



City of Conway Council Agenda

Mayor Tab Townsell
City Clerk Michael O. Garrett
City Attorney Michael Murphy

City Council Members

Ward 1 Position 1 – Andy Hawkins
Ward 1 Position 2 – David Grimes
Ward 2 Position 1 – Wesley Pruitt
Ward 2 Position 2 – Shelley Mehl
Ward 3 Position 1 – Mark Ledbetter
Ward 3 Position 2 – Mary Smith
Ward 4 Position 1 – Theodore Jones Jr.
Ward 4 Position 2 – Shelia Whitmore

Council Meeting: Tuesday, February 25th, 2014

5:30pm - Committee: No Committee Meeting

6:30pm - Council Meeting

Call to Order: Mayor Tab Townsell

Roll Call: City Clerk Michael O. Garrett

Minutes Approval: February 11th, 2014

Employee Service Awards

1. Report of Standing Committees:

A. Community Development Committee (Planning, Zoning, Permits, Community Development, Historic District, Streets, & Conway Housing Authority)

1. Resolution to request the Faulkner County Tax Collector to place a lien on property located 415 South Ash Street for incurred expenses by the City.
2. Consideration to accept the bid for the Hwy 365-Sturgis Road Project for the Street Department.
3. Consideration to approve the roundabout landscaping design standards for the City of Conway.
4. Consideration of a request from Allen Shaver for a conditional use permit to allow MF-1 density for property located at 1422 Robins Street.
5. Consideration of a request from Allen Shaver for a conditional use permit to allow MF-1 density for property that is located at 1829 Robins Street.
6. Ordinance to rezone property located on the west side of Exchange Avenue (1555 Exchange Avenue) immediately south of United Drive from C-4 to O-1.
7. Ordinance to rezone property located at the southwest corner of 2105 Morning Glory and 1685 South Donaghey Avenue from A-1 to R-1.

B. Public Services Committee (Sanitation, Parks & Recreation & Physical Plant)

1. Consideration to accept the request for qualifications for construction management for Braves Field located at Curtis Walker Park.

C. Public Safety Committee (Police, Fire, District Court, CEOC, Information Technology, City Attorney, & Animal Welfare)

1. Consideration to accept the bid on a Dodge Sprinter for the Conway Fire Department.

2. Ordinance waiving the competitive bid process for the purchase of seven Chevrolet Tahoes for the Conway Police Department.
3. Ordinance appropriating funds to purchase computers for various departments.

Old Business

New Business

1. Consideration to change the regularly scheduled City Council meeting on March 11, 2014 to an alternative date.

Special Announcements:

- Monthly Financial ending January 31st, 2014 are included in packet but will be discuss at the next council meeting.
- City Council Pre-Retreat Meeting has been set for March 4th, 2014 @ 5:30pm at District Court.

Adjournment



MEMO

TO: Mayor Tab Townsell

CC: City Council Members
Lisa Mabry Williams

FROM: Felicia Rogers

DATE: February 21, 2014

SUBJECT: Employee Service Awards

Message:

The following employees will be recognized at the February 25th, 2014 City Council meeting for various years of service to the City of Conway.

They are as follows:

<u>Name</u> <u>Year of Service</u>		<u>Date of Hire</u>	<u>Department</u>
5	Leah Darling, Deputy Court Clerk	02/09/2009	District Court
	Angela Howard, Recycling Coordinator	02/02/2009	Sanitation
25	Division Chief Brian Moix	02/27/1989	Fire
	Captain Rodney Sanders	02/27/1989	Fire

Join us to thank them for their service.



City of Conway, Arkansas
Resolution No. R-14-_____

A RESOLUTION REQUESTING THE FAULKNER COUNTY TAX COLLECTOR PLACE A CERTIFIED LIEN AGAINST REAL PROPERTY AS A RESULT OF INCURRED EXPENSES BY THE CITY OF CONWAY; AND FOR OTHER PURPOSES.

Whereas, in accordance with Ark. Code Ann. § 14-54-901, the City of Conway has corrected conditions existing on **415 South Ash** within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904: and

Whereas, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount **\$191.60** (\$146.91 + Penalty-\$14.69 + filing fee-\$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

Whereas, a hearing for the purpose of determine such lien has been set for **February 25th, 2014** in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

Section 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

Section 2: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 25th day of February, 2014.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer

City of Conway
Code Enforcement
1201 Oak Street
Conway, Arkansas 72032



Missy Schrag
Administrative Assistant
Phone: 501-450-6191
Fax: 501-450-6144

MEMO:

To: Mayor Tab Townsell
CC: City Council Members

From: Missy Schrag
Date: February 11, 2014

Re: 415 South Ash

- November 26, 2013– Warning Violation written regarding rubbish & trash in the yard by Tim Wells.
- Property Owner is listed as Brandt Grigg.
- Property was rechecked on 12/04; 12/11; 12/17/13 with no progress made.
- Certified and regular letters were mailed 12/30/2013 to address on file.
- Property was rechecked on 01/14/2014 with no action taken.
- Final Cleanup finished on 1/21/2014.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any questions please advise.

