

Mayor – Paul Colvin Jr.
Recorder – Rhonda Ardemagni
City Attorney –Justin Eichmann
Law Firm--Harrington-Miller
City Engineer - Terry Carpenter



Ward 1 Position 1-Gene McCartney
Ward 1 Position 2– Henry Piazza
Ward 2 Position 1—Arthur Penzo
Ward 2 Position 2—Larry Ardemagni
Ward 3 Position 1—Don Doudna
Ward 3 Position 2—Tommy Granata

**Committee of The Whole
June 19, 2018
Agenda**

The Tontitown City Council Committee of the Whole Meeting is scheduled for Tuesday, June 19, 2018 at 6:00 p.m. at the Tontitown City Hall located at 235 E. Henri de Tonti Blvd, Tontitown, Arkansas.

1. Meeting Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of Previous Month's Minutes
6. Monthly Financials
7. Comments from Citizens
8. Department Reports
 - a) Police Department – Chief McCormick
 - b) Fire Department—Operations Chief Todd Witzigman
 - c) Public Works Department – James Clark
 - d) Planning Department – Dr. Darrell Watts
 - e) Tontitown Museum Board – Beverly Cortiana or Heather Peachee-Ranalli
9. Old Business:
 - a) NONE
10. New Business:
 - a) Discuss Sign Quotes—Granata
 - b) Discuss Westbrook Subd With POA Board Member Greg Hatfield—James Clark
 - c) Discuss Master Street Plan Updates—Mayor Colvin
 - d) Discuss 412 Waterline Bore-James Clark
11. Comments from Alderman
12. Comments from Mayor
13. Comments from Attorney
14. Adjournment

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Ward 2 Position 1—Arthur Penzo
Ward 2 Position 2—Larry Ardemagni
Ward 3 Position 1—Don Doudna
Ward 3 Position 2—Tommy Granata

**Committee of The Whole
May 15, 2018
Minutes**

The Tontitown City Council Committee of the Whole Meeting is scheduled for Tuesday, May 15, 2018 at 6:00 p.m. at the Tontitown Fire Station located at 141 S. Zulpo, Tontitown, Arkansas.

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1. Meeting Call to Order
 2. Roll Call
All in attendance
 3. Pledge of Allegiance
 4. Approval of Agenda
Arthur Penzo motioned to approve Second by Henry Piazza Motion Passes
 5. Approval of Previous Month's Minutes
Larry Ardemagni motioned to approve the minutes Second by Don Doudna Motion Passes
 6. Monthly Financials
 7. Comments from Citizens- None
 8. Department Reports
 - a) Police Department – Chief McCormick
Report for April 2018
Calls for Service- 480
Traffic Citations- 155
Traffic Warnings- 154
May 21, 2018 through June 3, 2018 we will be participating in the state wide Click-it-or Ticket campaign.
 - b) Fire Department—Operations Chief Todd Witzigman
Total calls for the month of April 2018- 46

	<u>City</u>	<u>Rural</u>
EMS Calls-	20	8
Fire Calls-	2	2
MVA Calls-	6	1
False Alarms-	4	0
Service Calls-	2	1
Total Calls-	34	12
 - c) Public Works Department – James Clark
- Looking at different avenues to possibly replace the older fire truck that is in constant need of repairs.

Building/Planning/City Hall

Planning Board will be holding a Public Meeting on Tuesday May 22, 2018 at 6:00 pm. The meeting is in regard four issues including St. Joseph's Cemetery Expansion, a re-plat and variance for lots 6 & 7 in Barrington Heights, a re-zoning and Cup for the Ozarks Self Storage and updates to Chapter 152 Development and Subdivision regulations and 153.031 Maintenance Guarantee.

We will not be completely finished with the new City Hall by the projected date of May 17,2018 but we are planning on moving into the four offices on the west end of the building by the end of next week. This needs to happen to allow the re-modeling of the water office to be completed.

Streets/Parks

The Planning Board is still working on the Master Street Plan. Most of the changes and additions have been completed. Garver Engineering will create the final maps and drawings to be presented in a public input session to be held the second week of July, in the new city hall.

Water & Sewer

The water meter change out project started May 1st. There have been a few minor issues, but for the most part it has gone well. About 200 meters of the 1,000 have been changed.

The water tower project received approval from the Health Department last month. The water transmission line project is currently in review. The mayor and James will be coordinating with Carl Gales and Garver Engineers to advertise for bids on both projects within the next couple of weeks.

- d) Planning Department – Dr. Darrell Watts
Reported on Item C
- e) Tontitown Museum Board – Beverly Cortiana or Heather Peachee-Ranalli
Reference the city's website for detailed report

9. Old Business:

- a) NONE

10. New Business:

- a) Discuss Engineering Services—Colvin
One of the city's biggest expenses is engineering rates, so the mayor has been looking into different engineering services rates. He would like to present to the Committee of the Whole the top three ranking engineering services. The city's current engineering firm did not respond, so they are as follows:

- #1- Garver Engineering
- #2- Olson & Associates
- #3- Hawkins and Weir Engineering Services

If no objections the Mayor would like to move forward to negotiate rates and present them at the next city council meeting in June.

The Committee of the Whole unanimously agreed to move forward to negotiate the city's engineering rates.

- b) Discuss Spirit Ride/Slow Down & Move Over Awareness Campaign—Colvin

- c) Donald Rogers a citizen and business owner of the city of Tontitown has presented this National Spirit Ride/Slow down & Move over Awareness Campaign to the mayor which will start at one end of the United States to the opposite end of the United States. It is in conjunction with the wrecker services, local and state Police Departments as well as the Fire Departments. The city of Tontitown will be a hosting city for the State of Arkansas scheduled on June 8th.
- d) Discuss Changes to Chapter 152 Section 152.031 Maintenance Guarantee—Colvin
Reference the audio for full details.
Move to the next city council meeting
- e) Discuss Security Signage in Park—McCartney

Rhonda Doudna reported that visitors in the park decided to vandalize our park by trashing out the east pavilion and uprooting the beautiful flowers that she worked so hard to plant. Rhonda immediately tried to replant the flowers. Gene McCartney is requesting that we put up security signage in the park and maybe this will help with issue. Joey McCormick said there will be more cameras installed and the others repositioned.

11. Comments from Alderman

- Don Doudna is having an issue with his trash pickup location. Waste Management will not pick up on a private road so he and his two neighbors are putting the trash by the cell tower and now they are getting grief for using this location. The Mayor said the city has no control over trash pickup location only Waste Management has that authority; all parties need to contact Waste Management.
- Henry Piazza commented that the radar sign is working because it got his attention.
- Gene McCartney said the guys did a great job on the park it looks great. The tennis court nets need attention. The easements need cleaned up, he realizes the guys have been very busy with other projects but would like them addressed as soon as possible.
- Tommy Granata commented about no exit signs on 112 to new bypass.

12. Comments from Mayor

- Mayor said to contact Phillip Taldo Highway Commissioner about the exit signs.
- Building is coming along, a special thanks to Joey McCormick for getting us one hundred new chairs for the new city building.
- Brett Freeland's mother who works for the U of A said that they have lot of unwanted furniture and they will let the city have it at no charge.
- Mayflower has donated all of the councils chairs
- Joey McCormick received a fifteen thousand dollar grant from Rural Development to purchase new park equipment.
- Fletcher Road has been repaired with asphalt as promised to Henry Piazza.
- Had meetings with Boston Mountain Solid Waste District. The Certificate of Need for the landfill expansion was passed but still a long process ahead.
- Lori has the Alderman packets ready if you are planning on running for re-election.
- The 3rd Annual Tontitown/Elm Springs Fishing Derby is to be held on June 2, 2018 prizes will be awarded.
- Rhonda Doudna's father passed away this last week end please keep them in your thoughts and prayers.
- Update- Tontitown lost the De-Annexation Trial. Future discussions with attorneys moving forward hopefully will bring more information to the next city council meeting.

