

# REDFIELD

On this 6th day of February 2019, Resolutions 2019-01, 2019-02, 2019-03, 2019-04, & 2019-05 were posted at these locations by Recorder/Treasurer Dane Fults

Location

Witness

  
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ShopWise

  
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Redfield PD

  
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Redfield Library

  
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Redfield Post Office

  
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Redfield City Hall

  
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**Resolution 2019- 01**

A RESOLUTION TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATION EXPENSES FOR THE CITY OF REDFIELD, ARKANSAS FOR THE FISCAL YEAR 2019, BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019.

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	
<b>General Fund</b>	
Admin Just. / Court	1,400.00
Animal Control	1,000.00
Building Permits	8,000.00
City Court	70,000.00
City Sales Tax	353,170.32
County Sales Tax	160,000.00
Franchise Fees	70,000.00
Personal Property Tax	30,000.00
Privilege Taxes	3,000.00
Real Estate Tax	40,000.00
Rental Fees	18,000.00
Resource Officer	27,705.43
Revenue Turnback	20,000.00
Sanitation Revenue	163,604.28
Transfer from Water	158,703.07
	<b>1,124,583.10</b>
<b>Park</b>	
Reimbursement (Park)	2,000.00
Park Rental (Park)	1,500.00
	<b>3,500.00</b>
<b>Police</b>	
Corp of Engineers (Police)	9,400.00
	<b>\$9,400.00</b>
<b>Street</b>	
County Road Tax	20,000.00
Highway 51/Turnback	24,000.00
Revenue Turnback	60,000.00
	<b>\$104,000.00</b>
<b>Total Revenue</b>	<b>\$1,241,483.10</b>

Expenses	
1 Payroll	\$732,403.70
2 City Hall Expenses	\$264,779.40
3 Police Dept. Expenses	\$61,400.00
4 RVD Expenses	\$39,000.00
5 City Park Expenses	\$39,000.00
6 Street Dept. Expenses	\$101,000.00
<b>Total City Expenses</b>	<b>\$1,241,483.10</b>

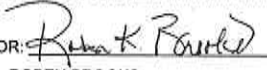
**Total Expense \$1,241,483.10**

Sec 1 City Hall Regular Salaries	
Mayor Roben Brooks	15,000.00
Rec./Treas. Dane Fults	41,109.88
Blgd. Code Enforcer Nathan Travis	10,000.00
Police Chief Steve McFatrige	55,588.17
SR Officer Jason Arualdua	40,409.70
Detective Teri Patterson	36,082.32
Officer Richard DeBill	31,494.25
Officer Todd Davis	29,520.87
Officer Jacob Sims	29,963.68
Court Clerk Alta Day	30,720.77
Part Time Officers/Clerk	8,000.00
Park/Street Supt James Smith	43,390.81
A/C P&G Mike Shinn	29,033.64
P&G Donald Thompson	27,958.32
Public Works	11,100.00
Rica	33,611.99
Diamond	5,166.40
LOHFI	54,437.83
Emp Insurance	41,112.00
<b>Total</b>	<b>\$573,700.63</b>

Sec 2 City Hall Operating Expenses	
Animal Control	14,500.00
Blgd/Grnd Maint etc	3,000.00
Council Fees	3,600.00
FF Supplemental Income Protect	500.00
Legal Expense	21,925.12
Lone Star Project	550.00
Off Supply/Postage	1,600.00
Professional Fees	12,500.00
Property Insurance	11,000.00
Sanitation Expense	163,604.28
Utilities	25,000.00
Workers Compensation	7,000.00
<b>Total</b>	<b>\$264,779.40</b>