City of Conway
Code Enforcement

1201 Oak Street
Conway, Arkansas 72032
www.cityofconway.org



Missy Schrag

Conway Permits & Code Enforcement
Phone 501-450-6107
Fax 501-450-6144

January 21, 2014

Parcel # 710-06754-000

Brandt Grigg
415 S Ash
Conway, AR 72034

RE: Nuisance Abatement at 415 S Ash, Conway AR
Cost of Clean-Up, Amount Due: \$146.91

Dear Mr. or Mrs. Grigg,

Because you failed or refused to remove, abate or eliminate certain conditions on the aforementioned real property in the City of Conway, after having been given seven (7) days notice in writing to do so, the City of Conway was forced to undertake the cleanup of this property to bring it within compliance of the Conway Municipal Code.

The City of Conway is requesting payment for all costs expended in correcting said condition. If after thirty (30) days from the receipt of this letter notifying you of the cost to correct said condition, such payment has not been remitted to the City, the City has the authority to file a lien against real estate property for the cost expended after City Council approval.

At the **February 25, 2014 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

1. Consideration of the cost of the clean-up of your real property.
2. Consideration of placing a lien on your real property for this amount.
3. Consideration of certifying this amount determined at the hearing, plus a ten percent (10%) penalty for collection & filing fees, to the Tax Collector of Faulkner County to be placed on the tax books as delinquent taxes and collected accordingly.

None of these actions will be necessary if full payment is received before the meeting date. Please make check payable to the **City of Conway** and mail to **1201 Oak Street Conway Arkansas 72032** with the **attention** to **Missy Schrag**. If you have any questions, please feel free to call me at 501-450-6191.

Sincerely,

Missy Schrag

INVOICE

City of Conway Code Enforcement

DATE: FEBRUARY 21, 2014

1201 Oak Street
Conway, AR 72032
Phone: 501-450-6191
Fax 501-450-6144
missy.schrag@cityofconway.org

TO Brandt Grigg
415 S Ash
Conway AR 72034

Description: Mowing/Cleanup/Admin Fees
associated with the nuisance abatement at
415 S Ash, Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Tim Wells	710-06754-000		February 25, 2014

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 Employee -Cleanup	17.90	17.90
1	1 Employee -Cleanup	16.22	16.22
1	1 Employee -Cleanup	15.23	15.23
	Landfill Fee (#465339)	32.63	32.63
1	Administrative Fee (Missy Schrag)	18.03	18.03
1	Administrative fee (Tim Wells)	15.36	15.36
1	Administrative Fee (Glenn Berry)	21.00	21.00
2	Certified Letter	4.81	9.62
2	Regular letter	.46	.92

- Total amount due after 02/25/2014 includes collection penalty & filing fees

TOTAL BY
02/25/2014

\$146.91

TOTAL AFTER
02/25/2014

\$191.60

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032

**Conway Code Enforcement
Incident Report**

Date of Violation: 11/26/13

Violator Name: Brandt Grigg

Address of Violation: 415 South Ash

Violation Type: Rubbish/Trash and Appliance/Furniture

Warning #: CE8019

Description of Violation and Actions Taken: On 11/26/13, Code Enforcement Officer Tim Wells wrote a warning to correct violation at 415 South Ash for rubbish/trash and appliance/furniture. On 12/04/13 a recheck was conducted and there was no progress made. A second recheck was conducted on 12/11/13 and there was no progress. A third recheck was conducted on 12/17/13 and there was no progress. Certified letter was sent on 12/30/13. A fourth recheck was conducted on 01/14/14 and there was no progress. Cleanup was scheduled. Cleanup was completed on 01/16/14.

Code Enforcement Officer: Tim Wells

Officer Signature: _____

Date:

Time:



4701 Northshore Drive
North Little Rock, AR 72118

TEL 501.376.3633
FAX 501.372.8042

www.GarverUSA.com

February 18, 2014

Ronnie Hall, City Engineer
City of Conway
100 East Robbins Street
Conway, AR 72032

Re: Hwy. 365 – Sturgis Rd. (GR. & STRS.)(S)
Conway Loop
AHTD Job 080430
Recommendation of Award

Dear Mr. Hall:

Bids were received for the "Hwy. 365 – Sturgis Rd. (Gr. & Strs.)(S)" project at 1201 Oak Street, Conway, Arkansas, 72032 at 10:30 a.m. on February 12, 2014. The bids have been checked for accuracy and for compliance with the contract documents. A tabulation of the bids received is enclosed with this letter.

