TRAFFIC STOPS 86	KIDNAPPING / MISSING PERSONS 0
ACCIDENTS 7	SEXUAL ASSAULTS 0
ARRESTS 6	ALL OTHER ASSAULTS 0
DUI / DWI 1	HUMAN TRAFFICKING 0
PUBLIC INTOX / DRUNK / DISORDERLY 3	ARSON 0
WARRANTS 9	ALL THEFTS / B & E / STOLEN PROPERTY 3
ALARMS 9	DESTRUCTION / DAMAGE / VANDALISM 0
DOMESTICS 1	FRAUDS & IMPERSONATIONS 1
PROWLER CALLS 2	DRUGS / NARCOTICS VIOLATIONS 0
ANIMAL COMPLAINTS 11	GAMBLING VIOLATIONS 0
WELFARE CHECKS 16	PORNOGRAPHY / OBSCENE MATERIALS 0
AGENCY ASSISTS 36	PROSTITUTION & RELATED 0
FLEEING / RESISTING 0	WEAPONS LAW VIOLATIONS 0
CRIMINAL TRESPASSING 0	INVOLVING
PROTECTIVE CUSTODY 11	PERSONS WITH DISABILITIES 0
OTHER CITIZEN INTERACTION 235	ALCOHOL / INTOXICATED SUBJECTS 0
CITATIONS 35	PRESENCE OF DRUGS / EQUIPMENT 0
TRAFFIC WARNINGS 36	ELDERLY 1
MOTORIST ASSISTS 38	UNDERAGE SUBJECTS 2
(RESERVED FOR FUTURE USE)	SEARCHES CONDUCTED 0
(RESERVED FOR FUTURE USE)	SOCIAL SERVICES CALL 5
	ADMINISTRATIVE TASKS (IN HOURS) 34.0

INVESTIGATIONS

TOTAL PROPERTY VALUE (THEFT / MISSING / DAMAGE) \$4,800.00 NUMBER OF INVESTIGATIONS ON SHIFT 14

TRAINING ASSIGNED / CONDUCTED - 61.75 Man Hours

VEHICLES

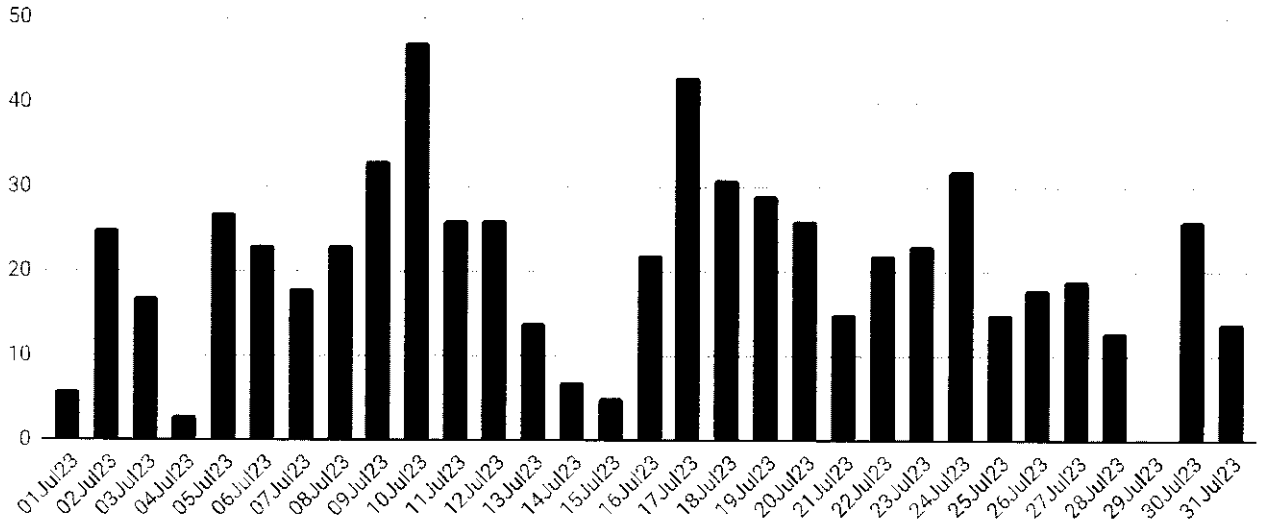
In July 2023, we drove 5863 miles, and spent \$1585.24 on fuel. So far in 2023, we have driven 50,876 miles, and spent \$11,562 on fuel.

