

**CITY OF WARD
RESOLUTION No. R-2025-48**

**A RESOLUTION AUTHORIZING THE MAYOR AND/OR THE CITY CLERK OF THE CITY OF WARD
TO PURCHASE WATER METERS AND METER TRANSCEIVER UNITS**

WHEREAS, A.C.A. 14-235-203, states that "every municipality in the State of Arkansas is authorized and empowered to own, acquire, construct, equip, operate, and maintain, within or without the corporate limits of the city or town, a sewage collection system or a sewage treatment plant, intercepting sewers, outfall sewers, force mains, pumping stations, ejector stations, and all other appurtenances necessary or useful and convenient for the collection and treatment, purification, and disposal in a sanitary manner of the liquid and solid waste, sewage, night soil, and industrial waste of the municipality"; and,

WHEREAS, from time to time, it becomes necessary to replace and replenish expended stock.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF WARD THAT:

SECTION 1 – AUTHORIZATION: The Mayor and/or City Clerk to purchase the items listed on the attachment from Core & Main in an amount not to exceed \$33,446.60 plus shipping.

SECTION 2 – FUNDING SOURCE: The use of Wastewater Depreciation Funds and/or Ward Water and Sewer General Funds is hereby authorized and that each respective budget is hereby amended thereto.

SECTION 3 – ADDITIONAL BIDS WAIVED: Because of the city's desire and need to purchase like equipment, the city's past purchasing history with the vendor, the requirement for additional bids per Ward Ordinance 2022-02 is hereby waived.

SAID RESOLUTION WAS ADOPTED ON 10/21/25.

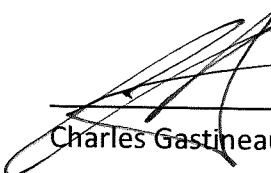
Voice Vote: YEAS: _____ NAYS: _____ OR;

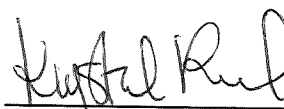
Roll Call Vote: YEAS: 5 NAYS: 1 Mayor (if needed) _____

Brooke No, Chapman Yes, Hall Yes, Hefner Yes, McMinn Yes, Ruble Yes

APPROVED:

ATTEST:


Charles Gastineau, Mayor


Krystal Rummel, City Clerk





Purchase Order Requisition Form

Name: Bruce Jones Purchase Order Number W25177

Date 10/22/2025 City P.O. ☐ Water P.O. ☒

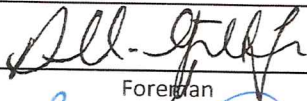
Department Water Vendor Core and Main Phone 5019458177

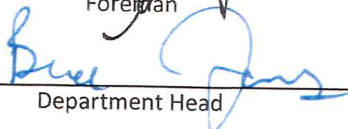
Address 3209 AR-161 NLR City North Little Rock

Zip 72117 Contact Lee

Reason For Purchase Meters and Mxus for new construction

	Item	Quantity	Price Per Unit	Sub Total
1	1perl+ 3/4 meter	80	\$158.00	\$12,640.00
2	520 M2 S/Point Dual	54	\$164.00	\$8,856.00
3	520 M2 S/Point Single	54	\$165.00	\$8,910.00
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Foreman


Department Head

Funds Available

Production Control

Taxes	\$3,040.60
Shipping	
Total	\$33,446.60

For Purchases Over \$500

Mayor