

City of Dyer
Meeting Agenda

07/28/2020

5:30 pm

- I. Pledge
- II. Call to order
- III. Roll call
- IV. Public Forum. Evie Goff. Jerry Don McAdoo

- II. **Approval:** Approval of June 2020 Minutes
Dyer City Council 062320 (1)
- III. **Approval of** Approval June 2020 Financials July
Financials, Bank Register General Thru June -July
2020, Bank Register Street June -July 2020, Bank Register
water sewer June -July 2020
- IX. **Mayor's Report:** Mayor Morse

- VIII. **Administrative Assistant/Public Works Report:** Veronica Robins

Calling city employee's back?

Hot pot is here ready for projects.

Major water leak found [Leak report](#)

Alma Ozone is down. [Alma Water Issue](#)

IX. **City Attorney:** Sean Brister

Update on Annexation

Court Location Change

X. **Police Report:** Chief Josh Winford [Josh Winford certificate](#)

XI. **Fire Report:** Chief Josh Winford

XII. **Old Business:**

Annexation Repeal Ordinance (2nd Month) [Repeal Ordinance](#)

XIII. **New Business:**

XIV. **Adjournment:**

Dyer City Council Meeting June 23, 2020

The meeting was called to order at 5:30 pm by Mayor Bill Morse.

Roll call completed by Recorder/Treasurer Lynn Hubbard.

Alderman Robert Porter-present
Alderman Nancy Smith- present
Alderman Donna Staton-present
Alderman Katherine Fry-present
Alderman Randy Beard-present
Alderman Myrna Burns-absent

Public Forum: Jerry D McAdoo and Evie Goff addressed the council regarding their mother's driveway not being repaired by the city when River Road was completed. The council wants to review the past minutes to see what was decided and will address this the next council meeting in July.

Approval of May 2020 Minutes

The council reviewed the May 2020 City Council minutes and a motion was made to approve from Alderman Randy Beard and seconded by Alderman Robert Porter.

Roll call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes
Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea.

Approval of May 2020 Financials

The council reviewed the May 2020 City Financial report and a question was asked by Alderman Randy Beard about the percentages on the financial report being up. Supplies, insurance, dues and subscriptions are up significantly. Veronica Robins answered his question. Water and Sewer Revenues are down. Excise tax is up and if you will look at Water and Sewer purchases when that goes up our excise tax goes up. Utilities are up. A motion was made by Alderman Randy Beard and seconded by Alderman Donna Staton.

Roll Call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes
Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea.

Mayors Report:

Mayor met with grant committee and architect about the city park to begin application for Park grant.

Administrative Assistant Report-Veronica Robins

2020 Census

There have been some Census reports mailed to Dyer Residents that have Alma Addresses who live in the city limits of Dyer. We are asking that the addresses be checked to verify that it is indeed a Dyer address and that it be counted correctly in the Census. Veronica is offering to assist anyone who comes to the window with completion of the Census paperwork. She is also participating in a booth to assist with Census paperwork. Kim Canova is donating money for the purchase of food when Census paperwork is being completed at the Booth. The Booth will be at the Y beside the railroad from 5-7 June 25,2020.

City Attorney: Sean Brister

Ordinance for adopting a revised ward map for the city of Dyer. A motion was made to suspend the reading rule for the second and third reading, by Alderman Robert Porter, and seconded by Alderman Donna Staton.

Roll Call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes
Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea.

Sean Brister read the title only of the Ordinance adopting a revised ward map for the city of Dyer 2020-04-28-02.

A motion was made by Alderman Donna Staton and seconded by Alderman Robert Porter.

Roll Call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes
Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea.

Resolution 2020-06-23-01 A RESOLUTION FOR THE SALE OF SURPLUS PROPERTY REMOVING THE PROPERTY FROM THE FIXED ASSET LIST AND PROVIDING FOR THE METHOD OF SALE FOR THE SAID PROPERTY.

A motion was made by Alderman Donna Staton and seconded by Alderman Randy Beard.

Roll Call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes

Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea

New Business: Fireworks Ordinance Sale.

AN ORDINANCE PERMITTING THE SALE OF FIREWORKS AT RETAIL WITHIN THE CITY OF DYER, PROVIDING A PENALTY FOR VIOLATION THEREOF, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES.

This was discussed and decided by the council not to permit the sale of fireworks within the City of Dyer.

AN ORDINANCE REPEALING ORDINANCE NO. _____, DECLARING AN EMERGENCY, AND FOR OTHER RELATED PURPOSES.

They Mayor asked that this be suspended until we have a full council to discuss and vote on this. Alderman Randy Beard made a motion to suspend this ordinance discussion until full council is present and seconded by Alderman Robert Porter.

Roll Call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes
Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea.

Motion to adjourn meeting was made by Alderman Donna Staton and seconded by Alderman Randy Beard.

Roll Call:

Alderman Robert Porter-yes
Alderman Nancy Smith- yes
Alderman Donna Staton-yes
Alderman Katherine Fry-yes
Alderman Randy Beard-yes
All yea.