VEHICLE	TOTAL MILES DRIVEN	FINAL MILEAGE
CTB3228 - 23 CHEVY TAHOE	1199	5,447
DUG6656 - 21 DURANGO GRAY	1449	46,854
DUS9576 - 21 DURANGO SILVER	1421	50,762
DUS9577 - 21 DURANGO SILVER	1265	28,133
DUB6657 - 21 DURANGO BLACK	1728	34,187
DUB0178 - 20 DURANGO BLUE	NOT DRIVEN	0

PERSONNEL

The following personnel are assigned to the Ash Flat Police Department:
5 Full Time Personnel, 9 Part-Time Personnel, and 1 Auxiliary Personnel.

ACTIVITY NUMBERS BY DATE



PARKS
DEPARTMENT REPORT
July 10-August 11, 2023

Mowed & weed eat

Replaced all boards on the bleachers at the Ball Park

Recycled

Submitted by,
Regan Nicholson

STREET DEPARTMENT REPORT
JULY 10TH, 2023 – AUGUST 11TH, 2023

- **GRADED ROADS**
- **BRUSH HOGGED / WEEDEATED ROADSIDES**
- **INSTALLED NEW SIGN ON KENNER RD**
- **PATCHED POTHOLES ON GARNER HILL RD**
- **REPAIRED HYDRAULIC HOSE ON GRADER**
- **REMOVED TREES AND DEBRIS FROM ROADS/STREETS AFTER THE STORM**
- **REPAIRED ROLLOUT/GATORED SPOT IN ROAD AT J&M BLVD**
- **TRIMMED RIGHT OF WAY LIMBS ON NORTH, SOUTH, AND SARA CIRCLE**

---- THANKS TO THE GUYS FOR THE HELP THIS MONTH

RESPECTFULLY SUBMITTED,

CODY WEAVER


STREET DEPT. SUPERINTENDENT

City of Ash Flat
Water/Wastewater
Department Reports
July 10 – Aug 14 2023

- **Daily routine:** *Check well houses and record water pumped and run time on pumps, Perform One Calls as required, Check Ash Flat Nursing Home pump station and clean out rags and debris, Check remaining pump stations 2-3 times per week, sample chlorine levels on water system, Treatment Plant – Change paper on chart recorder and record flows and transfer to flow sheet, check clarifiers for proper flow and wash out algae and debris, circulate #2 clarifier 2-3 times per week, oil plunger, pump and clean off oil and grease, grease grit chamber blower and blower #1, clean/clear rags from grit chamber auger and shovel out gravel and wash down with hose, clean Chlorine Contact Chamber, waste sludge as needed, clean office-pump room and blower room as needed.*
- Read water meters.
- Pulled Monthly water samples and sent to State Lab.
- Process Sludge.
- Repair water leak at 40 Arnhart St.
- Repaired Pump Station at 23 Martin St.
- Work on repairs for Big Clarifier.
- Cleaned Contact Chamber.
- Hauled 2 loads of sludge to the Landfill.
- Repacked both plunger pumps at the wwtp.
- Pressure washed both clarifiers.
- Built a sludge holding area and put the drying bed back in service.
- Water/ Sewer tap for new building on Industrial Dr.
- Cleaned the discharge ditch at wwtp.
- Put new tires on/serviced WT7.
- Repaired air/vacuum relief on sewer force main on Arnhart.

Alex Martin
W-WW Supt.

Monthly Log For Office

Starts Thursday before last Council Mtg. Ends Wed before current Council Mtg.

Date	Walk-ins
7/6/2023	22
7/7/2023	8
7/10/2023	34
7/11/2023	13
7/12/2023	9
7/13/2023	16
7/14/2023	7
7/17/2023	13
7/18/2023	8
7/19/2023	7
7/20/2023	10
7/21/2023	3
7/24/2023	22
7/25/2023	14
7/26/2023	18
7/27/2023	19
7/28/2023	3
7/31/2023	23
8/1/2023	25
8/2/2023	8
8/3/2023	17
8/4/2023	8
8/7/2023	33
8/8/2023	15
8/9/2023	15
Total	370

Monthly Activity In Office

- Wait on customers for numerous reasons
- Make water and city deposits
- Enter and send American Veteran's Memorial Bricks
- Accounts Receivables
- Accounts Payables
- Balance All City and Water checking and savings accounts
- Payroll twice a month
- Clean Office
- Purchase supplies (office and cleaning)
- Set up and maintain water customer's accounts
- Set up and maintain employee's records
- Prepare City Council Manuals
- Prepare numerous reports

Code Enforcement Department Report

August 2023

From 07-10-23 to 08-11-23

- Inspected swimming pool under construction on Peace Valley Road.
- Inspected a swimming pool on Brookside Court under construction.
- Inspected a re-roof on Sisney .
- Yards getting mowed more to go.