A total of three bids were received for the project. Thomco, Inc. submitted the low bid in the amount of \$2,203,679.82.

Thomco, Inc. bid a unit price of \$0.01 per cubic yard for Rock Excavation which implies that they do not anticipate any Rock Excavation on this project. The engineer's estimate included 9,185 cubic yards of Rock Excavation that will probably now be paid for as additional Unclassified Excavation. We want the City of Conway to be aware that a change order will most likely be drafted during construction to increase the contract amount by approximately \$121,000 for the additional Unclassified Excavation.

We believe that the bid submitted by this company represents a good value for the City of Conway. We recommend that the construction contract for the "Hwy. 365 – Sturgis Rd. (Gr. & Strs.)(S)" be awarded to Thomco, Inc. We are available to discuss this recommendation and a date for their notice to proceed at your convenience.

Please call me if you have any questions.

Sincerely,

GARVER, LLC

Todd Mueller, P.E.
Project Manager

Attachments: Bid Tabulation

CC:

**CITY OF CONWAY
HWY. 365 - STURGIS RD. (GR. & STRS.)(S)
BID TABULATION
BID OPENING: FEBRUARY 12, 2014; 10:30 AM**

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		THOMCO, INC.		MOBLEY CONTRACTORS, INC.		LENTZ CONSTRUCTION COMPANY, INC.	
				UNIT PRICE	AMOUNT	low bidder		2nd low bidder		3rd low bidder	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SP2-4.1	Bridge Construction (Bridge No. 07628)	L.S.	1	\$1,443,447.00	\$1,443,447.00	\$1,274,423.95	\$1,274,423.95	\$1,597,321.25	\$1,597,321.25	\$1,523,756.41	\$1,523,756.41
SP4-4.1	Steel Piling (HP 12X53)	L.F.	1,100	\$69.25	\$76,175.00	\$55.00	\$60,500.00	\$95.50	\$105,050.00	\$203.07	\$223,377.00
SP5-5.1	Drilled Shaft (48" Dia.)	L.F.	132	\$370.00	\$48,840.00	\$405.00	\$53,460.00	\$925.18	\$122,123.76	\$715.06	\$94,387.92
SP17-4.1	Structure Removal	L.S.	1	\$60,000.00	\$60,000.00	\$15,669.45	\$15,669.45	\$16,452.92	\$16,452.92	\$28,500.00	\$28,500.00
E1-3.1	Site Preparation	L.S.	1	\$215,000.00	\$215,000.00	\$134,615.05	\$134,615.05	\$202,234.70	\$202,234.70	\$143,426.50	\$143,426.50
E2-6.1	Unclassified Excavation (Plan Quantity)	C.Y.	12,244	\$3.85	\$47,139.40	\$13.18	\$161,375.92	\$13.84	\$169,456.96	\$20.24	\$247,818.56
E2-6.2	Embankment Construction (Plan Quantity)	C.Y.	37,860	\$7.36	\$278,649.60	\$7.48	\$283,192.80	\$7.85	\$297,201.00	\$7.80	\$295,308.00
E2-6.3	Undercut Excavation	C.Y.	5,440	\$12.00	\$65,280.00	\$23.31	\$126,806.40	\$24.48	\$133,171.20	\$20.00	\$108,800.00
E2-6.4	Rock Excavation	C.Y.	9,185	\$70.00	\$642,950.00	\$0.01	\$91.85	\$0.01	\$91.85	\$1.00	\$9,185.00
E4-5.1	Trench and Excavation System	L.S.	1	\$5,000.00	\$5,000.00	\$0.01	\$0.01	\$427.06	\$427.06	\$5,000.00	\$5,000.00
I1-5.1	Maintenance of Traffic	L.S.	1	\$4,000.00	\$4,000.00	\$17,000.00	\$17,000.00	\$2,094.30	\$2,094.30	\$14,500.00	\$14,500.00
I2-4.1	Concrete Ditch Paving	S.Y.	180	\$31.00	\$5,580.00	\$50.00	\$9,000.00	\$85.48	\$15,386.40	\$62.00	\$11,160.00
I3-6.1	30" Reinforced Concrete Pipe, Class III	L.F.	166	\$67.57	\$11,216.62	\$62.28	\$10,338.48	\$65.39	\$10,854.74	\$60.00	\$9,960.00
I3-6.2	30" Reinforced Concrete Flared End Section	EA.	2	\$1,241.61	\$2,483.22	\$1,352.58	\$2,705.16	\$1,420.21	\$2,840.42	\$1,400.00	\$2,800.00
I11-4.1	Seeding	ACRE	4	\$2,797.00	\$11,188.00	\$1,750.00	\$7,000.00	\$3,105.90	\$12,423.60	\$10,325.00	\$41,300.00
I12-5.1	Temporary Erosion Control	L.S.	1	\$26,030.00	\$26,030.00	\$21,330.00	\$21,330.00	\$17,048.48	\$17,048.48	\$15,525.00	\$15,525.00
I13-5.1	Sodding	S.Y.	146	\$4.21	\$614.66	\$5.50	\$803.00	\$9.45	\$1,379.70	\$9.00	\$1,314.00
I18-4.1	Roadway Construction Control	L.S.	1	\$40,000.00	\$50,000.00	\$24,200.00	\$24,200.00	\$25,410.00	\$25,410.00	\$22,000.00	\$22,000.00
M5-5.1	Pipe Embedment	C.Y.	45	\$20.00	\$900.00	\$25.95	\$1,167.75	\$27.25	\$1,226.25	\$20.00	\$900.00
TOTALS					<u>\$2,994,493.50</u>		<u>\$2,203,679.82</u>		<u>\$2,732,194.59</u>		<u>\$2,799,018.39</u>