<b>Sec 3 Police Department Expenses</b>	
Auto/Equip Maintenance	6,000.00
Blgd/Grnd Maint etc	3,000.00
Dog Supplies	2,000.00
Equipment	3,000.00
Fuel/oil	20,000.00
Insurance / Vehicle	1,700.00
MECA	3,100.00
Off Supply/Postage	2,000.00
Professional Fees	5,000.00
Supplies	2,000.00
Uniforms	4,000.00
Utilities	9,600.00
<b>Total</b>	<b>61,400.00</b>
<b>Sec 4 Redfield Volunteer Fire Department</b>	
Equipment	1,200.00
Gas/ Auto Maintenance	17,000.00
Insurance	7,000.00
MECA	3,100.00
Professional Fees	3,000.00
Supplies	6,000.00
Uniforms	300.00
Utilities	2,300.00
<b>Total</b>	<b>39,900.00</b>
<b>Sec 5 Redfield City Parks</b>	
Auto/Equip Maintenance	3,800.00
Blgd/Grnd Maint etc	5,000.00
Deposit Refund	800.00
Equipment	3,500.00
Fuel/oil	1,700.00
Projects	15,000.00
Supplies	2,200.00
Utilities	7,000.00
<b>Total</b>	<b>39,000.00</b>
<b>Sec 6 Street Department</b>	
Auto/Equip Maintenance	8,000.00
Blgd/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
<b>Total</b>	<b>104,000.00</b>

PASSED AND APPROVED THIS 29th DAY OF JANUARY 2019

MAYOR:   
ROBEN BROOKS

ATTEST:   
DANE FULTS

**Resolution 2019- 02**

A RESOLUTION TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATION EXPENSES FOR THE REDFIELD WATERWORKS FOR THE FISCAL YEAR 2019, BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019.

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:

PASSED AND APPROVED THIS 29th DAY OF JANUARY 2019

MAYOR: *Roben K. Brooks*  
ROBEN BROOKS

ATTEST: *Dane Fults*  
DANE FULTS

Revenue	
Inspection Fees, Plumbing	
New Accounts	
Past Due	
Reimbursements/Other	
Returned Checks	
Water/Sewer/Sanitation	
<b>Revenue</b>	<b>\$911,000.00</b>
<b>Water Works Payroll</b>	
Superintendent Veazey	47,916.69
Operator Batson	31,200.00
Clerk Cooper	36,087.00
P/T Office	7,208.00
Operator	13,020.68
Fica	10,359.96
Diamond	4,062.73
Emp Insurance	8,856.00
<b>Payroll</b>	<b>158,703.07</b>
<b>Water Expenses</b>	
Bldg Lee/Ins/Maint	18,000.00
Bldg/Grnd Maint etc	3,000.00
Clean Water Act	4,000.00
Equipment	10,000.00
Gas/ Auto Maintenance	10,000.00
Insurance	10,500.00
Off Supply/Postage	9,000.00
Professional Fees	61,000.00
Projects	30,932.61
Regions Bank	194,760.04
Reserve Fund	70,000.00
Returned Check	3,500.00
Sanitation Expense	163,604.28
Supplies/Maint.	60,000.00
Utilities	50,000.00
Water Sales Tax	51,600.00
Workers Compensation	2,400.00
	<b>752,296.93</b>
<b>Total Expenses</b>	<b>\$911,000.00</b>

**STATE AID CITY STREET PROGRAM PROJECT RESOLUTION**

RESOLUTION NO. 03

A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF REDFIELD TO UTILIZE STATE AID STREET MONIES FOR THE FOLLOWING CITY PROJECT:

Redfield Overlay No. 2

WHEREAS, the City of REDFIELD understands that State Aid Street Program funds are available for certain city projects at the following participating ratios:

	Work Phase	State Aid %	City %
Reconstruction/Resurfacing Construction of City Projects	Preliminary Engineering	100%	-0-
	Right-of-Way	-0-	100%
	Utilities	-0-	100%
	Construction	100%	-0-
	Construction Engineering	100%	-0-

City projects programmed but not let to contract All Phases -0- 100%

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF REDFIELD, ARKANSAS, THAT:

SECTION I: The City will participate in accordance with its designated responsibilities in this project.

SECTION II: The Mayor, or his designee, is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of this city project.

SECTION III: The City agrees upon completion of the project to assume the maintenance of the right-of-way by City Forces and/or others including utilities and individuals in accordance with the prevailing Arkansas Department of Transportation regulations.