Council Meeting Notes

August 14, 2023

Ash Flat Library – Susan Funnell, Library Manager

July 2023

1. Summer Reading program was a success, we had a 127 children sign up. This is the most that has signed up since I have been here.
2. The summer Story time had record breaking attendance, with anywhere from 10 to 30 kids.
3. We will be starting our fall story time on August 31st.
4. I want to thank Regan for helping me with the Story Walk.

Ash Flat Library

2023

	Jan	Feb	March	April	May	June	July
DAYS OPEN	22	22	27	23	27	25	25

CIRCULATION

Books	733	812	924	805	844	1,335	1,073
Visual materials	102	106	121	91	91	119	128
Other	16	13	11	23	7	12	10
TOTAL	851	931	1,056	919	942	1,466	1,211

E-Books

Checkouts	1,203	952	1,145	1,163	1,093	1,087	1,192
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ITEMS OFFERED

Audio	299	308	309	317	317	321	321
Books	13,617	13,718	13,784	13,869	13,966	14,053	14,118
Maps	2	2	2	2	2	2	2
Music	2	2	2	2	2	2	2
Mixed Media	6	6	6	6	6	6	6
Reference	211	211	211	211	311	211	211
Visual materials	1,480	1,480	1,478	1,473	1,471	1,470	1,470
TOTAL	15,617	15,727	15,792	15,880	16,075	16,065	16,130

PATRONS

Juvenile	863	868	878	884	728	749	752
Patron	3,482	3,535	3,554	3,577	3,766	3,803	3,830
Staff	19	19	19	19	19	19	19
TOTAL	4,364	4,422	4,451	4,480	4,513	4,571	4,601

FACEBOOK FOLLOWERS	1013	1027	1046	1064	1076	1097	1120
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SHARP COUNTY REGIONAL AIRPORT AUTHORITY

20 Airport Lane
Cherokee Village, AR. 72529

Minutes of the July 13, 2023 Board Meeting

Next meeting: August 2, 2023 at 3:00 p.m.

Attendees: Chairman Al Damazio, Larry Thomas, Peggy Long, Jim Thomas (Hardy), David Nebel, Adam Bates and John Armstrong

Absentees: Chris Clem, Fred Holzhauser, Jim Branch, Mayor Ethan Barnes and Mayor Kyle Crawford

Guests: Elaine Brown (Areawide Media) & Tony Stallsmith

The meeting was called to order by Al Damazio at 3:01 p.m.

Minutes of the previous meeting:

Motion to accept the minutes of the June meeting made by John Anderson. Seconded by David Nebel. The motion passed unanimously.

Financial Report:

Peggy Long presented the June 2023 Financial Statements and stated all bills have been paid. Larry Thomas made a motion to accept the June financial. Seconded by David Nebel. The motion passed unanimously.

Old Business:

- a.) Joined Spring River Chamber of Commerce.
- b.) The recommendations for the working committee regarding the Solar Eclipse were postponed until the August meeting.
- c.) The Parking lot striping is in progress.
- d.) The Hangar dirt work grant was approved, the survey is complete and engineering is in progress. There was a quote received for a 3 bay and 4 bay box hangar complex - it was \$550,000 - 650,000. We received a \$500,000 grant so the airport will need to finance \$150,000 - \$200,000 for our portion of the project. The engineering for the access road is complete. Will put both bids on the street at the same time.
- e.) Solar banner has been hung on the front of the terminal building to bring awareness to people flying in to the airport.
- f.) Initial sample solar eclipse t-shirt order received. Our cost is \$11.00 per shirt and we are selling them for \$20.00 each.
- g.) Al had a meeting with Mr Demonds regarding the trees on his property that is adjacent to the airport. Mr. Demonds stated he would like to sell the property to the airport. The adjoining property which is owned by Renee Clay-Circle is also for sale and Al asked for a motion to pursue a 50/50 state grant for property purchases and to purchase the two said properties at the south end of runway #4. This would allow the airport to remove all trees, eliminating the safety issue with the trees and then use the buildings as a source of revenue for the airport. John Armstrong made a motion to pursue the 50/50 grant and the purchase of the two properties. Seconded by David Nebel. The motion passed unanimously.