13. Comments from Attorney - None

14. Adjournment- Arthur Penzo motioned to adjourn Second by Henry Piazza All in Favor

City of Tontitown
Balance Sheet - City General Fund
For Period Ending 5/31/2018

Account Number		Book Value May 2018 Actual
Assets		
Current Assets		
Cash		
1010	0170-City Gen Operating-DDA	98,301.92
1113	3150-General Museum-CD	206,187.81
1121	4353-General Fund-CD	100,752.12
1002	5786-General Fund-MMS	120,082.75
1015	6476-Undercover Drug Fund-DDA	100.00
1005	657437-Gen F&M-BOF-CD	302,683.53
1001	6996-Payroll Bank Account	4,888.98
1097	7025-833 Fire Fund Restrict-DDA	29,830.85
1096	7033-988 Police Fund-DDA	11,268.13
1003	7882-General Building Fund-MMS	740,058.31
Total Current Assets		\$1,614,154.40
Total Assets		\$1,614,154.40
Liabilities		
Current Liabilities		
Payroll Liabilities		
	Aflac	(73.22)
	AR Dept of Workforce Services	440.65
	Dept of Finance & Admin	(1.61)
	Liberty National Payable	95.58
	United Healthcare	427.58
Total Current Liabilities		\$888.98
Total Liabilities		\$888.98
Fund Balance		
Accumulated Surplus (Deficit)		
3000	Fund Balance	1,613,265.42
Total Fund Balance		\$1,613,265.42
Total Liabilities and Equity		\$1,614,154.40

City of Tontitown
General Fund
Statement of Revenue and Expenditures

Acct	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2018
	May 2018	Jan 2018	Annual Budget	Jan 2018	Dec 2018
	May 2018	May 2018	Jan 2018	Dec 2018	Percent of
	Actual	Actual	Dec 2018	Variance	Budget

Revenue & Expenditures

Revenue

General Department

4580	2005 Series City Sales Tax	44,799.29	207,884.10	450,000.00	242,115.90	46.2%
4363	Bocce Tournament Entry Fee	0.00	0.00	250.00	250.00	0.0%
4200	Building Permits-Income	13,285.03	127,153.34	225,000.00	97,846.66	56.5%
4040	Business License	9,123.80	10,505.81	21,000.00	10,494.19	50.0%
4021	Fire Income (Act 833)	0.00	0.00	14,000.00	14,000.00	0.0%
4534	Firework Permit	0.00	300.00	1,800.00	1,500.00	16.7%
4000	Franchise Tax Income	8,358.62	122,397.18	165,000.00	42,602.82	74.2%
4533	Garage Sale Permit	119.75	285.60	250.00	(35.60)	114.2%
4010	Hosting Fees	0.00	124,979.89	258,000.00	133,020.11	48.4%
4650	Interest Income	1,009.18	6,692.81	5,000.00	(1,692.81)	133.9%
4020	Miscellaneous Income	0.00	0.00	1,000.00	1,000.00	0.0%
4100	Museum Income	613.00	2,280.95	2,500.00	219.05	91.2%
4180	Park Income	702.75	2,331.25	3,000.00	668.75	77.7%
4540	Police Fines	21,478.99	83,762.99	135,000.00	51,237.01	62.0%
4560	Property Tax - TPR0400	102,190.36	139,345.50	271,000.00	131,654.50	51.4%
4570	Sales Tax	44,017.10	204,653.39	450,000.00	245,346.61	45.5%
4645	State Turnback:Municipal Speci	2,677.64	15,991.13	40,000.00	24,008.87	40.0%
4660	Transfer from Reserve	0.00	0.00	330,000.00	330,000.00	0.0%

General Department Totals **\$248,375.51** **\$1,048,563.94** **\$2,372,800.00** **\$1,324,236.06**

Revenue **\$248,375.51** **\$1,048,563.94** **\$2,372,800.00** **\$1,324,236.06**

Gross Profit **\$248,375.51** **\$1,048,563.94** **\$2,372,800.00** **\$0.00**

Expenses

ADMINISTRATIVE

5022	Audit Expense	0.00	1,620.00	0.00	(1,620.00)	0.0%
5025	Automobile Expense	0.00	257.18	500.00	242.82	51.4%
5030	Bank Service Charges	89.05	274.78	600.00	325.22	45.8%
5095	Bocce Tournament Expense	0.00	0.00	1,000.00	1,000.00	0.0%
5035	Computer Software & Support	1,430.85	15,962.94	30,000.00	14,037.06	53.2%
5590	Contract Wages	6,584.40	13,668.16	20,000.00	6,331.84	68.3%
5040	Dues and Subscriptions	591.80	5,132.83	8,000.00	2,867.17	64.2%
5370	Engineering	2,898.50	25,256.00	40,000.00	14,744.00	63.1%
5050	Fixed Assets Purchases	0.00	0.00	41,150.00	41,150.00	0.0%

City of Tontitown

General Fund

Statement of Revenue and Expenditures

Acct	Current Period May 2018 May 2018 Actual	Year-To-Date Jan 2018 May 2018 Actual	Annual Budget Jan 2018 Dec 2018	Annual Budget Jan 2018 Dec 2018 Variance	Jan 2018 Dec 2018 Percent of Budget
Revenue & Expenditures					
Expenses					
ADMINISTRATIVE					
5380 Legal Fees	20,179.98	129,692.24	150,000.00	20,307.76	86.5%
5060 Materials and Supplies	0.00	1,527.21	8,000.00	6,472.79	19.1%
5340 Miscellaneous Expense	25.00	130.46	15,600.00	15,469.54	0.8%
5051 New Building Expense	330,479.06	813,339.53	400,000.00	(413,339.53)	203.3%
5090 Office Expenses	2,048.37	6,779.77	15,000.00	8,220.23	45.2%
5630 Payroll w/Benefits	13,478.33	71,677.83	165,000.00	93,322.17	43.4%
5629 Payroll-Elected Officials	7,643.15	44,782.40	100,000.00	55,217.60	44.8%
5633 Payroll-Municipal Workers	2,564.00	3,090.20	550.00	(2,540.20)	561.9%
5350 Professional Fees	0.00	2,750.00	8,000.00	5,250.00	34.4%
5300 Property Insurance	0.00	272.11	10,000.00	9,727.89	2.7%
5420 Repairs & Maintenance	0.00	1,474.60	5,000.00	3,525.40	29.5%
5341 Training and Education	0.00	0.00	2,500.00	2,500.00	0.0%
5500 Utilities	1,301.37	6,421.95	20,000.00	13,578.05	32.1%
ADMINISTRATIVE Totals	\$389,313.86	\$1,144,110.19	\$1,040,900.00	(\$103,210.19)	
Police Dept					
5020 Animal Sheltering	0.00	790.00	1,000.00	210.00	79.0%
5025 Automobile Expense	760.19	10,015.87	60,000.00	49,984.13	16.7%
5035 Computer Software & Support	456.16	14,415.30	25,000.00	10,584.70	57.7%
5040 Dues and Subscriptions	2,818.34	13,805.86	20,000.00	6,194.14	69.0%
5050 Fixed Assets Purchases	0.00	(3,500.00)	200,000.00	203,500.00	(1.8%)
5047 Fuel	7,436.30	20,585.27	0.00	(20,585.27)	0.0%
5596 K-9 Animal Expense	0.00	43.00	3,000.00	2,957.00	1.4%
5380 Legal Fees	0.00	0.00	8,000.00	8,000.00	0.0%
5060 Materials and Supplies	(22.99)	568.81	13,000.00	12,431.19	4.4%
5340 Miscellaneous Expense	0.00	0.00	2,500.00	2,500.00	0.0%
5090 Office Expenses	184.84	249.70	4,000.00	3,750.30	6.2%
5630 Payroll w/Benefits	35,913.42	197,854.20	450,000.00	252,145.80	44.0%
5633 Payroll-Municipal Workers	0.00	11,401.00	11,500.00	99.00	99.1%
5300 Property Insurance	0.00	272.11	1,500.00	1,227.89	18.1%
5420 Repairs & Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%
5341 Training and Education	(396.96)	863.31	5,000.00	4,136.69	17.3%
5597 Uniform Expense	105.29	1,790.88	3,500.00	1,709.12	51.2%