SECTION IV: The City pledges its full support and hereby authorizes the Arkansas Department of Transportation to initiate action to implement this project.

THIS RESOLUTION adopted this 5th day of February, 2019.

ATTEST: *Dane Fults*  
(SEAL)

*Roben K. Brooks*  
Mayor

**Resolution 2019-04**

A Resolution to Amend the Budget for Redfield Waterworks for 2018

WHEREAS, the City of Redfield, Arkansas approved a budget for 2018,

WHEREAS, the City of Redfield, Arkansas has determined adjustments to the 2018 budget are appropriate and

WHEREAS, the 2018 proposed budget has been presented to the City Council,

WHEREFORE, it is the finding and conclusion of the City Council for the City of Redfield, Arkansas that the attached amended budget for 2018 should be approved, *nunc pro tunc*.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF REDFIELD, ARKANSAS:

Section 1: The City of Redfield, Arkansas hereby approves the 2018 Budget.

Section: All resolutions, or parts of the same, that are inconsistent with the provisions of this resolution are hereby repealed to the extent of such inconsistency.

PASSED AND APPROVED THIS 5th day of February, 2019.

Mayor: *Roben K. Brooks*

Attest: *Dane Fults*



2018 Amended Budget

	2018 Budget	2018 Amended
<b>Revenue</b>		
<b>General Fund</b>		
Admin Just / Court	1,400.00	1,432.44
Animal Control	1,000.00	689.00
Building Permits	10,000.00	5,661.90
City Court	70,000.00	55,157.00
City Sales Tax	245,000.00	225,519.49
County Sales Tax	160,000.00	164,868.35
Franchise Fees	70,000.00	68,364.90
Personal Property Tax	30,000.00	26,450.64
Privilege Taxes	3,000.00	3,021.25
Real Estate Tax	40,000.00	51,201.49
Reimbursements (all)	3,500.00	9,585.59
Rental Fees	18,000.00	18,000.00
Resource Officer	26,000.00	26,876.82
Revenue Turnback	20,000.00	20,544.16
Sanitation Revenue	158,000.00	157,959.30
Transfer from Water	170,658.00	156,871.69
Park Rental (Park)	1,000.00	1,975.00
Corp of Engineers (Police)	9,400.00	9,135.00
2017 Carry Over	63,069.38	
From Savings		28,784.56
GF Beginning Balance		63,069.38
Police Beginning Balance		4,415.46
Fire Beginning Balance		5,434.28
Police Beginning Balance		4,219.26
<b>Revenue</b>	<b>\$1,100,027.38</b>	<b>\$1,109,238.06</b>
<b>Street</b>		
County Road Tax	20,000.00	23,311.70
Highway ST/Turnback	25,000.00	29,840.00
Revenue Turnback	60,000.00	61,001.80
Street Beginning Balance		30,693.46
<b>Revenue</b>	<b>\$105,000.00</b>	<b>\$144,846.96</b>
<b>Total Revenue</b>	<b>\$1,205,027.38</b>	<b>\$1,254,083.92</b>

Expenses

1 Payroll	\$714,633.69	694,977.55
2 City Hall Expenses	\$247,325.00	276,169.10
3 Police Dept. Expenses	\$61,400.00	66,837.40
4 R/VFD Expenses	\$37,900.00	31,256.00
5 City Park Expenses	\$38,768.69	39,891.35
6 Street Dept. Expenses	\$105,000.00	144,952.52
<b>Total City Expenses</b>	<b>\$1,205,027.38</b>	<b>\$1,254,083.92</b>

