

City of Cherry Valley Agenda
07-09-19 at 6pm

Roll Call

Minutes from June 11, 2019 meeting

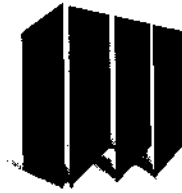
Financial Report for June 2019 on all accounts

Department Reports:

Police Department
Water Department
Street Department
Fire Department

New Business:

1. Water Budget
2. Water system for watering park
3. Update on subdivision



First National Bank
Cherry Valley • Forrest City • Harrisburg • Wynne

June 24, 2019

RE: loan for Cherry Valley Police Dept.

To Whom It May Concern:

First National Bank would like to provide financing for the police department for the purchase of a 2019 Dodge Durango. We would offer a loan for five years with annual payments with an interest of 3.89%.

Sincerely;

Tracie Milholland
Branch Manager

RED RIVER
// **SRT Jeep**

DATE: 10/18/2019

1060 Heber Springs Rd South, Heber Springs, Ar. 72543
Office 501-362-5831 Cell 501-206-9958 Fax 501632-5522

mike@redriverdodge.com

TO Cherry Valley Police Dept

SALESPERSON	JOB	MODEL	COLOR
Mike Haley	Fleet Manager	2020 Dodge Durango Pursuit	Granite

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	WDEE75 Durango Pursuit AWD		27,987.00
	5.7L V8 Hemi MDS VVT/ 8 Sp Auto Trans.		3,100.00
	Power and Remote Entry Group 4 Key Fobs		STD
	Black Cloth Low back Bucket Seats		STD
	Full Size Spare		STD
	Parkview Rear Backup Camera		STD
	Uconnect 4 Display 7" Screen/Handsfree Bluetooth		STD
	Tri-Zone A/C for K-9		STD
	Heavy Duty Police Brakes		STD
		SUBTOTAL	\$ 31,087.00
		POLICE PACKAGE UPFIT	\$ 6001.00
		TOTAL	\$ 37,088.00

Thank you for your business!

GFX Durango Pursuit Plus Upfit Package

D-EULWC1	Drivers Side Whelen LED Spot Lamp	\$ 560.00
D-IHCCF1	Havis Police Console W/ Armrest & Cup holders	\$ 733.00
D-EAPEB2	Emergency Equipment Electrical Equipment	\$ 984.00
D-EWSTL1	Whelen Cencom Carbide system with 13 button Rotary knob & 4 position slide * includes Trunk Tray	\$ 1474.00
D-EWSGB1	Whelen SA315 Siren Speaker	\$ 291.00
D-EWLVO2A	Visor Mounted Inner Edge Blue/White	\$ 798.00
D-EWLDRI1A	Whelen RST Blue/White Ends - Amber	\$ 46.00
D-EWLRFB	Whelen Hide-a-way Vertex - Blue/Blue	\$ 168.00
D-EWLGO1	Whelen Micron Grille Lights Blue/Blue	\$ 310.00
D-EWLGF1	Whelen Micron Grille Lights White/White	\$ 265.00
D-EWLQB1	Whelen Micron Quarter Window Lights Blue/Blue	\$ 372.00

THANK YOU FOR YOUR BUSINESS!

Quote By Mike Haley Fleet Manager _____

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: _____



SALES QUOTE

Blue Line Equipment LLC
3085 Forrest Lake Rd
Forrest City, Arkansas 72335
United States

8703177954
www.bluelineedsales.com

Cherry Valley Police Department

Estimate Number: 134

Estimate Date: October 16, 2019

Expires On: November 15, 2019

Grand Total (USD): \$2,683.12

Items	Quantity	Price	Amount
FN-1915 FENIEX FUSION INTERIOR VISOR LIGHTBAR - BLUE	1	\$475.00	\$475.00
FN-0816 FENIEX FUSION 8 HEAD REAR DECK LIGHT - BLUE	1	\$369.00	\$369.00
FSM-40-B FENIEX FUSION SURFACE MOUNTS	1	\$45.00	\$45.00
FN-8816D FENIEX FUSION ROCKER PANEL LIGHTS - DUAL COLOR - BLUE/WHITE - CAN BE USED AS SIDE FLOOD LIGHT	1	\$999.15	\$999.15
S-2009 FENIEX TRITON 100W SIREN SPEAKER	1	\$99.00	\$99.00
C-4017 FENIEX TYPHOON FULL FUNCTION SIREN - INCLUDES SIREN AND LIGHT CONTROLLER	1	\$194.99	\$194.99
C-4014 FENIEX STORM PRO 100W REMOTE SIREN (TO BE USED WITH DATA LINK CONTROLLER)	1	\$104.99	\$104.99
C-4200-DL FENIEX 4200 DATA LINK FULL FEATURE CONTROLLER	1	\$395.99	\$395.99
Shipping Standard Ground Shipping ACTUAL CHARGE TO BE DETERMINED	1	\$0.00	\$0.00



SALES QUOTE

Blue Line Equipment LLC
3085 Forrest Lake Rd
Forrest City, Arkansas 72335
United States

8703177954
www.bluelineedsales.com

Items	Quantity	Price	Amount
Standard Installation STANDARD INSTALLATION ACTUAL CHARGE TO BE DETERMINED	1	\$0.00	\$0.00
Total:			\$2,683.12
Grand Total (USD):			\$2,683.12

Notes

Thank you for your business! Your satisfaction is guaranteed. If you have any concerns, please let us know!