City of Tontitown
General Fund
Statement of Revenue and Expenditures

Acct		Current Period May 2018 May 2018 Actual	Year-To-Date Jan 2018 May 2018 Actual	Annual Budget Jan 2018 Jan 2018 Dec 2018	Annual Budget Jan 2018 Dec 2018 Variance	Jan 2018 Dec 2018 Percent of Budget
Revenue & Expenditures						
Expenses						
Police Dept						
5500	Utilities	674.22	3,887.77	18,500.00	14,612.23	21.0%
Police Dept Totals		\$47,928.81	\$273,043.08	\$827,500.00	\$554,456.92	
Fire Dept						
5025	Automobile Expense	0.00	3,732.44	4,000.00	267.56	93.3%
5035	Computer Software & Support	695.09	4,289.41	1,000.00	(3,289.41)	428.9%
5590	Contract Wages	0.00	61,666.68	185,000.00	123,333.32	33.3%
5050	Fixed Assets Purchases	0.00	0.00	30,000.00	30,000.00	0.0%
5060	Materials and Supplies	(398.42)	5,119.57	10,000.00	4,880.43	51.2%
5090	Office Expenses	(8.26)	(8.26)	0.00	8.26	0.0%
5630	Payroll w/Benefits	5,170.43	20,430.35	86,500.00	66,069.65	23.6%
5633	Payroll-Municipal Workers	0.00	2,583.00	0.00	(2,583.00)	0.0%
5420	Repairs & Maintenance	507.20	886.19	10,000.00	9,113.81	8.9%
5530	Tools and Equipment	0.00	1,028.21	0.00	(1,028.21)	0.0%
5341	Training and Education	0.00	297.84	1,000.00	702.16	29.8%
5597	Uniform Expense	0.00	225.98	0.00	(225.98)	0.0%
5500	Utilities	235.97	2,416.93	7,000.00	4,583.07	34.5%
Fire Dept Totals		\$6,202.01	\$102,668.34	\$334,500.00	\$231,831.66	
Building Dept						
5025	Automobile Expense	0.00	0.00	3,000.00	3,000.00	0.0%
5060	Materials and Supplies	0.00	837.00	2,500.00	1,663.00	33.5%
5090	Office Expenses	0.00	59.25	500.00	440.75	11.9%
5630	Payroll w/Benefits	1,975.54	10,385.26	25,000.00	14,614.74	41.5%
5633	Payroll-Municipal Workers	0.00	1,754.00	1,800.00	46.00	97.4%
5170	Taxes	108.59	1,287.24	8,000.00	6,712.76	16.1%
5341	Training and Education	1,750.94	1,800.94	1,000.00	(800.94)	180.1%
5500	Utilities	0.00	117.67	0.00	(117.67)	0.0%
Building Dept Totals		\$3,835.07	\$16,241.36	\$41,800.00	\$25,558.64	
Museum Dept						
5035	Computer Software & Support	221.00	508.30	1,000.00	491.70	50.8%
5040	Dues and Subscriptions	0.00	285.45	100.00	(185.45)	285.5%
5050	Fixed Assets Purchases	0.00	0.00	2,000.00	2,000.00	0.0%
5060	Materials and Supplies	0.00	183.61	1,000.00	816.39	18.4%

City of Tontitown

General Fund

Statement of Revenue and Expenditures

Acct	Current Period		Year-To-Date		Annual Budget		Jan 2018	
	May 2018		Jan 2018		Jan 2018		Dec 2018	
	May 2018	May 2018	May 2018	May 2018	Jan 2018	Dec 2018	Percent of	Budget
	Actual	Actual	Actual	Actual	Variance			
Revenue & Expenditures								
Expenses								
Museum Dept								
5490 Meetings & Travel	0.00	0.00	500.00	500.00	0.0%			
5070 Museum Expenses	243.46	243.46	500.00	256.54	48.7%			
5090 Office Expenses	0.00	67.58	500.00	432.42	13.5%			
5630 Payroll w/Benefits	832.37	3,517.66	12,500.00	8,982.34	28.1%			
5110 Printing and Reproduction	303.86	303.86	5,000.00	4,696.14	6.1%			
5420 Repairs & Maintenance	0.00	0.00	1,000.00	1,000.00	0.0%			
5500 Utilities	94.12	712.69	3,000.00	2,287.31	23.8%			
5598 Videography	0.00	0.00	6,500.00	6,500.00	0.0%			
Museum Dept Totals	\$1,694.81	\$5,822.61	\$33,600.00	\$27,777.39				
Park Dept								
5025 Automobile Expense	0.00	0.00	1,500.00	1,500.00	0.0%			
5050 Fixed Assets Purchases	0.00	0.00	45,000.00	45,000.00	0.0%			
5047 Fuel	558.30	1,428.11	0.00	(1,428.11)	0.0%			
5060 Materials and Supplies	899.80	1,191.25	3,000.00	1,808.75	39.7%			
5090 Office Expenses	0.00	24.70	1,500.00	1,475.30	1.6%			
5630 Payroll w/Benefits	1,975.52	10,385.10	25,000.00	14,614.90	41.5%			
5420 Repairs & Maintenance	1,700.27	4,271.23	15,000.00	10,728.77	28.5%			
5500 Utilities	432.22	2,358.48	3,500.00	1,141.52	67.4%			
Park Dept Totals	\$5,566.11	\$19,658.87	\$94,500.00	\$74,841.13				
Expenses	\$454,540.67	\$1,561,544.45	\$2,372,800.00	\$811,255.55				
Revenue Less Expenditures	(\$206,165.16)	(\$512,980.51)	\$0.00	\$0.00				
Net Change in Fund Balance	(\$206,165.16)	(\$512,980.51)	\$0.00	\$0.00				
Fund Balances								
Beginning Fund Balance	1,817,430.58	1,874,245.93	0.00	0.00	0.0%			
Net Change in Fund Balance	(206,165.16)	(512,980.51)	0.00	0.00	0.0%			
Ending Fund Balance	1,611,265.42	1,611,265.42	0.00	0.00	0.0%			