Meeting Adjourned at 6:35 pm

Statement of Revenue and Expenditures

	Current Period Jun 2020 Jul 2020 Actual	Year-To-Date Jan 2020 Jul 2020 Actual	Annual Budget Jan 2020 Dec 2020	Annual Budget Jan 2020 Dec 2020 Variance	Jan 2020 Dec 2020 Percent of Budget
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Revenue & Expenditures

Revenue

Crawford County:Crawford Count	6,735.07	8,718.80	19,013.00	10,294.20	45.86% <i>Down</i>
Interest Income	15.52	220.25	0.00	(220.25)	0.00%
Municipal 4 Lane Highway	3,481.38	12,170.77	15,748.00	3,577.23	77.28%
Municipal Highway Severance	45.84	395.57	1,753.00	1,357.43	22.57% <i>Down</i>
Municipal Special Distribution	6,028.55	22,487.31	29,821.00	7,333.69	75.41%
Municipal Wholesale Fuel Tax	798.94	3,127.31	0.00	(3,127.31)	0.00%
Reimbursement Income	0.00	35,736.40	0.00	(35,736.40)	0.00%
Revenue	\$17,105.30	\$82,856.41	\$66,335.00	(\$16,521.41)	
Gross Profit	\$17,105.30	\$82,856.41	\$66,335.00	\$0.00	

Expenses

Automobile Expense	0.00	0.00	1,000.00	1,000.00	0.00%
Check Printing Charge	0.00	0.00	100.00	100.00	0.00%
Computer and Internet Expenses	0.00	0.00	500.00	500.00	0.00%
Dues and Subscriptions	0.00	0.00	200.00	200.00	0.00%
Fuel	97.13	516.33	2,000.00	1,483.67	25.82%
Health Insurance	529.76	2,596.52	6,054.00	3,457.48	42.89%
Insurance - Vehicle	0.00	230.25	200.00	(30.25)	115.13% <i>up</i>
Insurance - Worker's Comp	0.00	0.00	650.00	650.00	0.00%
Legal Services	312.50	937.50	1,875.00	937.50	50.00%
Medical Bill Expense	0.00	230.00	0.00	(230.00)	0.00%
Payroll Taxes	213.04	1,052.41	2,438.00	1,385.59	43.17% <i>Down</i>
Permit Inspections	0.00	14.53	0.00	(14.53)	0.00%
Repairs & Maint	78.06	2,584.23	2,500.00	(84.23)	103.37% <i>up -</i>
Repairs & Maint - Vehicles	0.00	100.37	0.00	(100.37)	0.00%
Salaries	2,760.22	13,055.95	27,218.00	14,162.05	47.97%
Street Loan Payment Expense	3,000.00	12,000.00	18,000.00	6,000.00	66.67%
Supplies	0.00	6,723.41	0.00	(6,723.41)	0.00%
Supplies - Office Supplies	0.00	0.00	100.00	100.00	0.00%
Utilities - Electric	943.71	3,427.06	3,500.00	72.94	97.92% <i>up</i>
Expenses	\$7,934.42	\$43,468.56	\$66,335.00	\$22,866.44	
Revenue Less Expenditures	\$9,170.88	\$39,387.85	\$0.00	\$0.00	
Net Change in Fund Balance	\$9,170.88	\$39,387.85	\$0.00	\$0.00	

Fund Balances

Beginning Fund Balance	50,170.20	19,953.23	0.00	0.00	0.00%
Net Change in Fund Balance	9,170.88	39,387.85	0.00	0.00	0.00%
Ending Fund Balance	59,341.08	59,341.08	0.00	0.00	0.00%

Report Options

Fund: Street Fund
 Period: 6/1/2020 to 7/31/2020
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget: Street Fund Budget