New Business:

- a.) The Box Hangar construction grant request will be sent to the AR Aeronautics Board for approval.
- b.) The waiting list for T-hangars has only 2 people on it at this time and we are currently full on both the T-Hangars and the Box Hangars.

Other Business:

- a.) Al Damazio purchased and installed a new segmented wind sock at a cost of \$97.00 plus shipping.

Adjourn:

Since all business to come before the board was concluded David Nebel made a motion to adjourn. John Armstrong seconded the motion. The motion passed. The meeting was adjourned at 3:55 p.m.

Prepared/Submitted by: Peggy Long
SHARP COUNTY REGIONAL AIRPORT AUTHORITY

Received: Wednesday, July 12, 2023 12:52 PM

From: Terrance Hill <tesjhill@gmail.com>

Date: Wed, 12 Jul 2023 12:51:57 -0500

Subject: Meeting Minutes

To: Ash Flat Library <ashflatlibrary@gmail.com>, Cassie Allen Orr <cg.allen@yahoo.com>, Susan Funnell <suzfunnell@gmail.com>, Charlotte Goodwin <afclerk@ashflat-ar.org>, Shane Green <WanderAndReflect@gmail.com>, Kathy Carter <carterk25@yahoo.com>, Julie Milligan <jadrmill@hotmail.com>, Derek Ford <derekford@ppm-inc.us>, Paula Fulgham <Fulghampaula8@gmail.com>, Anita Hawkins <happyhawk1073@gmail.com>, Tonya Traw <dannysauto@centurytel.net>

Attendees:

Paula Fulgham

Anita Hawkins

Julie Milligan

Cassie Orr

Terry Hill

Notes:

1. Friends - Anita reported that the Friends have been completely approved by the state and the IRS as an official non-profit entity with all the rights and requirements that entails. She is planning a meeting for the officers and will send out an announcement in case anyone else wants to attend. The Friends have over \$1100 in their account and the Board advised Anita to talk to Susan and others about what needs the Library has that the Friends can help with.
2. New Policy - The Board reviewed and discussed the final version of the Library Policy that is in response to the new law requiring the Library to restrict access to some books. Julie suggested adding a few words to emphasize that the koha software would be used to monitor the age of all of our patrons. With that change, the Board approved the new policy. In addition, Anita will bring a draft book challenge form for the Board to review at our next meeting.
3. Planning - The Board reviewed the latest list of possible future library needs and continued to add items that might be of interest to our patrons and our community. We hope to continue to add to this list and to include how we can emphasize working with other groups such as the Historical Society and the Master Gardeners.
4. Next Meeting - The next meeting will be on August 1.

There are no minutes for the July Meeting due to the lack of a quorum. No meeting was held. The only ones in attendance were Charlotte Goodwin (Ash Flat), Jeremy Langston (Fulton Co), and Peggy Long.

The recycling center is struggling financially and if it continues on the same path it will ultimately reach the point of closure. I am using the available grant funds now just to make payroll. I was hoping for some participation and some ideas to try to get the center out of its current situation. I have submitted requests for 3rd quarter funding from the cities and counties but this funding will only help temporarily.

I am very frustrated with the current situation at the recycling center but I personally do not have time to oversee the center and make sure that all the shipments are going out and that the employees are doing what they need to do. I was hired to be a bookkeeper and that has grown into much more over the years than the original agreement. For the last several years there haven't even been any officers appointed because no one wants to commit the time to the recycling center. Therefore, after serious thought I feel I have no option but to submit my resignation to the board effective January 1, 2024. Maybe my resignation will open up new avenues for the center and make it more successful. That is my wish for the future of the center. I will work with whoever the board appoints to do the bookkeeping for the center and will be available for questions anytime.

Sincerely,
Peggy Long

SHARP COUNTY REGIONAL AIRPORT AUTHORITY

20 Airport Lane
Cherokee Village, AR. 72529

Minutes of the August 2, 2023 Board Meeting

Next meeting: September 6, 2023 at 3:00 p.m.