City of Tontitown
Balance Sheet - Water/Sewer Fund
For Period Ending 5/31/2018

		Book Value May 2018 Actual
Account Number		
Assets		
Current Assets		
1050	0605-Water Meter Deposit-DDA	83,435.80
1040	0613-Water Depreciation-MMS	206,834.76
1030	0621-Water Sewer Cap Imp-MMS	302,861.68
1081	1081 Cash in Transit-SoftWater	851.31
1126	3543-Water Excess Oper-CD	403,259.63
1080	5484-Water Oper Fund-DDA	148,839.74
1070	5492-W/S Excess Funds DDA+	940,816.61
1027	5698-Regions Bond Fund	10,211.86
1132	6062-W/S State Sewer Funds-MMS	350,251.78
1095	7122-Water NACA Restricted-DDA	350,640.23
1021	UMB 141831.1 Principal Account	143,702.67
1022	UMB 141831.2 Reserve Account	172,167.58
1023	UMB 141831.4 Bond Account	15,500.00
1024	UMB 141831.6 Interest Account	21,327.80
Total Current Assets		\$3,150,701.45
Fixed Assets		
1510	GIS System	284,099.11
1520	Vehicles	89,403.95
1800	Accumulated Depreciation	(4,720,187.91)
Total Fixed Assets		(\$4,346,684.85)
Other Assets		
1200	Accounts Receivable	127,375.27
1811	Accumulated Amortization	(18,393.75)
1581	Buildings & Improvements	299,518.93
1762	CIP-412 Bypass Sewerline	41,529.07
1765	CIP-Water Trans Line BWRPA	7,199.00
1760	CIP-Water/Sewer Impr New 8 Lin	(575,344.50)
1763	CIP-Water/Sewer Impr(New 8")	575,344.50
1400	Inventory	73,884.01
1505	Land	361,913.73
1534	Machinery & Equipment	326,193.03
1515	Office Furniture & Equipment	60,269.54
1301	Prepaid Expenses	3,079.31
1150	Sales Tax Receivable	92,298.53
1960	Unamort. Underwriter Discount	73,575.00
1601	Water & Sewer Systems	14,885,635.14
Total Other Assets		\$16,334,076.81
Total Assets		\$15,138,093.41
Liabilities		
Current Liabilities		
2000	Accounts Payable	93,626.79
2410	Accrued Bond Interest Payable	16,237.80
2089	Arkansas Health Fee Payable	4,385.26
2045	Franchise Tax Payable	1,409.64
2490	Meter Deposits	74,637.74
2465	Reserve for rev bond retiremen	79,026.68
2040	Sales Tax Payable	5,462.54
2540	Water Revenue Bond Region #31-	142,624.00

City of Tontitown
Balance Sheet - Water/Sewer Fund
For Period Ending 5/31/2018

		Book Value May 2018 Actual
Account Number		
Total Current Liabilities		\$417,410.45
Long Term Liabilities		
2525	Bond Refunding Series 2013	3,930,000.00
2141	Current Portion of LTD	(228,000.00)
2142	Current Portion of LTD	228,000.00
Total Long Term Liabilities		\$3,930,000.00
Total Liabilities		\$4,347,410.45
Fund Balance		
3085	Invested in Capital Assets	7,618,134.00
3065	Reserved for bond retirement	171,466.25
3000	Fund Balance	3,001,082.71
Total Fund Balance		\$10,790,682.96
Total Liabilities and Equity		\$15,138,093.41

City of Tontitown
Water / Sewer Fund
Statement of Revenue and Expenditures

Acct	Current Period		Year-To-Date		Annual Budget		Jan 2018
	May 2018		Jan 2018		Annual Budget		Dec 2018
	May 2018	May 2018	May 2018	May 2018	Jan 2018	Dec 2018	Percent of
	Actual	Actual	Actual	Actual	Dec 2018	Variance	Budget
Revenue & Expenditures							
Revenue							
Water Dept							
4580	2005 Series City Sales Tax	29,866.20	138,589.39	300,000.00	161,410.61		46.2%
4053	Billing Fee Income	541.99	2,884.70	5,000.00	2,115.30		57.7%
4057	Convenience Fee Income	117.44	661.30	1,000.00	338.70		66.1%
4650	Interest Income	666.80	2,960.06	4,500.00	1,539.94		65.8%
4052	Late Fee Income	1,232.44	7,881.60	10,000.00	2,118.40		78.8%
4020	Miscellaneous Income	0.00	0.00	500.00	500.00		0.0%
4060	Overpayment of Water Sales	1,871.17	11,061.76	20,000.00	8,938.24		55.3%
4058	Reconnection Fee	146.85	2,300.83	4,000.00	1,699.17		57.5%
4299	Returned Checks	99.05	344.82	500.00	155.18		69.0%
	Sales Tax Refund	0.00	15,488.15	0.00	(15,488.15)		0.0%
4660	Transfer from Reserve	0.00	0.00	125,000.00	125,000.00		0.0%
4050	Water Sales	52,821.32	309,954.56	700,000.00	390,045.44		44.3%
4064	Water Tapping Fees	9,050.00	46,150.00	50,000.00	3,850.00		92.3%
	Water Dept Totals	\$96,413.26	\$538,277.17	\$1,220,500.00	\$682,222.83		
Sewer Dept							
4591	1999 Sales Tax	82,235.48	203,173.37	425,000.00	221,826.63		47.8%
4650	Interest Income	0.00	1,696.42	4,000.00	2,303.58		42.4%
4051	Sewer Sales	20,216.57	119,465.78	300,000.00	180,534.22		39.8%
4069	Sewer Tapping Fees	4,450.00	22,450.00	30,000.00	7,550.00		74.8%
4660	Transfer from Reserve	0.00	0.00	125,000.00	125,000.00		0.0%
4032	Waste Management Sewer	25,257.76	94,126.35	180,000.00	85,873.65		52.3%
	Sewer Dept Totals	\$132,159.81	\$440,911.92	\$1,064,000.00	\$623,088.08		
Solid Waste Dept							
4000	Franchise Tax Income	471.95	2,479.83	5,000.00	2,520.17		49.6%
4055	Recycling Fee Income	511.05	2,551.77	7,500.00	4,948.23		34.0%
4031	Solid Waste Billing	11,114.61	58,066.83	145,000.00	86,933.17		40.0%
4056	Yellow Bag Sales	232.97	1,527.95	2,500.00	972.05		61.1%
	Solid Waste Dept Totals	\$12,330.58	\$64,626.38	\$160,000.00	\$95,373.62		
	Revenue	\$240,903.65	\$1,043,815.47	\$2,444,500.00	\$1,400,684.53		
	Gross Profit	\$240,903.65	\$1,043,815.47	\$2,444,500.00	\$0.00		