Water & Sewer Fund Statement of Revenue and Expenditures

	Current Period Jun 2020 Jul 2020 Actual	Year-To-Date Jan 2020 Jul 2020 Actual	Annual Budget Jan 2020 Dec 2020	Annual Budget Jan 2020 Dec 2020 Variance	Jan 2020 Dec 2020 Percent of Budget
Revenue & Expenditures					
Revenue					
Interest Income	18.56	600.71	0.00	(600.71)	0.00%
Reimbursement Income	1,924.54	16,994.60	0.00	(16,994.60)	0.00%
Water Meter Deposit	625.00	2,867.23	0.00	(2,867.23)	0.00%
Water Tap Fee	0.00	670.00	0.00	(670.00)	0.00%
Water/Sewer/Sanitation Income	32,465.17	191,490.38	385,470.00	193,979.62	49.68% Down
Revenue	\$35,033.27	\$212,622.92	\$385,470.00	\$172,847.08	
Gross Profit	\$35,033.27	\$212,622.92	\$385,470.00	\$0.00	
Expenses					
Audit Fees	0.00	1,700.00	4,500.00	2,800.00	37.78%
Automobile Expense	0.00	0.00	5,000.00	5,000.00	0.00%
Check Printing Charge	0.00	0.00	500.00	500.00	0.00%
Clothing	0.00	0.00	1,200.00	1,200.00	0.00%
Community Event	0.00	0.00	1,500.00	1,500.00	0.00%
Computer and Internet Expenses	0.00	0.00	2,500.00	2,500.00	0.00%
Continuing Ed	0.00	0.00	2,000.00	2,000.00	0.00%
Continuing Ed - Hotel	0.00	0.00	1,500.00	1,500.00	0.00%
Continuing Ed - Meals	0.00	0.00	1,000.00	1,000.00	0.00%
Continuing Ed - Mileage	0.00	0.00	350.00	350.00	0.00%
Dues and Subscriptions	0.00	24.95	1,000.00	975.05	2.50%
Emergency Sanitation	0.00	0.00	3,500.00	3,500.00	0.00%
Equipment Purchases	0.00	0.00	13,000.00	13,000.00	0.00%
Excise Tax	4,616.00	13,669.00	12,857.00	(812.00)	106.32% up
Fuel	494.82	3,825.26	5,000.00	1,174.74	76.51%
Health Insurance	1,900.61	6,378.53	15,000.00	8,621.47	42.52% Down
Insurance - Property & Liabili	0.00	0.00	3,500.00	3,500.00	0.00%
Insurance - Vehicle	0.00	1,254.46	2,000.00	745.54	62.72%
Insurance - Worker's Comp	0.00	0.00	2,458.00	2,458.00	0.00%
Legal Services	412.50	1,950.00	3,075.00	1,125.00	63.41%
Licenses	0.00	0.00	2,000.00	2,000.00	0.00%
Payment - USDA	0.00	3,360.00	0.00	(3,360.00)	0.00%
Payroll Taxes	861.61	4,186.54	8,937.00	4,750.46	46.85%
Professional Fees	124.95	712.98	1,000.00	287.02	71.30%
Pumping	0.00	0.00	3,000.00	3,000.00	0.00%
ReImbursement	1,924.54	1,924.54	0.00	(1,924.54)	0.00%
Repairs & Maint	0.00	2,197.17	0.00	(2,197.17)	0.00%
Repairs & Maint - Vehicles	595.38	4,444.47	5,000.00	555.53	88.89% up
Salaries	11,179.00	51,948.60	117,892.00	65,943.40	44.06%
Sanitary Landfill Fees	2,276.13	8,986.45	10,800.00	1,813.55	83.21% up
Sewer Purchase	10,570.66	42,419.48	52,484.00	10,064.52	80.82% up
Supplies	995.96	6,239.40	10,000.00	3,760.60	62.39%
Supplies - Office Supplies	0.00	0.00	3,000.00	3,000.00	0.00%
Supplies - Postage	0.00	0.00	1,500.00	1,500.00	0.00%
Utilities - Electric	2,465.76	7,115.31	3,500.00	(3,615.31)	203.29% up
Utilities - Telephone	163.82	656.10	1,200.00	543.90	54.68%
Waste Water Test Fees	0.00	0.00	650.00	650.00	0.00%
Water Meter Deposit Forfeiture	0.00	342.23	0.00	(342.23)	0.00%
Water Meter Refund	38.61	306.38	0.00	(306.38)	0.00%
Water Purchase	17,695.33	53,889.96	51,575.00	(2,314.96)	104.49% up
Expenses	\$56,315.68	\$217,531.81	\$353,978.00	\$136,446.19	
Revenue Less Expenditures	(\$21,282.41)	(\$4,908.89)	\$31,492.00	\$0.00	

Water & Sewer Fund

Statement of Revenue and Expenditures

	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2020
	Jun 2020	Jan 2020	Annual Budget	Jan 2020	Dec 2020
	Jul 2020	Jul 2020	Jan 2020	Dec 2020	Percent of
	Actual	Actual	Dec 2020	Variance	Budget
Net Change in Fund Balance	(\$21,282.41)	(\$4,908.89)	\$31,492.00	\$0.00	

Fund Balances

Beginning Fund Balance	232,656.87	216,283.35	0.00	0.00	0.00%
Net Change in Fund Balance	(21,282.41)	(4,908.89)	31,492.00	0.00	0.00%
Ending Fund Balance	211,374.46	211,374.46	0.00	0.00	0.00%

Report Options

Fund: Water & Sewer Fund
 Period: 6/1/2020 to 7/31/2020
 Detail Level: Level 1 Accounts
 Display Account Categories: No
 Display Subtotals: No
 Revenue Reporting Method: Budget - Actual
 Expense Reporting Method: Budget - Actual
 Budget: Water & Sewer Budget