City of Conway
Street and Engineering Department
100 East Robins Street
Conway, AR 72032

B. Finley Vinson, P.E.
Traffic Engineer
finley.vinson@cityofconway.org
501-450-6165

February 20, 2014

Mayor Tab Townsell
City Hall
1201 Oak Street
Conway, Arkansas 72032

Re: Roundabout Landscaping Design Standards

Dear Mayor Townsell,

With the help of Barry Williams of Crafton Tull, the roundabout landscaping committee has agreed on a design standard for roundabouts within the city of Conway. The committee would like for the City Council to approve the design standards for inclusion in future roundabout construction, as well as possible implementation at existing roundabouts.

It should be noted that a funding source for the landscaping has not been identified. With this in mind, it will remain the decision of the council whether to include the landscaping in each location. An estimated cost of construction is included. Actual cost will vary based on the roundabout size, but will average around \$35,000 per roundabout. Funding will have to be identified on a case by case basis.

Please advise if you have questions or need additional information.

Sincerely,

B. Finley Vinson III, P.E.



105' Round about interior landscape cost estimate with
 *** Segmental block walls and concrete bed edges ***

ESTIMATED COST OF CONSTRUCTION

ITEM	SIZE / UNIT	QUANTITY	COST EACH	TOTALS
Crushed Stone Footings	Cu. Yd.	15	\$100.00	\$1,500.00
Concrete Paving Edging Borders Broom Finish	Sq.Ft.	280	\$6.00	\$1,680.00
Precast Segmental Block Wall	Sq.Ft.	450	\$17.50	\$7,875.00
Deciduous Trees 3" Caliper	Each	4	\$400.00	\$1,600.00
Shrubs - 3 gallon	Each	80	\$25.00	\$2,000.00
Groundcover 4" pot	Each	340	\$4.00	\$1,360.00
Solid Zoysia Sod	Sq.Yd.	300	\$4.50	\$1,350.00
Topsoil back fill 1.5' deep behind wall and 6" deep sod	Cu. Yd.	220	\$25.00	\$5,500.00
Mulch	Cu. Yd.	25	\$40.00	\$1,000.00
Quality planting soil behind walls	Cu. Yd.	45	\$75.00	\$3,375.00
Irrigation at 40% of Landscape Cost	Lump Sum	1	\$3,237.00	\$3,237.00
Sub-Total				\$30,477.00
15% Contingency				\$4,571.55
Total				\$35,048.55



105' Round about interior landscape cost estimate with

***** Masonry Walls and Masonry Bed Edges *****

ESTIMATED COST OF CONSTRUCTION

ITEM	SIZE / UNIT	QUANTITY	COST EACH	TOTALS
Concrete Footings	Cu. Yd.	15	\$450.00	\$6,750.00
Stone or Masonry Paving Edging Borders	Sq.Ft.	280	\$15.00	\$4,200.00
Brick Wall Surface Area	Sq.Ft.	450	\$25.00	\$11,250.00
Precast Concrete Cap Stones for Walls	Sq.Ft.	260	\$25.00	\$6,500.00
Deciduous Trees 3" Caliper	Each	4	\$400.00	\$1,600.00
Shrubs - 3 gallon	Each	80	\$25.00	\$2,000.00
Groundcover 4" pot	Each	340	\$4.00	\$1,360.00
Solid Zoysia Sod	Sq.Yd.	300	\$4.50	\$1,350.00
Topsoil back fill 1.5' deep behind wall and 6" deep sod	Cu. Yd.	225	\$25.00	\$5,625.00
Mulch	Cu. Yd.	25	\$40.00	\$1,000.00
Quality planting soil behind walls	Cu. Yd.	45	\$75.00	\$3,375.00
Irrigation at 40% of Landscape Cost	Lump Sum	1	\$3,262.00	\$3,262.00