Total Expense

\$1,205,027.38 \$1,254,083.92

Sec 1

City Hall Regular Salaries

Mayor Harmon Carter	15,000.00	15,500.00
Rec./Treas. Dane Fults	39,912.50	40,412.48
Blgd. Code Enforcer Nathan Travis	10,000.00	10,150.00
Police Chief Steve McFarridge	51,408.52	51,907.71
SR Officer Jason Arzaldus	37,371.31	37,671.39
Detective Teri Patterson	33,369.31	33,669.41
Officer Andy Banasrak	30,000.00	26,092.54
Officer Todd Davis	27,704.67	28,004.17
Officer Jacob Sims	28,120.24	28,420.30
Rich DeBell		9,298.28
Court Clerk Alta Day	30,720.77	31,020.72
Part Time Officers/Clerk	8,000.00	8,970.75
Park/Street Supt James Smith	42,127.00	42,626.96
A/C P&G Mike Shinn	28,188.00	28,778.26
P&G Donald Thompson	27,144.00	27,665.00
Public Works 600 hrs @ \$10.00/hr	6,000.00	10,707.50
Diamond Plan 3%	5,042.77	4,444.46
Fica	31,752.57	32,544.63
LDPFI	47,834.03	31,432.51
Emp Insurance	41,280.00	38,788.71
<b>Total</b>	<b>\$943,976.69</b>	<b>\$936,105.86</b>

Sec 2 City Hall Operating Expenses

AD&D Insurance	1,200.00	0.00
Animal Control	7,000.00	7,998.75
Benefit Charges		560.66
Blgd/Grnd Maint etc	3,000.00	738.46
Council Fees	3,600.00	3,550.00
FF Supplemental Income Protect	500.00	510.00
Legal Expense	21,425.00	21,924.92
Lone Star Project	500.00	3,482.49
Off Supply/Postage	1,600.00	1,125.80
Professional Fees	12,000.00	20,813.72
Property Insurance	8,500.00	10,163.00
Reimbursement		292.67
Sanitation Expense	158,000.00	157,959.30
Utilities	25,000.00	25,504.98
Workers Compensation	5,000.00	12,558.00
GF Beginning Balance		8,958.35
<b>Total</b>	<b>\$247,325.00</b>	<b>\$276,169.10</b>

Sec 3 Police Department Expenses

K-9		2,282.57
Auto/Equip Maintenance	6,000.00	11,262.89
Blgd/Grnd Maint etc	3,000.00	3,345.40
Equipment	3,000.00	3,285.68
Fuel/Oil	20,000.00	17,900.47
Insurance / Vehicle	1,700.00	1,871.68
HECA	3,100.00	3,327.50
New Equipment		2,391.05
Off Supply/Postage	2,000.00	2,029.85
Professional Fees	5,000.00	4,034.16
Supplies	4,000.00	1,551.49
Uniforms	4,000.00	1,805.85
Utilities	9,600.00	10,063.53
Police ending Balance		1,606.28
<b>Total</b>	<b>61,400.00</b>	<b>66,837.40</b>

Sec 4 Redfield Volunteer Fire Department

Equipment	1,200.00	160.37
Gas/ Auto Maintenance	15,000.00	12,579.75
Insurance	7,000.00	6,227.22
HECA	3,100.00	3,327.50
Professional Fees	3,000.00	1,476.92
Supplies	6,000.00	5,174.02
Uniforms	300.00	215.00
Utilities	2,300.00	1,924.95
Fire Ending Balance		170.27
<b>Total</b>	<b>37,900.00</b>	<b>31,256.00</b>

Sec 5 Redfield City Parks

Auto/Equip Maintenance	3,400.00	3,540.80
Blgd/Grnd Maint etc	8,000.00	6,773.34
Deposit Refund	500.00	775.00
Equipment	3,500.00	0.00
Fuel/Oil	1,700.00	703.14
Projects	14,168.69	20,600.58
Utilities	7,500.00	7,215.37
Park Ending Balance		283.12
<b>Total</b>	<b>38,768.69</b>	<b>39,891.35</b>