Statement of Revenue and Expenditures

Acct	Current Period Jan 2020 Jul 2020 Actual	Year-To-Date Jan 2020 Jul 2020 Actual	Annual Budget	Annual Budget	Jan 2020	Jan 2020
			Jan 2020 Dec 2020	Jan 2020 Dec 2020	Jan 2020 Dec 2020	Percent of Budget
Revenue & Expenditures						
Revenue						
2017 DC Police Car Loan Reven	20,000.00	20,000.00	0.00	(20,000.00)		0.0%
4210 Act 833 Revenue	0.00	0.00	4,208.42	4,208.42		0.0%
4180 Community Bldg Rent	275.00	275.00	1,625.00	1,350.00		16.9%
4200 Community Building Deposit Fu	100.00	100.00	0.00	(100.00)		0.0%
4240 Crawford County:Crawford Cou	29,062.81	29,062.81	13,306.98	(15,755.83)		218.4%
4100 Franchise Fee	14,463.32	14,463.32	28,269.46	13,806.14		51.2%
4280 General Election	40.00	40.00	0.00	(40.00)		0.0%
4320 Interest Income	216.25	216.25	0.00	(216.25)		0.0%
4500 Miscellaneous Incom	10.00	10.00	0.00	(10.00)		0.0%
4120 Permit Income	885.40	885.40	5,272.30	4,386.90		16.8%
4360 Reimbursement Income	94.20	94.20	0.00	(94.20)		0.0%
4380 Reverse NFS Fee	90.00	90.00	0.00	(90.00)		0.0%
4020 State of AR City Sales Tax	17,421.46	17,421.46	35,187.23	17,765.77		49.5%
4040 State of AR County Sales Tax	54,825.99	54,825.99	104,322.15	49,496.16		52.6%
4060 State of AR MLM0100	3,381.47	3,381.47	1,904.32	(1,477.15)		177.6%
4080 State Turn Back	2,829.88	2,829.88	0.00	(2,829.88)		0.0%
4160 Ticket Revenue	19,519.26	19,519.26	40,955.87	21,436.61		47.7%
4900 Transfer In	24,904.69	24,904.69	0.00	(24,904.69)		0.0%
Revenue	\$188,119.73	\$188,119.73	\$235,051.73	\$46,932.00		
Gross Profit	\$188,119.73	\$188,119.73	\$235,051.73	\$0.00		
Expenses						
6100 Advertising and Promotion	88.16	88.16	0.00	(88.16)		0.0%
6140 Automobile Expense	0.00	0.00	5,000.00	5,000.00		0.0%
6160 Bank Service Charges	30.00	30.00	0.00	(30.00)		0.0%
6180 Check Printing Charge	0.00	0.00	500.00	500.00		0.0%
6200 Clothing	54.56	54.56	0.00	(54.56)		0.0%
6220 Community Bldg Deposit Refun	100.00	100.00	0.00	(100.00)		0.0%
6240 Community Event	1,953.16	1,953.16	0.00	(1,953.16)		0.0%
6280 Computer and Internet Expense	1,042.73	1,042.73	1,500.00	457.27		69.5%
6300 Continuing Ed	0.00	0.00	1,000.00	1,000.00		0.0%
6320 Continuing Ed - Hotel	0.00	0.00	500.00	500.00		0.0%
6340 Continuing Ed - Meals	0.00	0.00	500.00	500.00		0.0%
6360 Continuing Ed - Mileage	0.00	0.00	500.00	500.00		0.0%
6380 Council Pay	5,100.00	5,100.00	15,000.00	9,900.00		34.0%
6400 Crawford Jail Fees	3,200.00	3,200.00	12,000.00	8,800.00		26.7%
6420 Drug Testing	0.00	0.00	250.00	250.00		0.0%
6440 Dues and Subscriptions	1,929.13	1,929.13	800.00	(1,129.13)		241.1%
6480 Equipment Purchases	19,765.99	19,765.99	0.00	(19,765.99)		0.0%
6520 Fire Calls & Meetings	1,707.95	1,707.95	2,400.00	692.05		71.2%
6560 Fuel	1,832.32	1,832.32	0.00	(1,832.32)		0.0%
6580 Fuel - Unit 3	125.67	125.67	0.00	(125.67)		0.0%
6600 Fuel - Unit 3418	730.53	730.53	2,000.00	1,269.47		36.5%
6620 Fuel - Unit 3980	246.02	246.02	2,000.00	1,753.98		12.3%
6640 Fuel - Unit 7191	0.00	0.00	2,000.00	2,000.00		0.0%
6660 Fuel - Unit 7923	137.00	137.00	2,000.00	1,863.00		6.9%
6680 Hazardous Material Fund	0.00	0.00	292.00	292.00		0.0%
6040 Health Insurance	9,665.83	9,665.83	15,922.20	6,256.37		60.7%
6700 Insurance - Property & Liabili	6,829.00	6,829.00	6,000.00	(829.00)		113.8%
6720 Insurance - Vehicle	1,932.19	1,932.19	3,250.00	1,317.81		59.5%