RE: Durango Pursuit

Subject: RE: Durango Pursuit
From: <mike@redriverdodge.com>
Date: 6/13/2019, 11:44 AM
To: <wallsj@cherryvalleypd.org>

Chief

Here is your Final total

\$ 33,872.00

This includes the V8 Hemi, Havis Console, LED Whelen Spotlight, Vinyl Rear Seats & Floors and the
~~Deactivated Rear Doors~~

Thanks

Mike Haley
Fleet Manager/Commercial Sales
Red River Dodge Chrysler Jeep Fiat
Office 501-362-5831
Cell 501-206-9958
Fax 501-362-5522
mike@redriverdodge.com



2,485
840 - console

1,825.00

From: wallsj@cherryvalleypd.org <wallsj@cherryvalleypd.org>
Sent: Thursday, June 13, 2019 11:13 AM
To: mike@redriverdodge.com
Subject: Re: Durango Pursuit

Silver Durango V8 with LED spotlight.

Cherry Valley Police Department
166 Highway 1B
Cherry Valley, AR 72324

Chief Jamie L. Walls

Also, could you get a console for it? We will take care of the rest.

Subject: Durango Pursuit
From: <mike@redriverdodge.com>
Date: 6/10/2019, 1:20 PM
To: <wallsj@cherryvalleypd.org>

Chief Walls

All Government Fleet Vehicles all have a 5yr/100,000 mile Powertrain Warranty
The Rock Bottom Price for this Durango is \$31,187.00 this is State bid Pricing with the Hemi Upgrade and the Skid Plate

Thanks
Mike Haley
Fleet Manager/Commercial Sales
Red River Dodge Chrysler Jeep Fiat
Office 501-362-5831
Cell 501-206-9958
Fax 501-362-5522
mike@redriverdodge.com



RE: Durango Pursuit

Subject: RE: Durango Pursuit
From: <mike@redriverdodge.com>
Date: 6/13/2019, 11:30 AM
To: <wallsj@cherryvalleypd.org>

I can it would be a Havis Police Console with the 20" Equipment mounting space Arm Rest, cup holders, Dual Fused 12v Aux Power outlets & Audio ports , USB Hub
Installed 860.00

From: wallsj@cherryvalleypd.org <wallsj@cherryvalleypd.org>
Sent: Thursday, June 13, 2019 11:13 AM
To: mike@redriverdodge.com
Subject: Re: Durango Pursuit

Silver Durango V8 with LED spotlight.

Cherry Valley Police Department
166 Highway 1B
Cherry Valley, AR 72324

Chief Jamie L. Walls

Also, could you get a console for it? We will take care of the rest.

Thank you

On Jun 12, 2019, at 3:53 PM, <mike@redriverdodge.com> <mike@redriverdodge.com> wrote:

Here and ready to go !

<image001.jpg>
<image002.jpg>
<image003.jpg>
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32,047

**FLEET MANAGEMENT REPORT**Account # **BG129900**FLEET # **128186**Name: **CHERRY VALLEY POLICE DEPT**MATCHING STATEMENT # **NP56454800**Page: **1 of 2**

Provided By:
Arkansas
(800) 877-0800

CHERRY VALLEY POLICE
 166 HWY 1B
 CHERRY VALLEY AR 72324

FLEET MANAGEMENT REPORT FOR 6/1/2019 - 6/30/2019

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UNL	153.696	\$310.12	\$0.15	\$33.52	\$0.00		\$343.79
			\$0.15			\$3.44	\$347.24

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 1,894**Transaction Detail for Customer NO. 02118 - CHERRY VALLEY POLICE DEPT**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
2014 - 2017 FORD EXPLORER											
06/01	23:22	934911	MARTIN, TO	21077	13.3	UNL	9.719	2.09690	0.21900	\$22.51	
06/05	12:39	934911	JAMIE WALL	21265	13.4	UNL	13.999	2.04660	0.21900	\$31.71	
06/11	12:11	934911	JAMIE WALL	21414	11.9	UNL	12.506	1.99770	0.21900	\$27.72	
06/20	09:17	934911	JAMIE WALL	21538	11.3	UNL	11.020	1.98730	0.21900	\$24.31	
06/24	10:19	934911	JAMIE WALL	21668	12.3	UNL	10.598	1.98720	0.21900	\$23.38	
06/26	10:07	934911	JAMIE WALL	21782	11.3	UNL	10.094	2.00610	0.21900	\$22.46	
06/28	09:36	934911	JAMIE WALL	21868	11.4	UNL	7.566	2.00770	0.21900	\$16.85	
Miles:				920	12.1		75.502			\$168.94	

