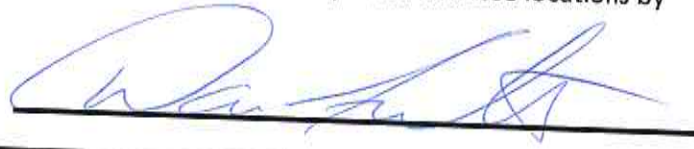


REDFIELD

On this 10th day of January 2020, Resolutions 2020-01 & 2020-02 were posted at these locations by Recorder/Treasurer Dane Fults



Dane Fults

Location	Witness
ShopWise	**
Redfield PD	<u>Alta Day</u>
Redfield Library	***
Redfield Post Office	<u>Dane Fults</u>
Redfield City Hall	<u>Jeanne Cooper</u>
Redfieldar.com	<u>Perry Veasey</u>

** Shopwise was sold and new owner does not have a posting site.
*** Redfield Library is temporarily closed for construction.

Resolution 2020-01

A RESOLUTION TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATION EXPENSES FOR THE CITY OF REDFIELD, ARKANSAS FOR THE FISCAL YEAR 2020, BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020.

THERE IS HERBY APPROPRIATED TO THE CITY OF REDFIELD, ARKANSAS TO BE PAYABLE FROM THE CITY OF REDFIELD GENERAL FUND, FOR THE PERSONAL SERVICES AND OPERATING EXPENSES OF THE CITY OF REDFIELD, ARKANSAS, THE FOLLOWING.

Revenue

General Fund

Admin Just / Court	1,400.00
Building Permits	7,000.00
City Court	55,000.00
City Sales Tax	403,520.26
County Sales Tax	160,000.00
Franchise Fees	70,000.00
Personal Property Tax	30,000.00
Privilege Taxes	3,500.00
Real Estate Tax	50,000.00
Rental Fees	18,000.00
Resource Officer	20,814.00
Revenue Turnback	20,000.00
Sanitation Revenue	165,108.00
Transfer from Water	166,920.41

Revenue	\$1,171,262.67
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Park

Animal Control	1,200.00
Reimbursement (Park)	3,000.00
Park Rental (Park)	1,800.00

	6,000.00
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Police

Corp of Engineers (Police)	9,295.00
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Street

County Road Tax	20,000.00
Highway ST/Turnback	24,000.00
Revenue Turnback	60,000.00

Revenue	\$104,000.00
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Total Revenue

	\$1,290,557.67
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Expenses

1 Payroll	\$757,554.67
2 City Hall Expenses	\$268,803.00
3 Police Dept. Expenses	\$63,400.00
4 RVFD Expenses	\$46,800.00
5 City Park Expenses	\$50,000.00
6 Street Dept. Expenses	\$104,000.00

Total City Expenses	\$1,290,557.67
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Sec 1

Payroll

Mayor Roben Brooks	15,450.00
Rec./Treas. Dane Fults	42,343.18
Bldg. Code Enforcer Nathan Travis	10,000.00
Police Chief Steve McFatrige	57,266.27
SR Officer Jason Anzaldua	41,629.58
Detective Teri Patterson	37,171.58
Officer Richard DeBill	33,600.00
Officer Todd Davis	32,550.00
Officer Steven Childers	32,550.00
Court Clerk Alta Day	31,642.39
Part Time Officers/Clerk	8,000.00
Public Works Superintendent Mike Shinn	37,740.92
P&G Donald Thompson	32,020.92
P&G Justin Reynolds	25,780.92
Public Works	15,840.00
Superintendent Perry Veazey	51,500.00
Operator DJ Batson	32,136.00
Clerk Jeanne Cooper	37,169.60
P/T Water Office	8,000.00
P/T Water Operator	14,000.00
Fica	45,623.94
Diamond	9,370.02
LOPFI	57,186.35
Emp Insurance	48,983.00
Total	\$757,554.67


Sec 2

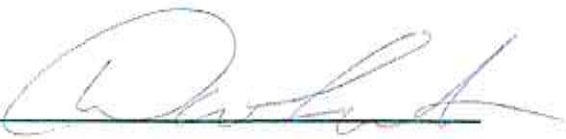
City Hall Operating Expenses

AD&D Insurance	1,120.00
Bldg/Grnd Maint etc	4,000.00
Council Fees	3,600.00
FF Supplemental Income Protect	500.00
Legal Expense	21,925.00
Lone Star Project	550.00
Off Supply/Postage	2,000.00
Professional Fees	25,000.00
Property Insurance	12,000.00
Sanitation Expense	165,108.00
Utilities	26,000.00
Workers Compensation	7,000.00
Total	\$268,803.00