Sec 6 Street Department

Auto/Equip Maintenance	10,000.00	9,974.60
Blgd/Grnd Maint etc	2,500.00	595.05
Equipment	10,000.00	16,970.10
Fuel/Oil	4,500.00	6,666.59
Insurance / Vehicle	2,500.00	1,989.18
Professional Fees	7,000.00	2,445.19
Road Project	50,500.00	52,797.05
Supplies	15,000.00	13,669.48
Utilities	4,000.00	4,335.84
Workers Compensation	4,000.00	3,460.61
Street Ending Balance		32,018.75
<b>Total</b>	<b>105,000.00</b>	<b>144,952.52</b>



Resolution 2019-05

A Resolution to Amend the Budget for Redfield Waterworks for 2018

WHEREAS, the City of Redfield, Arkansas approved a Redfield Waterworks budget for 2018,

WHEREAS, the City of Redfield, Arkansas has determined adjustments to the 2018 Redfield Waterworks budget are appropriate and

WHEREAS, the 2018 proposed Redfield Waterworks budget has been presented to the City Council,

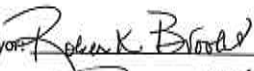
WHEREFORE, it is the finding and conclusion of the City Council for the City of Redfield, Arkansas that the attached amended Redfield Waterworks budget for 2018 should be approved, *nunc pro tunc*.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF REDFIELD, ARKANSAS:

Section 1: The City of Redfield, Arkansas hereby approves the 2018 Redfield Waterworks Budget.

Section: All resolutions, or parts of the same, that are inconsistent with the provisions of this resolution are hereby repealed to the extent of such inconsistency.

PASSED AND APPROVED THIS 5th day of February, 2019.

Mayor: 

Attest: 

Redfield Water  
2018 Amended Budget

	2018 Proposed	2018 Amended
<b>Revenue</b>		
Dumping Fee		3,000.00
Ins. Reimbursement		10,471.69
Inspection Fee Plumbing		2,117.36
New Connection		2,990.00
Other Revenue		2,564.75
Post Due Acct		834.18
Reimbursement		39.14
Returned Check		2,736.49
Water Revenue	501,000.00	926,315.06
Water Revenue Starting Balance		75,169.30
OMH Starting balance		18,456.92
<b>Revenue</b>	<b>\$901,000.00</b>	<b>\$1,044,694.89</b>
<b>Water Works Payroll</b>		
Superintendent Chris Liles	54,471.00	49,989.33
Superintendent Perry Weasly		9,575.00
Operator Colton Linker	29,500.00	5,829.25
Operator DJ Ratson		29,316.82
Clerk Jeanna Cooper	35,036.00	35,033.28
P/T Office	6,331.00	7,757.75
P/T Operator	20,800.00	2,666.50
Fica		10,685.01
Diamond		2,324.65
Emp Insurance		3,690.00
<b>Payroll</b>	<b>146,139.00</b>	<b>156,871.69</b>
<b>Water Expenses</b>		
Bldg. Maint.	3,000.00	0.00
Bldg. Lease	18,000.00	18,000.00
Equip/Fixed Assets	10,000.00	195.74
Gas/Auto	10,000.00	7,634.73
Office/Postage	8,000.00	8,123.60
Prof Fees	61,000.00	50,168.51
Regions ANRC #1	41,088.00	194,762.04
Regions ANRC #2	152,672.00	
Reserve Fund	67,704.00	150,000.00
Ret. Check/Charge back Fees	4,000.00	2,889.16
Reimbursement		270.94
Sanitation	157,000.00	157,959.30
Susp/Maint	50,000.00	58,394.16
Special Projects	27,543.27	30,187.23
Utilities	50,112.00	39,446.93
Clean Water Act	4,800.00	3,967.20
Workmans Comp	2,159.00	2,175.20
Insurance /Property	10,478.00	9,224.13
Water Sales Tax	48,000.00	42,778.00
Water Revenue Ending Balance		108,278.70
OMH Ending Balance		3,375.63
<b>Expenses</b>	<b>725,516.27</b>	<b>887,823.30</b>
<b>Total Expenses</b>	<b>\$872,144.27</b>	<b>\$1,044,694.89</b>
<b>Total Revenue</b>	<b>\$901,000.00</b>	<b>\$1,044,694.89</b>