

December 6, 1994

The Tontitown City council met in regular session December 6, 1994 at the city hall. Those present were Freddie Taldo, Mayor; Frances Franco, Re./Treas.; Henry Piazza, Cecil Ardemagni, Leon Zulpo, and Gabe Pianalto, all aldermen; Devid Sbanotto, Water Superintendent; Steve Sabo, Building Inspector; and Roy Stutts was a guest. Dan Watson, alderman was absent.

Minutes and financial report were read and approved. Regular monthly bills were approved for payment. A bill for accident insurance from the Ark. Municipal League was presented. Leon made a motion to renew this insurance. Second by Cecil. Motion carried.

Henry reported that the county has finished work on Klenc Rd., and it looks very good. No bill has come from the county yet. Henry said the county will look at Barrington Rd. to see what needs to be done.

Henry reported that he attended a meeting in Springdale concerning Jones Rd. Representatives from Tontitown, Elm Springs, and Washington county were present. Jones Rd. will be resurfaced with concrete, and the only thing that Springdale is asking is that the surrounding towns help repair this road when repairs are needed.

Henry also reported that there are water valves at the intersection of Bariola & Mantegani Rds. that need to be repaired. David will see about getting them fixed.

Steve Sabo spoke to Mr. & Mrs. Curtis on Liberty Ave. Steve was told that they will get a perk test and install a septic system.

David presented plans from ESI for the Roy Stutts water line. He asked for approval for the line and a check for \$109.17 for review fee for the Health Dept. Motion by Henry to approve the plans and the check for the review fee. Second by Gabe. Motion carried. The Recorder/Treasurer will write the check and mail all to the health dept.

Roy Stutts asked the council about installing a soft drink vending machine in the pavillion in the park. He will pay the city \$25.00 per month and 5% of the sales. Roy will be responsible for any vandalism that occurs. Motion by Leon to allow Roy to install machine. Second by Henry. Motion carried.

Ordinance # 103 (Requiring plumbing permits for anyone on the Tontitown Water System) was read for approval. Motion by Leon, second by Henry to suspend the rule and read the second time. Motion carried. Second reading. Motion by Cecil, second by Gabe to suspend the rule and read the third time. Motion carried. Third reading. Motion by Henry to adopt Ordinance #103 as read. Second by Cecil. Motion carried unanimously.

Motion to adjourn by Leon, second by Henry. Motion carried.

*Frances Franco
Rec/Treas
Freddie B. Taldo
Mayor*

CITY OF TONTITOWN, ARKANSAS
Financial Statement - Month of December 1994

GENERAL FUND

Balance General Fund December 1, 1994		\$287,547.05
Cash Receipts:		
State Auditor	\$5,040.80	
Worthen National Bank (Interest)	221.27	
Washington County Treasury	119.14	
State Auditor	611.57	
Arkansas Western Gas Co.	228.65	
Washington County Treasury	434.44	
Transfer Credit	423.29	
Total Cash Receipts		\$ 7,079.16
Total General Fund available		\$294,626.21
Expenditures:		
Freddie Taldo	\$1,870.09	
Frances franco	2,262.49	
Henry Piazza	761.89	
Cecil Ardemagni	711.09	
Leon Zulpo	1,011.23	
Gabe Pianalto	761.89	
Daniel Watson	558.72	
Ozarks Electriv Co-op	102.25	
Duffield's Office Supply	45.59	
Morning News	22.25	
NAPCO	23.37	
Laney Business Machines	19.17	
Boone Ritter Insurance Service	653.00	
Tontitown Water Dept.	16.76	
Arkansas Municipal League	300.00	
Arkansas Western Gas Co.	142.43	
A T & T	.75	
Stephen Sabo	765.00	
Charlotte Piazza	630.00	
Southwestern Bell Telephone Co.	48.46	
Boone Ritter Insurance Service	260.00	
Tontitown Water Dept. (Fire Hydrant Rental)	1,720.00	
Charlotte Piazza	18.94	
Frances Franco	50.61	
Total Expenditures		\$ 12,755.98
Balance General Fund December 31, 1994		\$281,870.23

STREET FUND

Balance Street Fund December 1, 1994		\$ 41,093.82
Cash Receipts:		
Washington County Treasury	\$ 38.72	
State Auditor	1,322.25	
Washington County Treasury	140.57	
Total Cash Receipts		\$ 1,501.54
Total Street Fund Available		\$ 42,595.36
EXpenditures:		
Ozarks Electric Co-op	\$ 124.01	
Evans Electric	68.58	
Total Expenditures		\$ 192.59
Balance Street Fund December 31, 1994		\$ 42,402.77

The minimum record of accounts are being maintained as prescribed by AS 10-5301

Frances Franco