Attendees: Chairman Al Damazio, Larry Thomas, Peggy Long, Jim Thomas (Hardy), David Nebel, Adam Bates, Mayor Kyle Crawford, Chris Clem, Fred Holzhauer, and John Armstrong

Absentees: Jim Branch and Mayor Ethan Barnes

Guests: Elaine Brown (Areawide Media)

The meeting was called to order by Al Damazio at 3:00 p.m.

Minutes of the previous meeting:

Motion to accept the minutes of the July meeting made by Larry Thomas. Seconded by David Nebel. The motion passed unanimously.

Financial Report:

Peggy Long presented the July 2023 Financial Statements and stated all bills have been paid. Larry Thomas made a motion to accept the June financial. Seconded by John Armstrong. The motion passed unanimously.

Old Business:

- a.) Al spoke with the owners of the two adjacent properties regarding the purchase of them. Both owners have agreed to give the airport time to apply for the grant funds to purchase the two properties. Due to the safety issue of the trees on these two properties the Arkansas Aeronautics Board offered to give us an 80/20 grant on the purchase of the properties if we agree to change the dirt work grant to a 50/50 grant. This exchange would be better for the airport and Al agreed to the this change. The state also requires a appraisal on both the properties and Al contacted Jason Fuller to perform the appraisal services. Jason said he should have the appraisals finished by the end of next week.
- b.) The Aeronautics Board will review the hangar construction and apron extension projects for approval next Wednesday. The airports estimated responsibility on the access road, dirt work and apron projects will be a total of \$70,000.00-80,000.00. On the hangar construction project the airport portion will be approximately \$150,000.00.
- c.) The taxiway contractor came this week and repaired the erosion issue. Al requested that the engineers on future projects include the use of a concrete swell to reduce the erosion and also try to figure out a way to put a concrete swell on the already completed portion of the taxiway.

New Business:

- a.) The FAA gave us notice that our funds are approved and are available for the next phase (Phase 5) of the taxiway. Al estimates that the taxiway project should be completed by late summer of 2024.

Other Business:

- a.) None

Adjourn:

Since all business to come before the board was concluded John Armstrong made a motion to adjourn. David Nebel seconded the motion. The motion passed. The meeting was adjourned at 3:30 p.m.

Prepared/Submitted by: Peggy Long

SHARP COUNTY REGIONAL AIRPORT AUTHORITY

Sharp County Regional Airport Authority (SRCAA)
20 Airport Lane
Cherokee Village, AR 72529

Wednesday, August 2, 2023 Agenda

3 pm. at Airport Terminal Building

- 1) Call Meeting to order:
- 2) Introduce Guests/Attendees
- 3) Approve Minutes of last meeting:
- 4) Review/Discuss/Approve bills:
 - a) Financial Statements: All bills have been paid
- 5) Managers Report:
 - a.)
- 5) Old Business:
 - a.) Discuss progress on the purchase of the 2 properties discussed at the last meeting.
 - b.) Discuss progress on the road access project and the hangar project.
- 6) New Business:
 - a.)
- 7) Other Business:
- 8) Adjourn:

Next meeting: September 6th, 2023 3:00 pm airport terminal building.



July 28, 2023

The Honorable Larry Fowler
Mayor, City of Ash Flat
P.O. Box 280
Ash Flat, Arkansas 72513

RE: Recommendation to Award Contract
Highway 412 Lift Station Rehabilitation
City of Ash Flat, Arkansas

Dear Mayor Fowler:

As you know, the bid letting for the Highway 412 Lift Station Rehabilitation project was held on Thursday, July 27, 2023, at City Hall. There were two (2) bids received for the proposed project. Enclosed is a copy of the detailed bid tabulation for the project.

The low bid was submitted by J&R Contractors, Inc., from Palestine, Arkansas. Their bid price was \$195,005.00. J&R's bonding company is listed as an approved surety company in Arkansas, and they have a current Arkansas contractor's license.

Based on this information, CEA recommends acceptance of the low bid at \$195,005.00 and award of the contract to:

J&R Contractors, Inc., P.O. Box 4, Palestine, Arkansas 72372;
Dean Roberts, President; Phone (870) 581-2507

Also enclosed is a copy of "Notice of Award" for the project. If you and your Council agree to accept our recommendation and award the contract to J&R Contractors, Inc., please date this notice next to "Date of Issuance" and sign the document at the bottom. Please complete the form in **BLUE INK**, scan the document in **COLOR**, and email it back to me. Once we receive the executed document back from you, we will forward it along with the other unexecuted contract documents to J&R so that they can execute the contract and provide their performance and payment bonds. Once we receive the executed contract and bonds back from J&R, we will assemble the contract books and schedule a pre-construction meeting so that the "Notice to Proceed" can be executed.