Sub-Total \$48,272.00

15% Contingency \$7,240.80

Total \$55,512.80

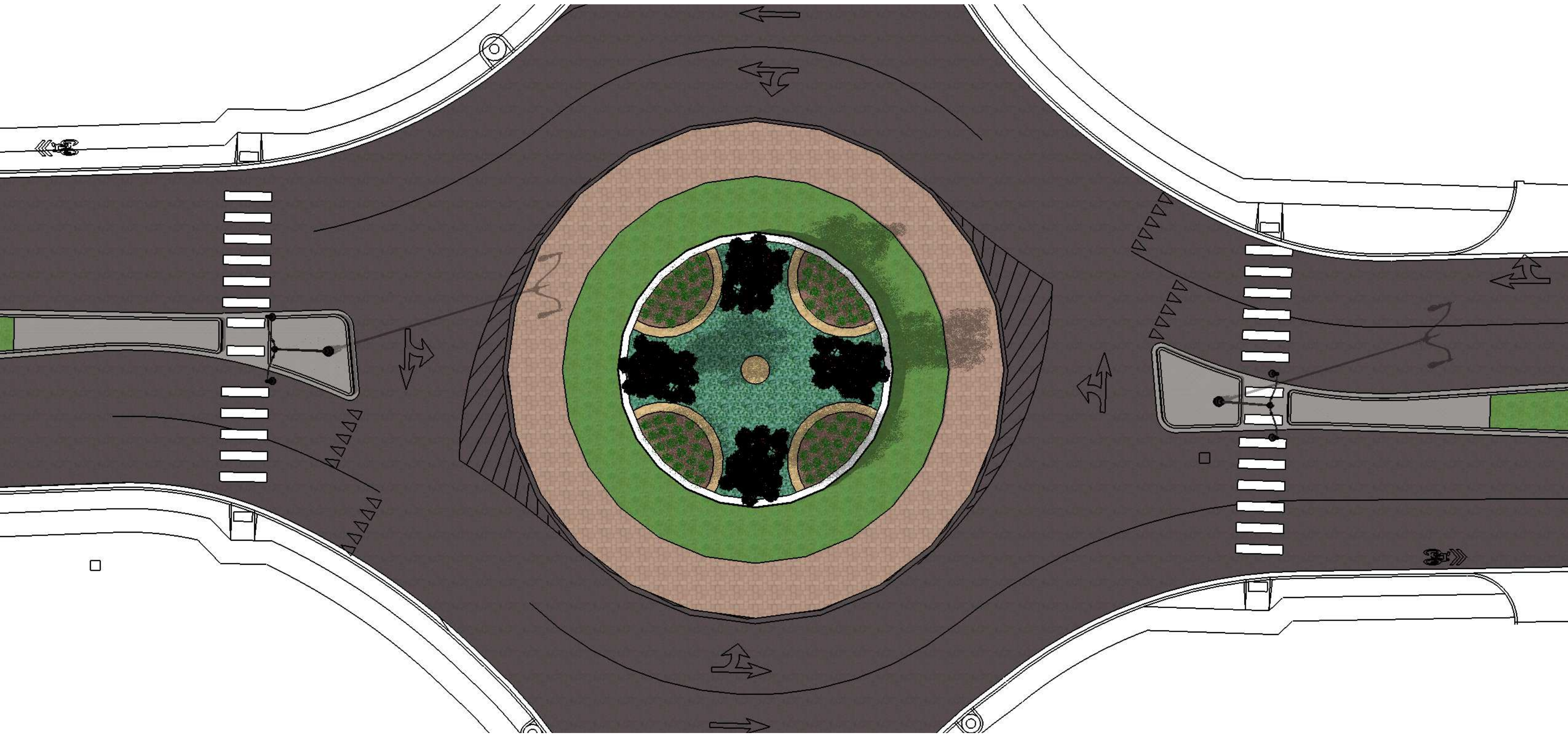