DOWN
DOWN
UP
DOWN

DOWN
UP

DOWN

Statement of Revenue and Expenditures

Acct		Current	Year-To-Date	Annual Budget	Annual Budget	Jan 2020	
		Period	Jan 2020	Jan 2020	Jan 2020	Jan 2020	Dec 2020
		Jan 2020	Jul 2020	Jan 2020	Jan 2020	Dec 2020	Percent of
		Actual	Actual	Dec 2020	Dec 2020	Variance	Budget
Revenue & Expenditures							
Expenses							
6740	Insurance - Worker's Comp	3,630.00	3,630.00	4,000.00	370.00	90.8%	UP
6800	Legal Services	7,175.00	7,175.00	15,822.00	8,647.00	45.3%	
6820	Licenses	25.00	25.00	800.00	775.00	3.1%	
6020	Payroll Taxes	6,123.53	6,123.53	17,094.08	10,970.55	35.8%	Down
6860	Permit Inspections	900.00	900.00	3,500.00	2,600.00	25.7%	
	Police Car Loan Expense	912.14	912.14	0.00	(912.14)	0.0%	
6880	Professional Fees	520.99	520.99	0.00	(520.99)	0.0%	
6940	ReImbursement	1,428.34	1,428.34	0.00	(1,428.34)	0.0%	
6980	Repairs & Maint - Buildings	1,984.28	1,984.28	10,000.00	8,015.72	19.8%	
7000	Repairs & Maint - Vehicles	3,290.53	3,290.53	0.00	(3,290.53)	0.0%	
7020	Returned Checks / Charge Back	60.00	60.00	0.00	(60.00)	0.0%	
6000	Salaries	38,259.26	38,259.26	80,578.59	42,319.33	47.5%	
7080	Supplies	6,556.70	6,556.70	0.00	(6,556.70)	0.0%	
7100	Supplies - Office Supplies	1,819.37	1,819.37	800.00	(1,019.37)	227.4%	UP
7120	Supplies - Postage	289.32	289.32	0.00	(289.32)	0.0%	
8000	Transfer Out	23.24	23.24	0.00	(23.24)	0.0%	
7210	Utilities - Cable	672.00	672.00	0.00	(672.00)	0.0%	
7160	Utilities - Electric	3,815.19	3,815.19	7,289.49	3,474.30	52.3%	
7180	Utilities - Gas	4,318.28	4,318.28	4,773.70	455.42	90.5%	UP
7200	Utilities - Telephone	5,317.05	5,317.05	6,958.91	1,641.86	76.4%	
	Expenses	\$143,590.46	\$143,590.46	\$225,030.97	\$81,440.51		
	Revenue Less Expenditures	\$44,529.27	\$44,529.27	\$10,020.76	\$0.00		
	Net Change in Fund Balance	\$44,529.27	\$44,529.27	\$10,020.76	\$0.00		
Fund Balances							
	Beginning Fund Balance	42,111.17	42,111.17	0.00	0.00	0.0%	
	Net Change in Fund Balance	44,529.27	44,529.27	10,020.76	0.00	0.0%	
	Ending Fund Balance	86,640.44	86,640.44	0.00	0.00	0.0%	

Bank Register
General Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
			Beginning Balance			49,245.06
6/1/2020	02747		Randy Beard		100.00	49,145.06
June 2020						
6/1/2020	02748		Robert Porter		100.00	49,045.06
June 2020						
6/1/2020	02749		Nancy Smith		100.00	48,945.06
June 2020						
6/1/2020	02750		Donna Staton		100.00	48,845.06
June 2020						
6/1/2020	02751		Katherine E Fry		100.00	48,745.06
June 2020						
6/1/2020	02752		Myrna Burns		100.00	48,645.06
June 2020						
6/1/2020	02753		Josh Winford		100.00	48,545.06
June 2020						
6/1/2020	02754		Lynn Hubbard		100.00	48,445.06
June 2020						
6/1/2020	02755		Citizens Bank and Trust		456.07	47,988.99
June 14th Payment 1 of 48						
6/1/2020	02756		Black Hills Energy		30.29	47,958.70
304 A N Washington						
6/1/2020	02756		Black Hills Energy		35.68	47,923.02
305 N Washington ST						
6/1/2020	02756		Black Hills Energy		110.26	47,812.76
325 Loomis LN						
6/1/2020	02756		Black Hills Energy		25.68	47,787.08
421 River Rd						
6/3/2020	02757		Hudsons Pest Solutions		81.93	47,705.15
6/3/2020	02758		Kountry Express		261.97	47,443.18
6/3/2020	02759		Unifirst		54.36	47,388.82
6/3/2020	02760		Time Striping		150.00	47,238.82
6/3/2020	02761		City of Dyer Payroll		10,000.00	37,238.82
6/3/2020	02762		void			37,238.82
6/3/2020	R-00137		City of Dyer Payroll	80.00		37,318.82
Bradley Halmarks Child Support paid back						
6/3/2020	R-00138		Brian Johnson	51.00		37,369.82
Permit #2091						
6/3/2020	R-00139		Solar Shine	240.00		37,609.82
Permit #'s 1073,2088,1072,2090						
6/9/2020	R-00141		State of Arkansas Treasure	809.67		38,419.49
May 2020						
6/16/2020	02763		Arkansas Municipal League		964.69	37,454.80
Acct#990						
6/16/2020	02764		Arkansas Crime Informatio		45.50	37,409.30
6/16/2020	02765		Crawford County Sheriff's		360.00	37,049.30
6/17/2020	02766		Brister Law Firm		1,162.50	35,886.80
May 2020						
6/17/2020	R-00140		Crawford County District C	2,187.51		38,074.31
6/17/2020	R-00140		Crawford County District C	205.00		38,279.31
June 2020						
6/18/2020	02767		OG&E		29.56	38,249.75
1604 Dyer Highway W						

