

REDFIELD

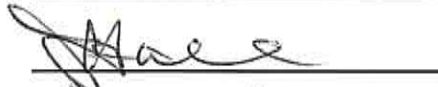
On this 16th day of March, Resolution 2018-01 & Resloution 2018-W2 were posted at these locations by Recorder/Treasurer Dane Fults



Location

Witness

ShopWise



Redfield PD



Redfiled Library



Redfield Post Office



Redfield City Hall



Resolution 2018-01

A RESOLUTION TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATION EXPENSES FOR THE CITY OF REDFIELD, ARKANSAS FOR THE FISCAL YEAR 2017, BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018.

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.

General Fund	
Admin Just / Court	1,400.00
Animal Control	1,000.00
Building Permits	10,000.00
City Court	70,000.00
City Sales Tax	245,000.00
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
Reimbursement (Park)	3,500.00
Rental Fees	18,000.00
Resource Officer	26,000.00
Revenue Turnback	20,000.00
Sanitation Revenue	158,000.00
Transfer from Water	170,658.00
Park Rental (Park)	1,000.00
Corp of Engineers (Police)	9,400.00
2017 Carry Over	63,069.38
Revenue	\$1,100,027.38
Street	
County Road Tax	20,000.00
Highway ST/Turnback	25,000.00
Revenue Turnback	60,000.00
Revenue	\$105,000.00
Total Revenue	\$1,205,027.38
Expenses	
1 Payroll	\$714,633.69
2 City Hall Expenses	\$247,325.00
3 Police Dept. Expenses	\$61,400.00
4 RVFD Expenses	\$37,900.00
5 City Park Expenses	\$38,768.69
6 Street Dept. Expenses	\$105,000.00
Total City Expenses	\$1,205,027.38
Total Expense	\$1,205,027.38

Sec 1 City Hall Regular Salaries

Mayor Harmon Carter	15,000.00
Rec./Treas. Dane Fults	39,912.50
Bldg. Code Enforcer Nathan Travis	10,000.00
Police Chief Steve McFatrige	51,408.52
SR Officer Jason Anzaldua	37,371.31
Detective Teri Patterson	33,369.31
Officer Andy Banaszak	30,000.00
Officer Todd Davis	27,704.67
Officer Jacob Sims	28,120.24
Court Clerk Alta Day	30,720.77
Part Time Officers/Clerk	8,000.00
Park/Street Supt James Smith	42,127.00
A/C P&G Mike Shinn	28,188.00
P&G Donald Thompson	27,144.00
Public Works 600 hrs @ \$10.00hr	6,000.00
Diamond Plan 3%	5,042.77
Fica	31,752.57
LOPFI	47,834.03
Emp Insurance	44,280.00
Total	\$543,975.69

Sec 2 City Hall Operating Expenses

AD&D Insurance	1,200.00
Animal Control	7,000.00
Bldg/Grnd Maint etc	3,000.00
Council Fees	3,600.00
FF Supplemental Income Protect	500.00
Legal Expense	21,425.00
Lone Star Project	500.00
Off Supply/Postage	1,600.00
Professional Fees	12,000.00
Property Insurance	8,500.00
Sanitation Expense	158,000.00
Utilities	25,000.00
Workers Compensation	5,000.00
Total	\$247,325.00

Sec 3 Police Department Expenses

Auto/Equip Maintenance	6,000.00
Bldg/Grnd Maint etc	3,000.00
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	4,000.00
Uniforms	4,000.00
Utilities	9,600.00
Total	61,400.00

Sec 4	Redfield Volunteer Fire Department	
	Equipment	1,200.00
	Gas/ Auto Maintenance	15,000.00
	Insurance	7,000.00
	MECA	3,100.00
	Professional Fees	3,000.00
	Supplies	6,000.00
	Uniforms	300.00
	Utilities	2,300.00
	Total	37,900.00

Sec 5	Redfield City Parks	
	Auto/Equip Maintenance	3,400.00
	Bldg/Grnd Maint etc	8,000.00
	Deposit Refund	500.00
	Equipment	3,500.00
	fuel/oil	1,700.00
	Projects	14,168.69
	Utilities	7,500.00
	Total	38,768.69

Sec 6	Street Department	
	Auto/Equip Maintenance	10,000.00
	Bldg/Grnd Maint etc	2,500.00
	Equipment	10,000.00
	fuel/oil	4,500.00
	Insurance / Vehicle	2,500.00
	Professional Fees	2,000.00
	Road Project	50,500.00
	Supplies	15,000.00
	Utilities	4,000.00
	Workers Compensation	4,000.00
	Total	105,000.00

PASSED AND APPROVED THIS 1st DAY OF FEBRUARY 2018

MAYOR: Harmon Carter

HARMON CARTER

ATTEST: Dane Fults

DANE FULTS

Resolution 2018- W2

A RESOLUTION TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATION EXPENSES FOR THE REDFIELD WATERWORKS FOR THE FISCAL YEAR 2017, BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018.

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.

Revenue

Inspection Fees, Plumbing	
New Accounts	
Past Due	
Reimbursements/Other	
Returned Checks	
Water/Sewer/Sanitation	901,000.00
Revenue	\$901,000.00

Expenses

Water Works Payroll

Super. Liles	54,471.00
Operator Linker	29,500.00
Clerk Cooper	35,036.00
P/T Office	6,303.00
Operator	20,880.00
Diamond Plan 3%	4,385.73
Fica	11,184.00
Emp Insurance	13,284.00
Payroll	175,043.73

Water Expenses

Bldg. Maint.	3,000.00
Bldg. Lease	18,000.00
Equip/Fixed Assets	10,000.00
Gas/Auto	10,000.00
Office/Postage	9,000.00
Prof Fees	61,000.00
Regions ANRC #1	41,088.00
Regions ANRC #2	152,672.00
ANRC Bond Reserve (Depreciation)	67,704.00
Ret. Check/Charge back Fees	4,000.00
Sanitation	157,000.00
Supp/Maint	50,000.00
Special Projects	27,543.27
Utilities	50,112.00
Clean Water Act	4,000.00
Workman's Comp	2,359.00
Insurance /Property	10,478.00
Water Sales Tax	48,000.00
Expenses	725,956.27

PASSED AND APPROVED THIS 1st DAY OF FEBRUARY 2018

MAYOR: *Harmon Carter*
HARMON CARTER

ATTEST: *Dane Fults*
DANE FULTS