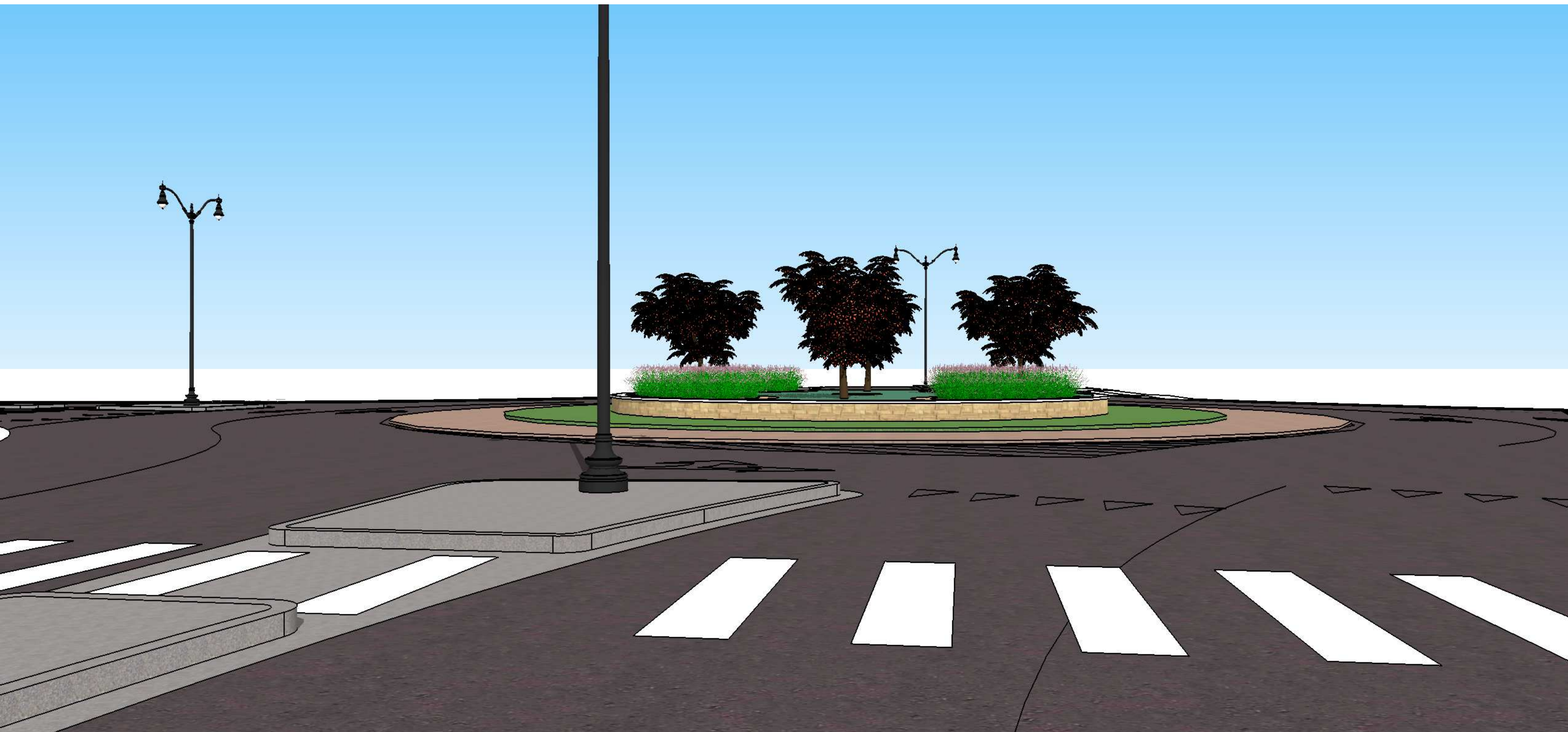
105' Round about interior landscape cost estimate with