Bank Register
General Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
6/18/2020	02767		OG&E		46.15	38,203.60
			306 Washington			
6/18/2020	02767		OG&E		89.17	38,114.43
			325 Loomis			
6/18/2020	02767		OG&E		40.01	38,074.42
			420 S River Road			
6/18/2020	02767		OG&E		120.26	37,954.16
			Wah&RailRoaad WS			
6/18/2020	02767		OG&E		198.90	37,755.26
			Wash & Railroad WS			
6/18/2020	02767		OG&E		29.56	37,725.70
			Wash and RailRoad ES			
6/18/2020	02768		Cox		140.00	37,585.70
			May Bill			
6/18/2020	02769		Kings Travel Mart		88.53	37,497.17
			0734			
6/18/2020	02769		Kings Travel Mart		19.61	37,477.56
			3418			
6/18/2020	02769		Kings Travel Mart		16.69	37,460.87
			3890			
6/18/2020	02769		Kings Travel Mart		40.18	37,420.69
			3980			
6/18/2020	02769		Kings Travel Mart		57.60	37,363.09
			Engine 1			
6/18/2020	02770		Unifirst		54.56	37,308.53
			1217199			
6/18/2020	02771		Time Striping		12.38	37,296.15
			Taxes on invoice for lettering			
6/18/2020	02772		Windstream		404.11	36,892.04
			May 2020			
6/18/2020	02773		River Valley Truck outfitter		150.85	36,741.19
6/24/2020	02774		Verizon		215.93	36,525.26
			May 11 -June 10			
6/24/2020	02775		Kountry Express		129.23	36,396.03
6/24/2020	02776		Unifirst		54.56	36,341.47
6/25/2020	R-00142		State of Arkansas Treasure	3,092.18		39,433.65
			May 2020			
6/25/2020	R-00143		State of Arkansas Treasure	9,723.06		49,156.71
			May 2020			
6/30/2020				17.82		49,174.53
6/30/2020	R-00144		Crawford County Treasurer	22,450.34		71,624.87
6/30/2020	R-00146		5 Star Construction	203.40		71,828.27
			Permit # 1074 Brent Brown			
7/2/2020	R-00145		John Berna	18.00		71,846.27
			New line Permit # 4120			
7/7/2020	02777		Verizon		360.77	71,485.50
7/7/2020	02778		Lynn Hubbard		100.00	71,385.50
			July 2020			
7/7/2020	02779		Josh Winford		100.00	71,285.50
			July 2020			
7/7/2020	02780		Randy Beard		100.00	71,185.50
			July 2020			
7/7/2020	02781		Robert Porter		100.00	71,085.50
			July 2020			
7/7/2020	02782		Donna Staton		100.00	70,985.50

Bank Register
General Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
July 2020						
7/7/2020	02783		Katherine E Fry		100.00	70,885.50
July 2020						
7/7/2020	02784		Nancy Smith		100.00	70,785.50
July 2020						
7/7/2020	02785		Myrna Burns		100.00	70,685.50
July 2020						
7/7/2020	02786		Black Hills Energy		31.07	70,654.43
304A N Washington						
7/7/2020	02786		Black Hills Energy		29.52	70,624.91
305 N Wshington St						
7/7/2020	02786		Black Hills Energy		27.98	70,596.93
325 Loomid LN						
7/7/2020	02786		Black Hills Energy		25.68	70,571.25
421 River Road						
7/7/2020	02787		Brister Law Firm		1,162.50	69,408.75
7/7/2020	02788		Lonnie D Robins		32.31	69,376.44
For supplies for hotdogs for Census						
7/7/2020	02789		O'Reilly		195.87	69,180.57
7/7/2020	R-00147		Jones Electric	90.00		69,270.57
Permit # 2092 Brent Brown						
7/9/2020	02790		Citizens Bank and Trust		456.07	68,814.50
2nd Payment July 14th						
7/9/2020	02791		Veronica S. Robins		179.88	68,634.62
Adobe for computer						
7/13/2020	02792		Bell's Fireworks		1,500.00	67,134.62
7/13/2020	02793		Unifirst		54.56	67,080.06
7/13/2020	02794		Windstream		408.63	66,671.43
7/13/2020	02795		OG&E		29.95	66,641.48
1604 Dyer Highway W						
7/13/2020	02795		OG&E		54.46	66,587.02
306 Washington						
7/13/2020	02795		OG&E		175.09	66,411.93
325 Loomis						
7/13/2020	02795		OG&E		41.26	66,370.67
420 S River Road						
7/13/2020	02795		OG&E		29.56	66,341.11
Wash & Railroad						
7/13/2020	02795		OG&E		603.58	65,737.53
Wash & Railroad WS						
7/13/2020	R-00148		BH Energy	79.57		65,817.10
May 2020						
7/13/2020	R-00149		Crawford County District C	2,842.50		68,659.60
July 2020						
7/14/2020	02796		Lonnie D Robins		15.00	68,644.60
107 Kirkendoll						
7/14/2020	02796		Lonnie D Robins		15.00	68,629.60
110 Day Break						
7/14/2020	02796		Lonnie D Robins		75.00	68,554.60
115 Dyer Hwy						
7/14/2020	02796		Lonnie D Robins		15.00	68,539.60
117 North washington						
7/14/2020	02796		Lonnie D Robins		45.00	68,494.60
1205 West Red Hill						
7/14/2020	02796		Lonnie D Robins		15.00	68,479.60

