

December 2, 1997

The Tontitown City Council met in regular session December 2, 1997 at the city hall. Those present were: Freddie Taldo, Mayor; Frances Franco, Rec./Treas.; Henry Piazza, Leon Zulpo, Dan Watson, and Jack Beckford, all aldermen; David Sbanotto, Water Superintendent; and Steve Sabo, Building Inspector. Guests were Gregg Taylor and Kenny Frederick. Alderman Cecil Ardemagni was absent.

Minutes and financial report were read and approved. Regular monthly bills were approved for payment. Also approved was a bill to Dennis J. Becker for \$120.00.

Gregg Taylor spoke to the council about the Tontitown Exposition Center to be built in Tontitown. Mr. Taylor said they are very close to completing the plans for the building. It will have 45,000 sq. ft of floor space for conventions, plus space for food preparation and office space. Tradestar Management Co. will manage the building. They have opened an office at 620 E. Henri DeTonti. They have also hired a convention manager, Barbara Ayers, will be here December 22, 1997.

There is trash blowing out on Hwy 412 from businesses along the road. Steve will talk to the business people to see if they can keep their trash contained.

The roof on the city hall has not yet been repaired. Leon will call again to see if he can get them out here.

The budget for the city needs more work. The city clerk spoke to an attorney at the Municipal League. He told her it is legal for the city to help pay for the radio read meters for the water dept. if the council decides this is what they want to do.

David had a meeting with the people from Sensus meters. The estimate they gave for radio read meters for our system installed is about \$180,000. if they are ordered by the end of the year, and it will take almost a year to get the radio read boxes. David will meet with the people from Badger Meter Co. during December to see what their prices will be.

Davis has asked to be put on the agenda at the next Springdale water and sewer commission meeting to rework our contract with them so we can get another point of entry.

Leon told the council they are invited to the Fire Dept. Christmas party on Dec. 12 at 7 P.M.

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

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

CITY OF TONTITOWN, ARKANSAS  
Financial Statement - Month of December 1997

GENERAL FUND

Balance General Fund December 1, 1997 \$278,435.14

Cash Receipts:

Interest Credit	\$ 465.38	
Washington County Treasury	77.38	
State Auditor	945.94	
Morris Plumbing Co.	30.00	
Design Tech & Builder	45.00	
Robert Reagan	414.00	
First Choice Plumbing	15.00	
Omni Plumbing Co.	45.00	
South Central Electric Inc.	242.25	
Siloam Springs Heat & Air	35.00	
Jim & Betty Cash	2,979.00	
Advance Development Inc.	610.00	
Transfer Credit	480.82	
Arkansas Western Gas Co.	444.58	
State Auditor	6,925.22	
Washington County Treasury	880.42	
Transfer Credit	480.83	
Charlotte Piazza	100.00	
Total Cash Receipts		\$ 15,215.82
Total General Fund Available		\$293,650.96

Expenditures:

Stephen L. Sabo	\$ 750.00	
Fredie Taldo	2,493.45	
Henry Piazza	831.15	
Leon Zulpo	831.15	
Cecil Ardemagni	623.36	
Dan Watson	623.36	
Jack Beckford	138.52	
Henry Piazza	21.00	
Laney Business Machines	19.20	
Springdale Auto Supply	15.54	
Today's Office	76.77	
Tontitown Water Dept.	18.12	
Cypert, Crouch, Clark & Harwell	15.00	
Ozarks Electric Co-op	101.87	
Internal Revenue Service	980.19	
Arkansas Western Gas Co.	183.90	
Dennis J. Becker	120.00	
American Trash Haulers	525.00	
A T & T	5.44	
LOPFI	476.28	
Scott Construction Equipment Co.	111.48	
S.W. Bell Telephone Co.	47.11	
Henry Piazza	12.24	
Tontitown Water Dept. (fire hydrant rental)	1,720.00	
Bernard Pianalto	108.05	
U.S. Postal Service	32.00	
Total Expenditures		\$ 10,880.18
Balance General Fund December 31, 1997		\$282,770.78

(OVER)

STREET FUND

Balance Street Fund December 1, 1997		\$ 81,663.72
Cash Receipts:		
Interest Credit	\$ 138.68	
Washington County Treasury	25.16	
State Auditor	797.79	
Interest Transfer	205.19	
Washington County Treasury	286.13	
Total Cash Receipts		\$ 1,452.95
Total Street Fund Available		\$ 83,116.67
Expenditures:		
Ozarks Electric Co-op	\$ 129.94	
Ozarks Electric Co-op	87.84	
Total Expenditures		\$ 217.78
Balance Street Fund December 31, 1997		\$ 82,898.89

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