***** Concrete bed edges *****

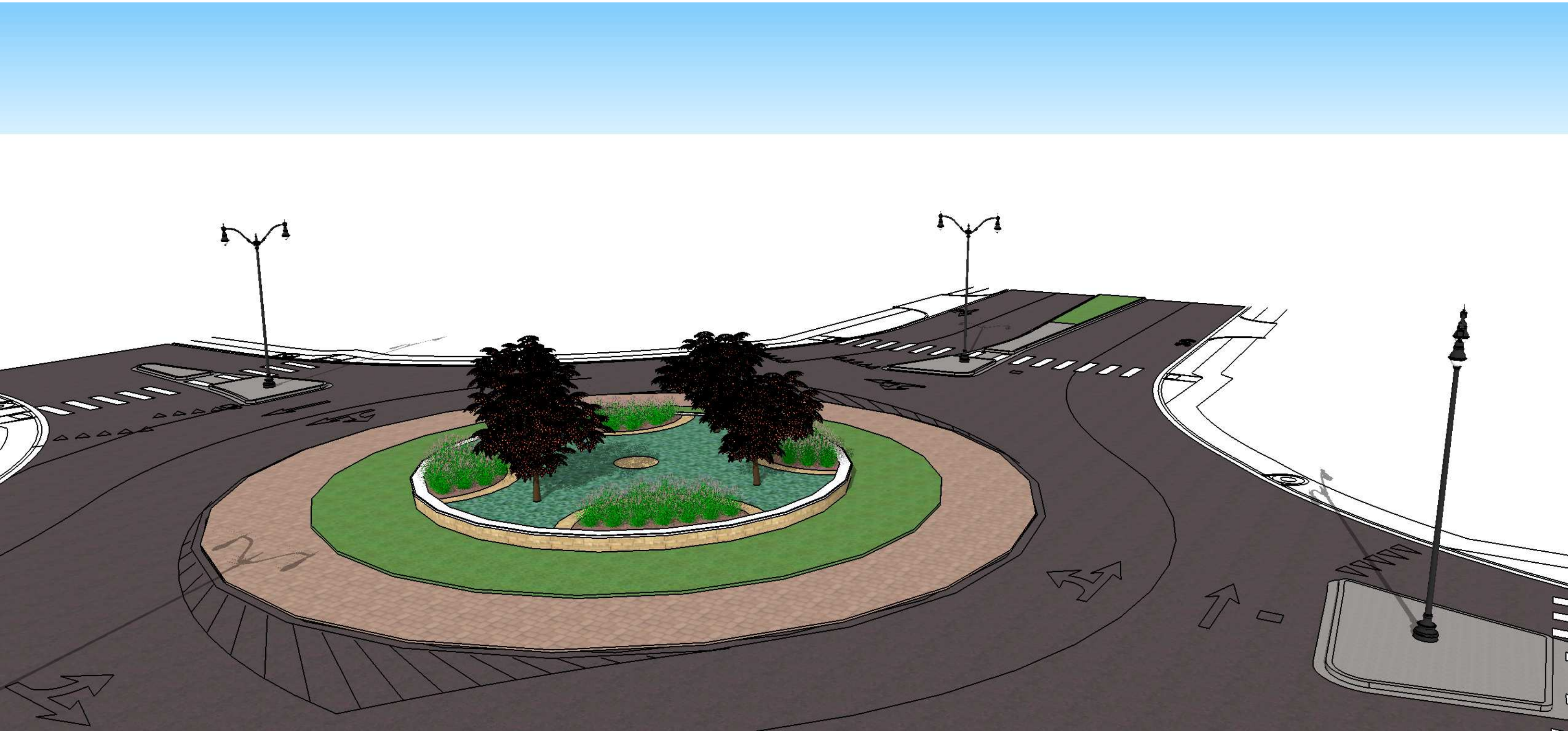
ESTIMATED COST OF CONSTRUCTION

ITEM	SIZE / UNIT	QUANTITY	COST EACH	TOTALS
Crushed Stone Footings	Cu. Yd.	10	\$100.00	\$1,000.00
Concrete Paving Edging Borders Broom Finish	Sq.Ft.	650	\$6.00	\$3,900.00
			\$0.00	\$0.00
Deciduous Trees 3" Caliper	Each	4	\$400.00	\$1,600.00
Shrubs - 3 gallon	Each	80	\$25.00	\$2,000.00
Groundcover 4" pot	Each	340	\$4.00	\$1,360.00
Solid Zoysia Sod	Sq.Yd.	300	\$4.50	\$1,350.00
Topsoil to 6" deep throughout	Cu. Yd.	100	\$25.00	\$2,500.00
Mulch	Cu. Yd.	25	\$40.00	\$1,000.00
Quality planting soil tilled into planting beds 6"	Cu. Yd.	40	\$75.00	\$3,000.00
Irrigation at 40% of Landscape Cost	Lump Sum	1	\$3,202.50	\$3,202.50
Sub-Total				\$20,912.50
15% Contingency				\$3,136.88
Total				\$24,049.38











CONWAY PLANNING COMMISSION

1201 OAK STREET CONWAY, AR 72032 (501) 450-6105

February 19, 2014

Council Members
Conway, AR 72032

Dear Council Members:

Allen Shaver request for a Conditional Use Permit to allow MF-1 density for property that is located at 1422 Robins Street with the legal description