City of Tontitown
Water / Sewer Fund
Statement of Revenue and Expenditures

Acct		Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2018
		May 2018	Jan 2018	Annual Budget	Jan 2018	Dec 2018
		May 2018	May 2018	Jan 2018	Dec 2018	Percent of
		Actual	Actual	Dec 2018	Variance	Budget
Revenue & Expenditures						
Expenses						
Water Dept						
5022	Audit Expense	0.00	4,482.50	5,000.00	517.50	89.7%
5025	Automobile Expense	0.00	2,562.13	2,500.00	(62.13)	102.5%
5030	Bank Service Charges	144.78	1,212.62	2,500.00	1,287.38	48.5%
5199	Bond Interest Expense	0.00	0.00	20,000.00	20,000.00	0.0%
5281	Building Repairs	0.00	101.79	2,000.00	1,898.21	5.1%
5035	Computer Software & Support	221.00	3,511.63	10,000.00	6,488.37	35.1%
5590	Contract Wages	0.00	450.00	2,500.00	2,050.00	18.0%
5040	Dues and Subscriptions	787.24	1,922.35	2,500.00	577.65	76.9%
5370	Engineering	17,775.00	54,345.00	60,000.00	5,655.00	90.6%
5470	Equipment Repairs	428.78	522.00	3,500.00	2,978.00	14.9%
5050	Fixed Assets Purchases	1,131.70	154,378.70	185,000.00	30,621.30	83.4%
5047	Fuel	1,011.63	2,972.90	2,500.00	(472.90)	118.9%
5150	Insurance, Vehicles & Property	0.00	489.09	1,500.00	1,010.91	32.6%
5380	Legal Fees	0.00	561.25	2,000.00	1,438.75	28.1%
5285	Locate Service	89.70	373.45	1,500.00	1,126.55	24.9%
5060	Materials and Supplies	5,682.44	22,185.33	35,000.00	12,814.67	63.4%
5203	Meters	75,984.37	238,198.18	112,200.00	(125,998.18)	212.3%
5340	Miscellaneous Expense	0.00	5.38	1,500.00	1,494.62	0.4%
5090	Office Expenses	151.03	165.40	2,500.00	2,334.60	6.6%
5630	Payroll w/Benefits	9,042.37	48,356.99	125,000.00	76,643.01	38.7%
5633	Payroll-Municipal Workers	0.00	877.00	900.00	23.00	97.4%
5110	Printing and Reproduction	0.00	0.00	1,000.00	1,000.00	0.0%
5350	Professional Fees	0.00	0.00	2,500.00	2,500.00	0.0%
5999	Sales Tax Expense	0.00	0.00	2,000.00	2,000.00	0.0%
5202	Scada	246.66	1,972.39	10,000.00	8,027.61	19.7%
5530	Tools and Equipment	932.17	2,265.92	3,500.00	1,234.08	64.7%
5341	Training and Education	37.50	441.10	1,500.00	1,058.90	29.4%
5597	Uniform Expense	0.00	0.00	1,000.00	1,000.00	0.0%
5525	USDA Loan Service	0.00	0.00	60,000.00	60,000.00	0.0%
5500	Utilities	457.34	3,249.43	10,000.00	6,750.57	32.5%
5536	Water and Sewer Billing	500.00	3,038.00	7,500.00	4,462.00	40.5%
5010	Water Purchases	73,545.27	195,380.22	350,000.00	154,619.78	55.8%

City of Tontitown
Water / Sewer Fund
Statement of Revenue and Expenditures

Acct		Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2018
		May 2018	Jan 2018		Jan 2018	Dec 2018
		May 2018	May 2018	Jan 2018	Dec 2018	Percent of
		Actual	Actual	Dec 2018	Variance	Budget
Revenue & Expenditures						
Expenses						
Water Dept						
5284	Water System Repairs	0.00	335.69	20,000.00	19,664.31	1.7%
	Water Dept Totals	\$188,168.98	\$744,356.44	\$1,049,100.00	\$304,743.56	
Sewer Dept						
5022	Audit Expense	0.00	4,482.50	5,000.00	517.50	89.7%
5025	Automobile Expense	0.00	217.32	2,500.00	2,282.68	8.7%
5030	Bank Service Charges	0.00	0.00	1,500.00	1,500.00	0.0%
5199	Bond Interest Expense	0.00	0.00	3,000.00	3,000.00	0.0%
5061	Bond Processing Fee	0.00	3,000.00	0.00	(3,000.00)	0.0%
5281	Building Repairs	0.00	43.65	2,000.00	1,956.35	2.2%
5035	Computer Software & Support	221.00	2,151.55	10,000.00	7,848.45	21.5%
5590	Contract Wages	0.00	620.00	2,500.00	1,880.00	24.8%
5040	Dues and Subscriptions	780.73	1,815.84	2,500.00	684.16	72.6%
5370	Engineering	0.00	2,353.50	60,000.00	57,646.50	3.9%
5470	Equipment Repairs	0.00	1,083.23	3,500.00	2,416.77	30.9%
5050	Fixed Assets Purchases	1,131.70	128,637.69	185,000.00	56,362.31	69.5%
5047	Fuel	1,011.64	2,653.86	2,500.00	(153.86)	106.2%
5150	Insurance, Vehicles & Property	0.00	0.00	1,500.00	1,500.00	0.0%
5441	Laboratory Testing	365.00	1,825.00	5,000.00	3,175.00	36.5%
5380	Legal Fees	0.00	561.25	1,000.00	438.75	56.1%
5285	Locate Service	89.70	373.45	1,500.00	1,126.55	24.9%
5060	Materials and Supplies	3,822.89	8,534.07	10,000.00	1,465.93	85.3%
5340	Miscellaneous Expense	0.00	0.00	1,000.00	1,000.00	0.0%
5090	Office Expenses	72.89	72.89	2,500.00	2,427.11	2.9%
5630	Payroll w/Benefits	6,554.62	37,259.40	90,000.00	52,740.60	41.4%
5633	Payroll-Municipal Workers	0.00	877.00	900.00	23.00	97.4%
5110	Printing and Reproduction	0.00	0.00	1,000.00	1,000.00	0.0%
5350	Professional Fees	0.00	0.00	2,500.00	2,500.00	0.0%
5202	Scada	246.66	2,273.04	10,000.00	7,726.96	22.7%
5538	Sewer Materials and Supplies	0.00	574.23	20,000.00	19,425.77	2.9%
5011	Sewer Service Purchase	59,543.91	306,227.92	750,000.00	443,772.08	40.8%
5283	Sewer System Repairs	6,893.05	9,252.68	30,000.00	20,747.32	30.8%
5530	Tools and Equipment	0.00	119.22	3,500.00	3,380.78	3.4%

City of Tontitown
Water / Sewer Fund
Statement of Revenue and Expenditures

Acct	Current Period		Year-To-Date		Annual Budget	Jan 2018
	May 2018		Jan 2018		Annual Budget	Jan 2018
	May 2018		May 2018		Jan 2018	Dec 2018
	Actual		Actual		Dec 2018	Percent of Budget
Revenue & Expenditures						
Expenses						
Sewer Dept						
5341	Training and Education	37.50	140.00	1,500.00	1,360.00	9.3%
5597	Uniform Expense	0.00	0.00	1,000.00	1,000.00	0.0%
5500	Utilities	2,074.80	9,024.72	20,000.00	10,975.28	45.1%
5536	Water and Sewer Billing	500.00	3,038.00	7,500.00	4,462.00	40.5%
Sewer Dept Totals		\$83,346.09	\$527,212.01	\$1,240,400.00	\$713,187.99	
Solid Waste Dept						
5040	Dues and Subscriptions	0.00	307.50	0.00	(307.50)	0.0%
5441	Laboratory Testing	0.00	0.00	5,000.00	5,000.00	0.0%
5012	Solid Waste Reimbursement	12,831.21	63,722.17	150,000.00	86,277.83	42.5%
Solid Waste Dept Totals		\$12,831.21	\$64,029.67	\$155,000.00	\$90,970.33	
Expenses		\$284,346.28	\$1,335,598.12	\$2,444,500.00	\$1,108,901.88	
Revenue Less Expenditures		(\$43,442.63)	(\$291,782.65)	\$0.00	\$0.00	
Net Change in Fund Balance		(\$43,442.63)	(\$291,782.65)	\$0.00	\$0.00	
Fund Balances						
Beginning Fund Balance		10,483,873.81	10,732,567.08	0.00	0.00	0.0%
Net Change in Fund Balance		(43,442.63)	(291,782.65)	0.00	0.00	0.0%
Ending Fund Balance		10,440,431.18	10,440,431.18	0.00	0.00	0.0%