Bank Register
General Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
7/14/2020	02796		1312 Porter Place Lonnie D Robins		15.00	68,464.60
7/14/2020	02796		170 daybreak Lonnie D Robins		75.00	68,389.60
7/14/2020	02796		625 Hwy 64 Lonnie D Robins		30.00	68,359.60
7/14/2020	02796		64 Hwy Lonnie D Robins		75.00	68,284.60
7/14/2020	02796		803 N River Road Lonnie D Robins		15.00	68,269.60
7/14/2020	02796		Cemetery Road Lonnie D Robins		15.00	68,254.60
			Danny Moses			
General Fund Checking Totals				\$42,090.05	\$23,080.51	\$68,254.60
Report Totals				\$42,090.05	\$23,080.51	\$68,254.60
Records included in total = 98						

Bank Register
Street Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
			Beginning Balance			26,982.72
6/1/2020	01452		Citizens Bank and Trust		1,500.00	25,482.72
			June 2020 Payment			
6/3/2020	01453		City of Dyer Payroll		10,000.00	15,482.72
6/10/2020	R-00052		State of Arkansas Treasure	4,975.04		20,457.76
6/18/2020	01455		Brister Law Firm		156.25	20,301.51
6/18/2020	01456		Kings Travel Mart		97.13	20,204.38
			Mowing			
6/18/2020	01457		OG&E		450.24	19,754.14
			Street Lights			
6/18/2020	01458		Arkansas Valley Electric		43.23	19,710.91
			Rosella Way			
6/30/2020	R-00053		Crawford County Treasurer	6,735.07		26,445.98
			May 2020			
6/30/2020	R-00054		Citizens Bank and Trust	8.10		26,454.08
7/2/2020	R-00055		State of Arkansas Treasure	5,379.67		31,833.75
7/7/2020	01459		Alma Tractor and Supply		78.06	31,755.69
			Shaft			
7/7/2020	01460		Brister Law Firm		156.25	31,599.44
			July 2020			
7/9/2020	01461		Citizens Bank and Trust		1,500.00	30,099.44
			Payment 27 July 25th			
7/13/2020	01462		OG&E		450.24	29,649.20
Street Fund Checking Totals				\$17,097.88	\$14,431.40	\$29,649.20
Report Totals				\$17,097.88	\$14,431.40	\$29,649.20

Records included in total = 15

Bank Register
Water & Sewer Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
			Beginning Balance			189.93
6/3/2020	02094		Data Testing		50.00	139.93
6/3/2020	02095		City of Dyer Water/Sewer		1,675.00	(1,535.07)
			June			
6/3/2020	02097		Alma Water		14,400.05	(15,935.12)
6/3/2020	02098		Department of Finance &A		2,501.00	(18,436.12)
			00010158-SLS			
6/3/2020	R-00567		Water Revenue	20,860.00		2,423.88
6/18/2020	02099		Data Testing		50.00	2,373.88
			Date 06/11/2020			
6/18/2020	02100		OG&E		33.21	2,340.67
			1 Block off Line Street			
6/18/2020	02100		OG&E		579.61	1,761.06
			64 HWY to River Road 1/2 to Blackland			
6/18/2020	02100		OG&E		70.20	1,690.86
			Between 2340 and 2418 Melody LN E of Creek			
6/18/2020	02100		OG&E		31.11	1,659.75
			Melody Lane			
6/18/2020	02100		OG&E		30.05	1,629.70
			North of Town Water Tank			
6/18/2020	02100		OG&E		472.59	1,157.11
			W of Simmons Sub 64			
6/18/2020	02101		Kings Travel Mart		119.70	1,037.41
			Dodge			
6/18/2020	02101		Kings Travel Mart		57.00	980.41
			Truck 1			
6/18/2020	02101		Kings Travel Mart		34.00	946.41
			Truck 2			
6/18/2020	02102		City of Dyer FHA		672.00	274.41
			May 2020			
6/24/2020	02103		Verizon		163.82	110.59
			May 11- June 10			
6/30/2020				2.39		112.98
7/7/2020	02104		Alma Water		13,865.94	(13,752.96)
7/7/2020	02105		City of Dyer Water/Sewer		1,675.00	(15,427.96)
			July 2020			
7/7/2020	02106		City of Dyer FHA		672.00	(16,099.96)
			July 2020			
7/7/2020	02107		City of Dyer Payroll		5,000.00	(21,099.96)
7/7/2020	02108		Department of Finance &A		2,115.00	(23,214.96)
7/7/2020	02110		Brister Law Firm		256.25	(23,471.21)
			July 2020			
7/7/2020	R-00602		City of Dyer Water Revenue	28,502.45		5,031.24
7/9/2020	02111		S and B Whites Towing,, L		595.38	4,435.86
7/13/2020	02112		Core & Main		948.77	3,487.09
			Water meter			
7/13/2020	02113		Meadors Lumber		47.19	3,439.90
7/13/2020	02114		OG&E		31.58	3,408.32
			1 Block off line			
7/13/2020	02114		OG&E		30.82	3,377.50
			1711 Melody Ln			
7/13/2020	02114		OG&E		400.10	2,977.40