Thank you for your cooperation in this matter. If you should have any questions or comments, do not hesitate to call me at (870) 273-4185, or email me at jselig@ce-associates.biz. Please send any written correspondence concerning this matter to our office in Jonesboro at the listed address.

Sincerely,

CIVIL ENGINEERING ASSOCIATES

A handwritten signature in blue ink, appearing to read "John S. Selig", is written over a horizontal line.

John S. Selig, P.E.
Member

enclosures

Ash Flat - Highway 412 Lift Station Rehabilitation (#8588897)
 Owner: City of Ash Flat
 Solicitor: Civil Engineering Associates - Jonesboro
 07/27/2023 10:00 AM CDT

Section Title	Line Item	Item Code	Item Description	UofM	Quantity	LOW BIDDER					
						Engineer Estimate		J&R Contractors, INC.		Humbarb Contracting Inc	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	1	1	Removal of Existing Pumping Equipment, Piping, and Controls	LS	1	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00
	2	2	Abandonment of Existing Dry-Well	LS	1	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	3	3	By-Pass Pumping	LS	1	\$10,000.00	\$10,000.00	\$5.00	\$5.00	\$4,700.00	\$4,700.00
	4	4	Furnish & Install New Pumping Equipment, Piping, Controls, and Valves	LS	1	\$100,000.00	\$100,000.00	\$135,000.00	\$135,000.00	\$190,000.00	\$190,000.00
	5	5	Furnish & Install New Valve Vault (Including Check Valves and Plug Valves)	LS	1	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$29,250.00	\$29,250.00
	6	6	Tie-In to Existing 6" Force Main	LS	1	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$8,750.00	\$8,750.00
	7	7	Trench & Excavation Safety System	LS	1	\$1,500.00	\$1,500.00	\$25,000.00	\$25,000.00	\$8,750.00	\$8,750.00
Base Bid Total:						\$166,500.00		\$195,005.00		\$254,950.00	

CERTIFIED AS TRUE AND CORRECT

CIVIL ENGINEERING ASSOCIATES


 John S. Selig, P.E.
 Member



BID TABULATION SHEET

CITY OF ASH FLAT
HIGHWAY 412 LIFT STATION REHABILITATION

BID DATE: July 27, 2023
BID TIME: 10:00 A.M. (LOCAL)

CONTRACTORS

BASE BID

Arlynd Mallett Excavating, Inc.
Gassville, Arkansas

\$ _____

MMRS, LLC
Paragould, Arkansas

\$ _____

Humbard Contracting, Inc.
Green Forest, Arkansas

\$ 254,950.00

J&R Contractors, Inc.
Palestine, Arkansas

\$ 195,005.00

\$ _____

\$ _____

ORDINANCE NO. 2023-8-2

AN ORDINANCE ESTABLISHING RESPONSIBILITY FOR THE REPAIR OF
WATER METERS FOR THE CITY OF ASH FLAT, ARKANSAS

WHEREAS, the City of Ash Flat, Arkansas (hereinafter referred to as the City) has installed meters, radio read meters throughout the City's water system; and

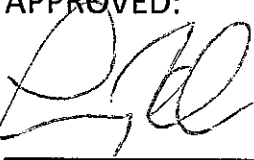
WHEREAS, the City must protect the significant financial investment in its meters from damage due to negligence or vandalism, and,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF ASH FLAT,
ARKANSAS:**

Section 1: That the water customer shall be responsible for any damage to the meter installed for his/her service on account of any cause other than normal wear and tear.

SECTION 2: It is hereby ascertained and declared that the immediate adoption of meter damage responsibility is necessary, to continue to provide for the continued health safety and welfare of the inhabitants of the City, therefore, an emergency is hereby declared to exist and this Ordinance shall be in full force from and after its passage and approval.

PASSED this 14th day of August, 2023.

APPROVED:


Larry Fowler, Mayor

ATTEST:

Charlotte Goodwin, Recorder



Ash Flat Farmer's Market

East Main

(Ash Flat City Park) Hwy. 354

Fourth Saturday

Every Month

8 am-12 pm

Come out and see us!

Dakota = 870-847-3155