Sec 3	Police Department Expenses	
	Auto/Equip Maintenance	6,500.00
	Bldg/Grnd Maint etc	3,500.00
	Dog Supplies	2,000.00
	Equipment	3,000.00
	fuel/oil	20,000.00
	Insurance / Vehicle	2,200.00
	MECA	3,100.00
	Off Supply/Postage	2,000.00
	Professional Fees	5,000.00
	Supplies	2,500.00
	Uniforms	4,000.00
	Utilities	9,600.00
	Total	63,400.00
Sec 4	Redfield Volunteer Fire Department	
	Equipment	2,000.00
	Gas/ Auto Maintenance	21,000.00
	Insurance	7,000.00
	MECA	3,100.00
	Professional Fees	4,200.00
	Supplies	6,000.00
	Uniforms	1,000.00
	Utilities	2,500.00
	Total	46,800.00
Sec 5	Redfield City Parks	
	Animal Control	15,000.00
	Auto/Equip Maintenance	3,000.00
	Bldg/Grnd Maint etc	5,000.00
	Deposit Refund	800.00
	fuel/oil	3,000.00
	Projects	14,000.00
	Supplies	2,000.00
	Utilities	7,200.00
	Total	50,000.00
Sec 6	Street Department	
	Auto/Equip Maintenance	8,000.00
	Bldg/Grnd Maint etc	1,000.00
	Equipment	14,000.00
	fuel/oil	5,500.00
	Insurance / Vehicle	2,000.00
	Professional Fees	2,000.00
	Road Project	53,000.00
	Supplies	11,000.00
	Utilities	4,000.00
	Workers Compensation	3,500.00
	Total	104,000.00

PASSED AND APPROVED THIS 7th DAY OF JANUARY 2020

MAYOR: 
ROBEN BROOKS

ATTEST: 
DANE FULTS

Resolution 2020-02

A RESOLUTION TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATION EXPENSES FOR THE REDFIELD WATERWORKS FOR THE FISCAL YEAR 2020, BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020.

THERE IS HERBY APPROPRIATED TO THE REDFIELD WATERWORKS, TO BE PAYABLE FROM THE REDFIELD WATERWORKS REVENUE FUND, FOR THE PERSONAL SERVICES AND OPERATING EXPENSES OF THE REDFIELD WATERWORKS, THE FOLLOWING.

Water Revenue

Inspection Fees, Plumbing
New Accounts
Past Due
Reimbursements/Other
Returned Checks
Water/Sewer/Santatation

Revenue **\$911,050.00**

Expenses

Water Works Payroll

Superintendent Veazey 51,500.00
Operator Batson 32,136.00
Clerk Cooper 37,169.60
P/T Office 8,000.00
P/T Operator 14,000.00
Fica 10,924.63
Diamond 4,284.17
Emp Insurance 8,906.00

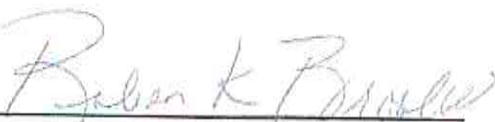
Payroll **166,920.40**

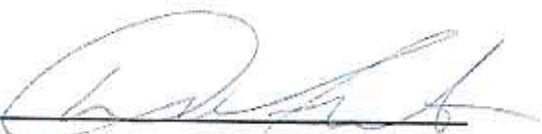
Water Expenses

Bldg Lse/Ins/Maint 18,000.00
Bldg/Grnd Maint etc 3,000.00
Clean Water Act 5,200.00
Equipment 5,000.00
Gas/ Auto Maintenance 10,000.00
Insurance 10,500.00
Off Supply/Postage 9,000.00
Professional Fees 17,661.00
Projects 30,000.00
Regions Bank 194,760.00
Reserve Fund 70,000.00
Returned Check 3,500.00
Sanitation Expense 165,108.60
Supplies/Maint. 70,000.00
Utilities 70,000.00
Water Sales Tax 60,000.00
Workers Compensation 2,400.00

Operating Expenses **744,129.60**

PASSED AND APPROVED THIS 7th DAY OF JANUARY 2020

MAYOR: 
ROBEN BROOKS

ATTEST: 
DANE FULTS