2014 - 2017 FORD EXPLORER											
06/03	10:29	934911	MARTIN, TO	88773	10.3	UNL	13.530	2.04660	0.21900	\$30.65	
06/08	22:14	934911	CHARLES WI	88918	10.2	UNL	14.171	2.02810	0.21900	\$31.84	
06/10	11:56	934911	MARTIN, TO	89012	10.3	UNL	9.169	1.99770	0.21900	\$20.33	
06/15	23:09	934911	CHARLES WI	89151	8.3	UNL	16.814	1.99770	0.21900	\$37.28	
06/17	10:25	934911	MARTIN, TO	89217	13.2	UNL	5.018	2.00480	0.21900	\$11.17	
06/24	11:37	934911	MARTIN, TO	89520	57.0	UNL	5.317	1.98610	0.21900	\$11.73	
06/29	18:39	934911	Sidney Pen	89608	6.2	UNL	14.175	2.02820	0.21900	\$31.85	
Miles:				974	16.5		78.194			\$174.85	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
934911	Circle N Exxon #700	3806 Highway 1	Cherry Valley	AR

OTHER CHARGES

07/01/2019	Tax Exempt Filing Fee	\$3.44
		\$3.44



FLEET MANAGEMENT REPORT

Account # BG232238
FLEET # 243167
Name: CITY OF CHERRY VALLEY
MATCHING STATEMENT # NP56454879
Page: 1 of 2

Provided By:
Arkansas
(800) 877-0800

CITY OF CHERRY VALLEY
166 HWY 1B
CHERRY VALLEY AR 72324

FLEET MANAGEMENT REPORT FOR 6/1/2019 - 6/30/2019

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UNL	66.147	\$132.20	\$0.06	\$14.43	\$0.00		\$146.69
		\$132.20	\$0.06	\$14.43	\$0.00		\$146.69

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 0

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 243167 CITY OF CHERRY VALLEY AR 72324

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
06/19	11:08	934911	Bob My	71322	0.0	UNL	33.473	2.02050	0.21900	\$74.96	
06/19	14:42	588707	Bob My	68125	0.0	UNL	22.543	1.92650	0.21900	\$48.37	11
06/26	07:10	934911	Bob My	71370	0.0	UNL	10.131	2.08670	0.21900	\$23.36	
Miles:							66.147			\$146.69	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
588707	Murphy Usa #6926	802 Hwy 64 E	Wynne	AR
934911	Circle N Exxon #700	3806 Highway 1	Cherry Valley	AR

OTHER CHARGES

07/01/2019	Tax Exempt Filing Fee	\$1.47
		\$1.47

7/8/2019
9:51 PM

General Fund, Fire Department
General Ledger Account Activity
6/1/2019 to 6/30/2019
Fire Dept, Other Operating

Transaction Date	Transaction Number	Name	Amount	Notation
6. Expenses				
Fire Dept				
Fire Department Equipment & Su				
6/3/2019	40130	NIMOCKS OIL COMPANY	37.70	DIESEL - E-1
6/17/2019	40134	AT & T - IL	41.54	CVFD - INTERNET
Fire Department Equipment & Su Totals			\$79.24	
Fire Dept Meetings				
6/3/2019	40128	CV FIRE DEPARTMENT	525.00	FIRES & MEETINGS
Fire Dept Meetings Totals			\$525.00	
Insurance Expense				
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	424.50	1983 PEM FAB TRUCK
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	144.00	1986 CHEVROLET 1 1/4 T
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	100.00	1986 HONDA FOURTRAX
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	100.00	1988 HONDA TRX350 FOR
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	155.00	1990 KENWORTH T80 TA
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	210.00	1993 WHGM TRUCK
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	402.50	1997 PIERCE SABER
6/18/2019	40137	MUNICIPAL VEHICLE PROGRAM	1,191.75	2007 PIERCE PUMPER
Insurance Expense Totals			\$2,727.75	
Fire Dept Totals			\$3,331.99	
Other Operating				
Misc. Expense				
6/1/2019	02685	SHANE BELL	150.00	
6/1/2019	02686	FRED SCHWEIGHART	120.00	
6/1/2019	02687	CASEY MURPHY	105.00	
6/1/2019	02688	JOSH CAUGHNOR	105.00	
6/1/2019	02689	DENNIS CLAYTON	90.00	
6/1/2019	02690	MICHAEL MILHOLLAND	90.00	
6/1/2019	02691	JOHN THOMPSON	90.00	
6/1/2019	02692	HEATH SMITH	75.00	
6/1/2019	02693	DUANE BELL	75.00	
6/1/2019	02694	MILES WITT	75.00	
6/1/2019	02695	STACEY BENNETT	75.00	
6/1/2019	02696	JONATHAN WITCHER	75.00	
6/1/2019	02697	TYLER WALLS	75.00	
6/1/2019	02698	CHRIS BELL	75.00	
Misc. Expense Totals			\$1,275.00	
Other Operating Totals			\$1,275.00	
6. Expenses Totals			\$4,606.99	