City of Tontitown
Balance Sheet - Street Fund
For Period Ending 5/31/2018

				Book Value
				May 2018
				Actual
		Account Number		
Assets				
Current Assets				
Cash				
	1020	0188-Street Fund Operating-DDA		95,014.72
	1131	6041-Street Excess Funds-DDA		505,704.54
		Total Current Assets		\$600,719.26
		Total Assets		\$600,719.26
Fund Balance				
Accumulated Surplus (Deficit)				
	3000	Fund Balance		600,719.26
		Total Fund Balance		\$600,719.26
		Total Liabilities and Equity		\$600,719.26

City of Tontitown
Street Fund
Statement of Revenue and Expenditures

Acct		Current Period	Year-To-Date	Annual Budget	Jan 2018
		May 2018	Jan 2018	Annual Budget	Dec 2018
		May 2018	May 2018	Jan 2018	Dec 2018
		Actual	Actual	Dec 2018	Percent of Budget
Revenue & Expenditures					
Revenue					
Revenue					
	FEMA Reimbursement	0.00	14,032.13	0.00	(14,032.13) 0.0%
4650	Interest Income	162.34	782.72	2,500.00	1,717.28 31.3%
4560	Property Tax - TPR0400	18,757.94	24,430.56	48,000.00	23,569.44 50.9%
4645	State Turnback:Municipal Speci	14,845.10	70,713.39	186,750.00	116,036.61 37.9%
	Total Revenue	\$33,765.38	\$109,958.80	\$237,250.00	\$127,291.20
	Revenue	\$33,765.38	\$109,958.80	\$237,250.00	\$127,291.20
	Gross Profit	\$33,765.38	\$109,958.80	\$237,250.00	\$0.00
Expenses					
Other Expense					
5025	Automobile Expense	0.00	1,094.70	3,500.00	2,405.30 31.3%
5590	Contract Wages	55.26	416.81	5,000.00	4,583.19 8.3%
5040	Dues and Subscriptions	0.00	0.00	500.00	500.00 0.0%
5370	Engineering	4,260.50	17,371.25	30,000.00	12,628.75 57.9%
5470	Equipment Repairs	3,669.39	5,854.22	15,000.00	9,145.78 39.0%
5050	Fixed Assets Purchases	0.00	4,270.50	47,895.00	43,624.50 8.9%
5047	Fuel	500.82	1,379.36	0.00	(1,379.36) 0.0%
5150	Insurance, Vehicles & Property	0.00	0.00	3,000.00	3,000.00 0.0%
5380	Legal Fees	0.00	0.00	500.00	500.00 0.0%
5060	Materials and Supplies	0.00	5,219.36	11,000.00	5,780.64 47.4%
5340	Miscellaneous Expense	0.00	122.40	1,250.00	1,127.60 9.8%
5090	Office Expenses	0.00	0.00	500.00	500.00 0.0%
5630	Payroll w/Benefits	3,417.27	18,596.25	45,000.00	26,403.75 41.3%
5633	Payroll-Municipal Workers	0.00	2,104.80	2,105.00	0.20 100.0%
5461	Street Improvements	0.00	0.00	50,000.00	50,000.00 0.0%
5462	Street Signage	(1,295.82)	1,856.16	10,000.00	8,143.84 18.6%
5500	Utilities	1,739.02	5,358.45	12,000.00	6,641.55 44.7%
	Total Other Expense	\$12,346.44	\$63,644.26	\$237,250.00	\$173,605.74
	Expenses	\$12,346.44	\$63,644.26	\$237,250.00	\$173,605.74
	Revenue Less Expenditures	\$21,418.94	\$46,314.54	\$0.00	\$0.00
	Net Change in Fund Balance	\$21,418.94	\$46,314.54	\$0.00	\$0.00

City of Tontitown

Street Fund

Statement of Revenue and Expenditures

Acct	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jan 2018
	May 2018	Jan 2018	Annual Budget	Jan 2018	Dec 2018
	May 2018	May 2018	Jan 2018	Dec 2018	Percent of
	Actual	Actual	Dec 2018	Variance	Budget
Fund Balances					
Beginning Fund Balance	579,300.32	554,404.72	0.00	0.00	0.0%
Net Change in Fund Balance	21,418.94	46,314.54	0.00	0.00	0.0%
Ending Fund Balance	600,719.26	600,719.26	0.00	0.00	0.0%



City of Tontitown Police Department
P.O.Box 235
Tontitown, Arkansas 72770

Ph. 479-361-2700
Fax 479-361-9714
Tontitown, AR 72770

<u>POLICE DEPARTMENT</u>	<u>MAY 2018</u>	<u>CLICK IT OR TICKET</u>	<u>TOTAL MINUS CLICK IT OR TICKET</u>
CALLS FOR SERVICE	806		
TRAFFIC CITATIONS	308	34	274
TRAFFIC WARNINGS	601	223	378

BUILDING/PLANNING/CITY HALL:

There are no public hearings scheduled for the monthly Planning Board meeting next Tuesday, June 26th. There is a Large-Scale Development on the agenda for approval. Path Utilities has purchased a 20-acre parcel from Ken Bailey on Liberty Avenue, across from the power plant. The planned use for this property includes a 5,000 s.f. office and 10,000 s.f. covered storage.

STREETS/PARK:

Courtney is working with Garver Engineering to create the final maps and drawings for the Master Street Plan and Future Land Use Plan to be presented in a public input session to be held in City Hall July 10th from 2:00 – 7:00 p.m.

WATER & SEWER:

The water meter change-out project that began May 1st, has been on hold for a couple of weeks awaiting materials to be delivered. At this point, about 700 meters out of 1000 have been changed. All meters should be installed by meter reading time in July.

Bid opening dates have been set for the water tower project and the transmission line project. The transmission line project bids will be opened at 2:30 p.m. on July 26, 2018. Tank project bids will be opened at 3:00 p.m., that same afternoon. The results of the bidding will be on the agenda for the August 7th City Council meeting for your approval.

Included in your packet is a copy of our annual Drinking Water Quality report. We are required by the Arkansas Department of Health to provide this information to our customers each year by the first of July. The information contained in this report relates to the 2017 calendar year. This report will be included in each water bill that is mailed out this month. I do want to make you aware of the section at the end of the report that is listed as a violation. We collect three water samples each month and send them to the Health Department for analysis. Normally, we collect two samples around the first of the month, then another sample toward the end of the month. During the May 2017 sampling period we were dealing with the flooding and the damage to the sewer line on Brush Creek. As a result, all three samples were inadvertently collected in the same week. This is the reason for the violation. None of the samples collected during the year tested positive for bacteria.

Subject: Fwd: CORE CONTRACTING LLC
From: Jesse Humphries (jesse273jh@gmail.com)
To: offmgr.sdirtworks@att.net;
Date: Monday, June 4, 2018 7:59 AM

Sent from my iPhone

Begin forwarded message:

From: beverly krug <bevkrug@yahoo.com>
Date: June 1, 2018 at 12:40:55 PM CDT
To: jesse273jh@gmail.com
Subject: CORE CONTRACTING LLC

CORE CONTRACTING LLC
P.O. Box 67
Tontitown, AR 72770
479-287-7831
bevkrug@yahoo.com

May 29, 2018

S & K Dirtworks

Job: Jacob's Self Storage
Bore under US Highway 412

110 LF 16" rock bore @ \$400 LF
\$44,000.00
Rock in bore pit. \$

Total. \$

ADD 35 cy @ \$150. per \$5,250.