Bank Register
Water & Sewer Fund
6/1/2020 to 7/27/2020

Trans. Date	Trans. Number	Dep #	Name / Description	Receipts & Credits	Checks & Payments	Balance
7/13/2020	02114		64 Hwy To river to Blackland OG&E		65.63	2,911.77
7/13/2020	02114		Between 2340 and 2418 Melody OG&E		30.24	2,881.53
7/13/2020	02114		North Town Water Tank OG&E		690.62	2,190.91
			W of Simmons Sub 64			
W/S Operations & Maintenance Totals				<u>\$49,364.84</u>	<u>\$47,363.86</u>	<u>\$2,190.91</u>
Report Totals				\$49,364.84	\$47,363.86	\$2,190.91
Records included in total = 35						

Reading Date	01-00021770-20004000-1 WATER METER, Device: 467278900	
	Consumption (GAL)	Reading (GAL)
7/27/20 0:00	108200	32824000
7/26/20 0:00	118800	32715800
7/25/20 0:00	113000	32597000
7/24/20 0:00	105500	32484000
7/23/20 0:00	119400	32378500
7/22/20 0:00	105800	32259100
7/21/20 0:00	105000	32153300
7/20/20 0:00	124900	32048300
7/19/20 0:00	102500	31923400
7/18/20 0:00	98900	31820900
7/17/20 0:00	105000	31722000
7/16/20 0:00	108900	31617000
7/15/20 0:00	106600	31508100
7/14/20 0:00	98000	31401500
7/13/20 0:00	86400	31303500
7/12/20 0:00	100100	31217100
7/11/20 0:00	81400	31117000
7/10/20 0:00	116900	31035600
7/9/20 0:00	184400	30918700
7/8/20 0:00	299600	30734300
7/7/20 0:00	307500	30434700
7/6/20 0:00	301300	30127200
7/5/20 0:00	295900	29825900
7/4/20 0:00	167800	29530000
7/3/20 0:00	93300	29362200
7/2/20 0:00	97200	29268900
7/1/20 0:00	111600	29171700
6/30/20 0:00	114700	29060100
6/29/20 0:00	116100	28945400
6/28/20 0:00	112500	28829300
6/27/20 0:00	100300	28716800

8:50   3G  **Alma Water Department**5 hrs •  Like Page

Water Quality Issue

The City of Alma is experiencing water quality issues due to the loss of ozone treatment. Ozone is instrumental in the removal of taste, odor and color in the drinking water treatment process. We are looking for temporary solutions while we wait for parts and service technicians to arrive. It may take several weeks to repair. You will likely notice a slight discoloration of the water which results from the oxidation of manganese in the distribution system. There will also be a slight earthy taste and odor.

The water is still perfectly safe to drink and the issues are only aesthetic.

We apologize for any inconvenience this may create and we appreciate your patience as we work to restore the high quality that you are accustomed to.



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Suggested for You



This Certifies That

Joshua Winford

Has successfully completed the

Basic Police Training Course

As prescribed by the Arkansas Commission on Law Enforcement Standards and Training

*Consisting of five-hundred-twenty-two (522) hours of classroom and practical training,
along with an additional thirty-six (36) hours of other mandatory training
during the course, documented on other certificate(s)*

Awarded this 24th day of July, 2020

CLEST Course # 2020-1010

Lt. Hays
Training Coordinator

Robert B.
Chief of Police



CITY OF DYER, ARKANSAS

ORDINANCE NO. _____

AN ORDINANCE REPEALING ORDINANCE NO. _____ ,
DECLARING AN EMERGENCY, AND FOR OTHER RELATED PURPOSES.

WHEREAS, the City of Dyer, Arkansas, passed an ordinance calling for a special election on the question of annexation;

WHEREAS, the City of Dyer has been named in litigation from landowners located within the proposed annexation area;

WHEREAS, the City of Dyer sought to complete the annexation prior to the deadline for the 2020 census;

WHEREAS, with the pending litigation, even if the City of Dyer should prevail in the litigation, it would prevent the annexation from being counted in the 2020 census; and

WHEREAS, with the litigation and the census deadline passing, it does not make fiscal sense to proceed with the expense of litigation;

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

SECTION 1: Ordinance No.: _____ is hereby repealed.

SECTION 2: All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to reflect the new rates and charges set out above.

SECTION 3: Emergency Clause. This ordinance is deemed important for the immediate protection and preservation of the public peace, health, safety, and welfare of the citizens of Dyer, Arkansas, because the existing ordinance will create a significant financial burden upon the city without the expected gains from increased census count such that the financial condition of the City would be negatively impacted reducing the ability of the City to provide essential services to the citizens of Dyer such that an emergency is hereby declared to exist and this ordinance shall be effective and in full force and effect from and after its passage and approval.

PASSED AND APPROVED THIS _____ DAY OF _____.

APPROVED:

ATTESTED:

MAYOR

RECORDER/TREASURER