Note: The rock in the bore pit needs to be measured and some compensation made. We spent \$1200 just for excavator teeth to get the rock out of the bore pit. There was also, of course, a lot more time and labor involved. I want to be fair, but feel you should share some of this cost.

Sent from my iPhone

TOTAL \$ 49,250.00

Tontitown Water Utilities

2017 Annual Drinking Water Quality Report

We're pleased to present to you this year's Annual Drinking Water Quality Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water, and we want you to understand, and be involved in, the efforts we make to continually improve the water treatment process and protect our water resources.

Where Does Our Drinking Water Come From?

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. We purchase water from Springdale Water Utilities. Springdale Water Utilities purchases treated surface water from Beaver Water District whose source is Beaver Lake.

How Safe Is The Source Of Our Drinking Water?

The Arkansas Department of Health has completed a Source Water Vulnerability Assessment for Beaver Water District. The assessment summarizes the potential for contamination of our source of drinking water and can be used as a basis for developing a source water protection plan. Based on the various criteria of the assessment, our water source has been determined to have a low susceptibility to contamination. You may request a summary of the Source Water Vulnerability Assessment from our office.

What Contaminants Can Be In Our Drinking Water?

As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include: Microbial contaminants such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; Inorganic contaminants such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming; Pesticides and herbicides which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses; Organic chemical contaminants including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems; Radioactive contaminants which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to assure tap water is safe to drink, EPA has regulations which limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Am I at Risk?

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. However, some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from small amounts of contamination. These people should seek advice about drinking water from their health care providers. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791. In addition, EPA/CDC guidelines on appropriate means to lessen the risk of infection by microbiological contaminants are also available from the Safe Drinking Water Hotline.

Lead and Drinking Water

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We are responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

How Can I Learn More About Our Drinking Water?

If you have any questions about this report or concerning your water utility, please contact James Clark, Public Works Director, at 479-361-2700. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on the first Tuesday of each month at 6:00 PM at the Tontitown City Hall at 235 East Henri de Tonti Boulevard in Tontitown.

TEST RESULTS

We, Springdale and Beaver Water District routinely monitor for constituents in your drinking water according to Federal and State laws. The test results table shows the results of our monitoring for the period of January 1st to December 31st, 2017. In the table you might find terms and abbreviations you are not familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements, which a water system must follow.

Maximum Contaminant Level (MCL) - the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - unenforceable public health goal; the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - the level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NA - not applicable

Nephelometric Turbidity Unit (NTU) - a unit of measurement for the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

Parts per billion (ppb) - a unit of measurement for detected levels of contaminants in drinking water. One part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Parts per million (ppm) - a unit of measurement for detected levels of contaminants in drinking water. One part per million corresponds to one minute in two years or a single penny in \$10,000.

TURBIDITY

Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)	Major Sources in Drinking Water
Turbidity (Beaver Water District)	N	Highest yearly sample result: 0.17	NTU	NA	Any measurement in excess of 1 NTU constitutes a violation	Soil runoff
		Lowest monthly % of samples meeting the turbidity limit: 100%			A value less than 95% of samples meeting the limit of 0.3 NTU, constitutes a violation	

♦ Turbidity is a measurement of the cloudiness of water. Beaver Water District monitors it because it is a good indicator of the effectiveness of their filtration system.

INORGANIC CONTAMINANTS

Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)	Major Sources in Drinking Water
Fluoride (Beaver Water District)	N	Average: 0.75 Range: 0.67 - 0.80	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth
Nitrate [as Nitrogen] (Beaver Water District)	N	0.31	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits

LEAD AND COPPER TAP MONITORING

Contaminant	Number of Sites over Action Level	90 th Percentile Result	Unit	Action Level	Major Sources in Drinking Water
Lead (Tontitown Water Utilities)	0	0.003	ppm	0.015	Corrosion from household plumbing systems; erosion of natural deposits
Copper (Tontitown Water Utilities)	0	0.07	ppm	1.3	

♦ We are currently on a reduced monitoring schedule and required to sample once every three years for lead and copper at the customers' taps. The results above are from our last monitoring period in 2015. Our next required monitoring period is in 2018.

TOTAL ORGANIC CARBON

♦ The percentage of Total Organic Carbon (TOC) removal was routinely monitored in 2017 by Beaver Water District, the source of Springdale's water, and all TOC removal requirements set by USEPA were met. TOC has no health effects. However, Total Organic Carbon provides a medium for the formation of disinfection by-products. These by-products include Trihalomethanes (THMs) and Haloacetic acids (HAAs).

REGULATED DISINFECTANTS

Disinfectant	Violation Y/N	Level Detected	Unit	MRDLG (Public Health Goal)	MRDL (Allowable Level)	Major Sources in Drinking Water
Chlorine (Tontitown Water Utilities)	N	Average: 0.47 Range: 0.1 - 0.78	ppm	4	4	Water additive used to control microbes

BY-PRODUCTS OF DRINKING WATER DISINFECTION					
Contaminant	Violation Y/N	Level Detected	Unit	MCLG (Public Health Goal)	MCL (Allowable Level)
HAA5 [Haloacetic Acids] (Tontitown Water Utilities)	N	Average: 43 Range: 22.4 – 57.6	ppb	0	60
TTHM [Total Trihalomethanes] (Tontitown Water Utilities)	N	Average: 67 Range: 39.9 – 99.2	ppb	NA	80
Chlorite (Beaver Water District)	N	Highest Annual Quarterly Average: 162 Range: 61 – 259	ppb	800	1000
♦ While only the upper end of the TTHM range exceeded the MCL, it should be noted that some people who drink water containing Trihalomethanes in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous systems, and may have an increased risk of getting cancer.					
UNREGULATED CONTAMINANTS					
Contaminant	Level Detected	Unit	MCLG (Public Health Goal)	Major Sources in Drinking Water	
Chloroform (Beaver Water District)	6.54	ppb	70	By-products of drinking water disinfection	
Bromodichloromethane (Beaver Water District)	4.50	ppb	0		
Dibromochloromethane (Beaver Water District)	1.87	ppb	60		
♦ Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. MCLs (Maximum Contaminant Levels) and MCLGs (Maximum Contaminant Level Goals) have not been established for all unregulated contaminants.					

VIOLATIONS - Tontitown Water Utilities

TYPE: Bacteriological Sampling	FROM:	TO:	CORRECTIVE ACTION:
Failed to take bacteriological samples in multiple sampling periods	5/1/2017	5/31/2017	Resumed bacteriological monitoring as required by state and federal regulations

This institution is an equal opportunity provider and employer.

**Tontitown Historical Museum (THM) Report
for COW Meeting - 6/19/2018**

The THM Board met on June 4, 2018.

1. **Tontitown Oral History Video Project** -- Scott Davis started conducting interviews on June 8. The THM Board continues to work on the interview list. The Department of Arkansas Heritage awarded THM a \$2,500 Small Museums Grant to apply to the **Tontitown Oral History Video Project** funding. We are hoping to attend an awards ceremony on Friday, June 29 in Little Rock.
2. **THM exhibits** -- Work is underway to build an exhibit in the new City Hall entry using a Grape Festival theme. We are also creating a new exhibit in the entry of the museum.
3. **Grape Festival Exhibit in Old School** -- THM again plans to create a temporary exhibit at the Old School during the Grape Festival. Opening the Old School last year was very successful to help raise awareness to the importance of preserving the Old School for its historic significance to Tontitown. The exhibit is in the planning stages, with a theme of *It's About Tradition* -- focusing on Tontitown Grape Festival activities over the years.
4. **Museum Entrances** -- A couple of boards on the back THM entrance are in need of repair, and we will get with James Clark for repair. We are pursuing the possibility of a new front entrance which would include a ramp as well. Britni Pottridge has connections with the Boy Scouts, and suggested the new front entrance as an Eagle Scout project. It is currently under consideration by the Boy Scout Board.

The next THM Board meeting is scheduled for Monday, July 2 at 6:00 p.m. at City Hall.

Board Members:

Heather Ranalli-Peachee, President - 479-685-4793
Jennifer De Martino, Vice-President - 479-435-6320
Bev Cortiana-McEuen, Treasurer - 479-361-2609
Caroline Franco, Secretary - 479-200-9980
Carol Walker, Membership - 479-361-2363

Ashlee Bailey - 563-380-0792
Emily Pianalto-Bashears - 479-799-5643
Roger Pianalto - 479-361-2207
Riley Tessaro - 479-361-2607
Kyle Young - 479-619-8733



P.O. Box 241
Springdale, AR 72765

Estimate

DATE	ESTIMATE NO.
6/7/2018	30263

NAME / ADDRESS
City of Tontitown 220 E. Henri De Tonti Blvd. Tontitown, AR 72770

		P.O. NO.	TERMS	PROJECT
			Due on receipt	
ITEM	DESCRIPTION	QTY	RATE	TOTAL
Signs	Option #3A: 3'x6'9" D/F Routed face internally illuminated w/ Hanley white LED's sign cabinet. Background of face to be aluminum w/ cut out logo & letters to read: (logo) CITY OF TONTITOWN. Includes x1 aluminum dividers & x1 aluminum pole skirt, all painted w/ automotive paint. 2'7"x6'9" GS6-40x125-15.85-RGB-2V Galaxy Outdoor Electronic Message Center - GS6 Series - 15.85mm Full Color. Includes basic onsite training, temp. probe, wireless communication & detailed webinar training. Software is cloud based & will require internet access provided by customer. *Deduct \$3,679.00 for red only EMC option.	1	24,899.00	24,899.00
Install	Labor & materials to dig footing, prove & set steel pole, pour concrete & install signage.	1	4,180.00	4,180.00
Permit	Sign permit @ cost. *TBD & added to final invoice.	1		0.00
Acquis	Acquisitional fee to obtain permit. *Final electrical hook-up is not included. 50% down to start. 50% due upon completion of installation. Tontitown Group Sales Tax	1	150.00	150.00
			9.75%	0.00
			TOTAL	\$29,229.00

This estimate is good for 30 days. If it meets with your approval, please sign and return, or fax to 479-750-2674.

SIGNATURE _____

Phone #	479-756-1810
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Arkansas Sign and Banner

1914 S Walton Blvd
Suite 4
Bentonville, AR 72712

Estimate

Date	Estimate #
5/24/2018	1018700

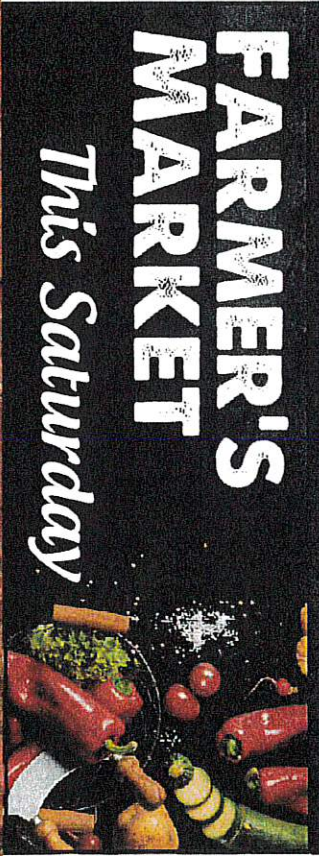
Name / Address
City of Tontitown AR

P.O. No.	Terms	Project

Item	Description	Qty	Cost	Total
Monument Sign	Double sided internally illuminated monument sign with translucent vinyl graphics on top id cabinet (3' x 8'), Full color 20mm double sided electronic message center 3' x 8' to set under top cabinet sign. Sign system to be center pole mounted in concrete footer, brick base by others. ASB to connect electric to customer provided junction box with adequate power.	1	31,658.00	31,658.00T
			Subtotal	\$31,658.00
			Sales Tax (10.5%)	\$3,324.09
			Total	\$34,982.09

FILE PATH: PROJECT DATE: 04-30-18

3'X8'
CABINET



3'X8' EMC

3'X9' BRICK BASE



MONUMENT

SIZE: 3'X8' CAB/EMC
SIDES: 2
QUANTITY: 1
LIT: LED

MATERIALS

D/F CABINET
EMC MONITORS

INSTRUCTIONS

INSTALL PER
KEVIN

REMARKS
Emily Kizzia
emily@arkansasassn.net
479-271-9722

REVISION HISTORY
04-30-18: Proof sent

DESIGNER NOTES
APPROVAL DATE: _____
CLIENT SIGNATURE: _____

Every effort has been made to ensure the accuracy of this document. Since there is always the possibility of incorrect interpretation or typesetting errors, it is your responsibility to check for any and all errors. We are not responsible for any spelling, grammatical, or syntactical errors, within provided files. Upon your approval and signature, your job will be completed as is, or adjusted with any noted alterations. Any additions or corrections requested after proof approval will be at the customer's expense.



P.O. Box 241
Springdale, AR 72765

Estimate

DATE	ESTIMATE NO.
5/1/2018	30197

NAME / ADDRESS
City of Tontitown 220 E. Henri De Tonti Blvd. Tontitown, AR 72770

		P.O. NO.	TERMS	PROJECT
			Due on receipt	
ITEM	DESCRIPTION	QTY	RATE	TOTAL
Signs	Option #3: 3'x6'9" D/F Routed face internally illuminated w/ Hanley white LED's sign cabinet. Background of face to be aluminum w/ cut out logo & letters to read: (logo) CITY OF TONTITOWN. Includes x1 aluminum dividers & x1 aluminum pole skirt, all painted w/ automotive paint. 2'7"x6'9" GS6-32x100-19.8-RGB-2V Galaxy Outdoor Electronic Message Center - GS6 Series - 19.8mm Full Color. Includes basic onsite training, temp. probe, wireless communication & detailed webinar training. Software is cloud based & will require internet access provided by customer. *Deduct \$4,007.00 for red only EMC option.	1	22,192.00	22,192.00
Install	Labor & materials to dig footing, prove & set steel pole, pour concrete & install signage.	1	4,180.00	4,180.00
Permit	Sign permit @ cost. *TBD & added to final invoice.	1		0.00
Acquis	Acquisitional fee to obtain permit. *Final electrical hook-up is not included. 50% down to start. 50% due upon completion of installation. Tontitown Group Sales Tax	1	150.00	150.00
			9.75%	0.00
			TOTAL	\$26,522.00

This estimate is good for 30 days. If it meets with your approval, please sign and return, or fax to 479-750-2674.

SIGNATURE _____

Phone #	479-756-1810
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City of Tontitown

Tontitown, AR

4/26/2018

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