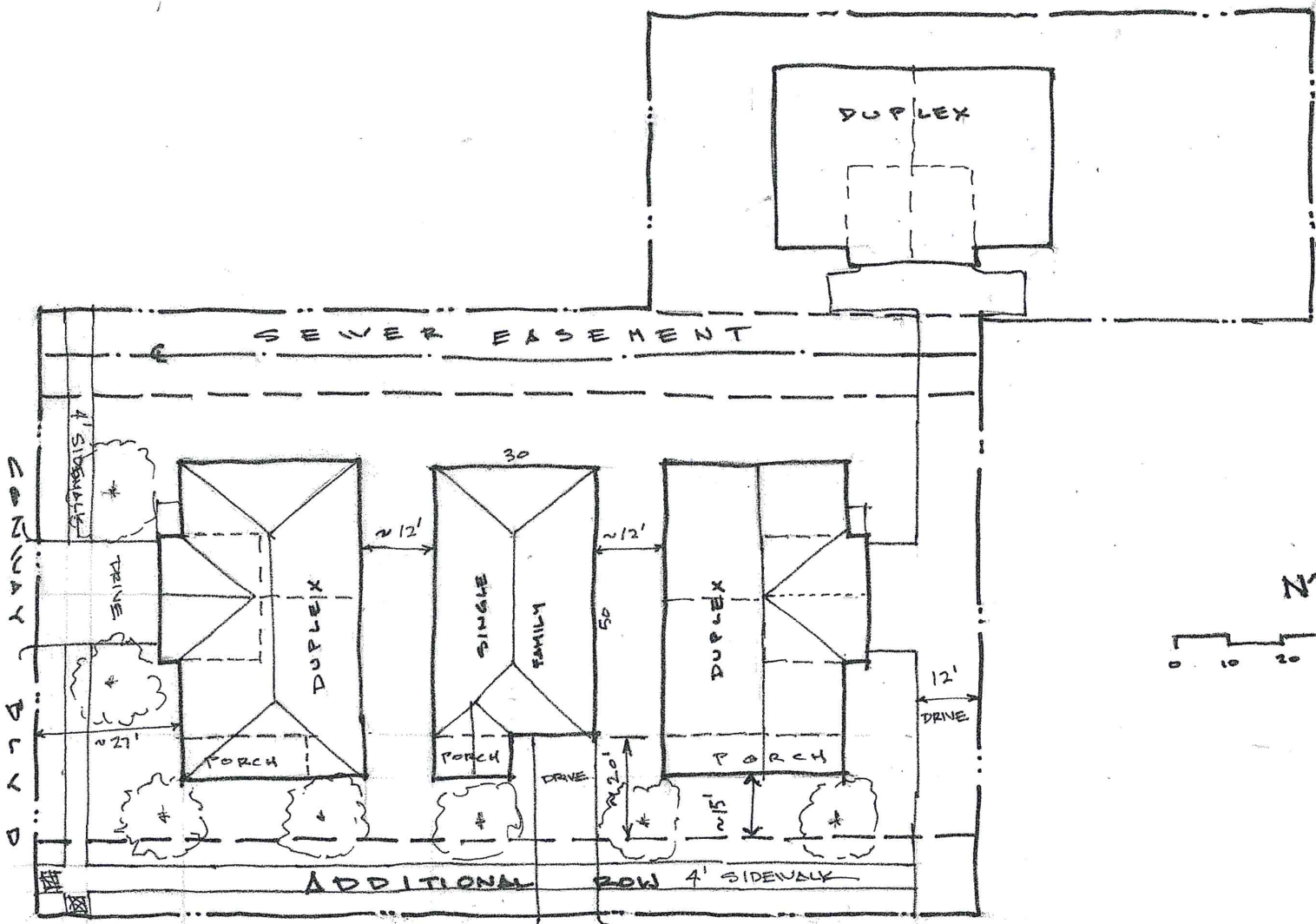
Lots 9 and 10, Block 4, Davis and Garvin Subdivision East 74 feet of West
185 feet

was reviewed by the Planning Commission at their regular meeting on February 18, 2014. The Planning Commission voted unanimously to forward this request to the City Council with a recommendation for approval with the following conditions attached.

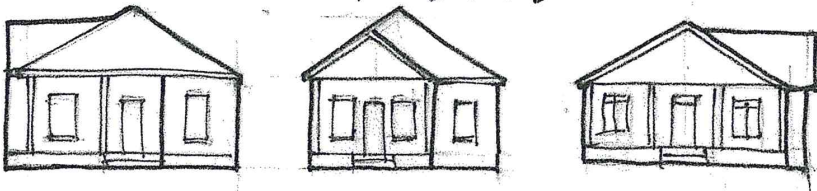
1. Property shall be re-platted for new development.
2. Additional street right-of-way shall be dedicated as required.
3. Structures shall be one story.
4. Property must be developed generally as shown on the Planning Department sketch.
5. Historic District Commission must approve any new construction.
6. Project is subject to Planning Department Development Review.
7. Six (6) foot privacy fence to be constructed after survey determines best location to not affect the pine trees.
8. The Planning Commission recommends that the Historic District Commission look at the east driveway width because of blockage concerns.

Sincerely,

Jeff Allender, Chair
Planning Commission



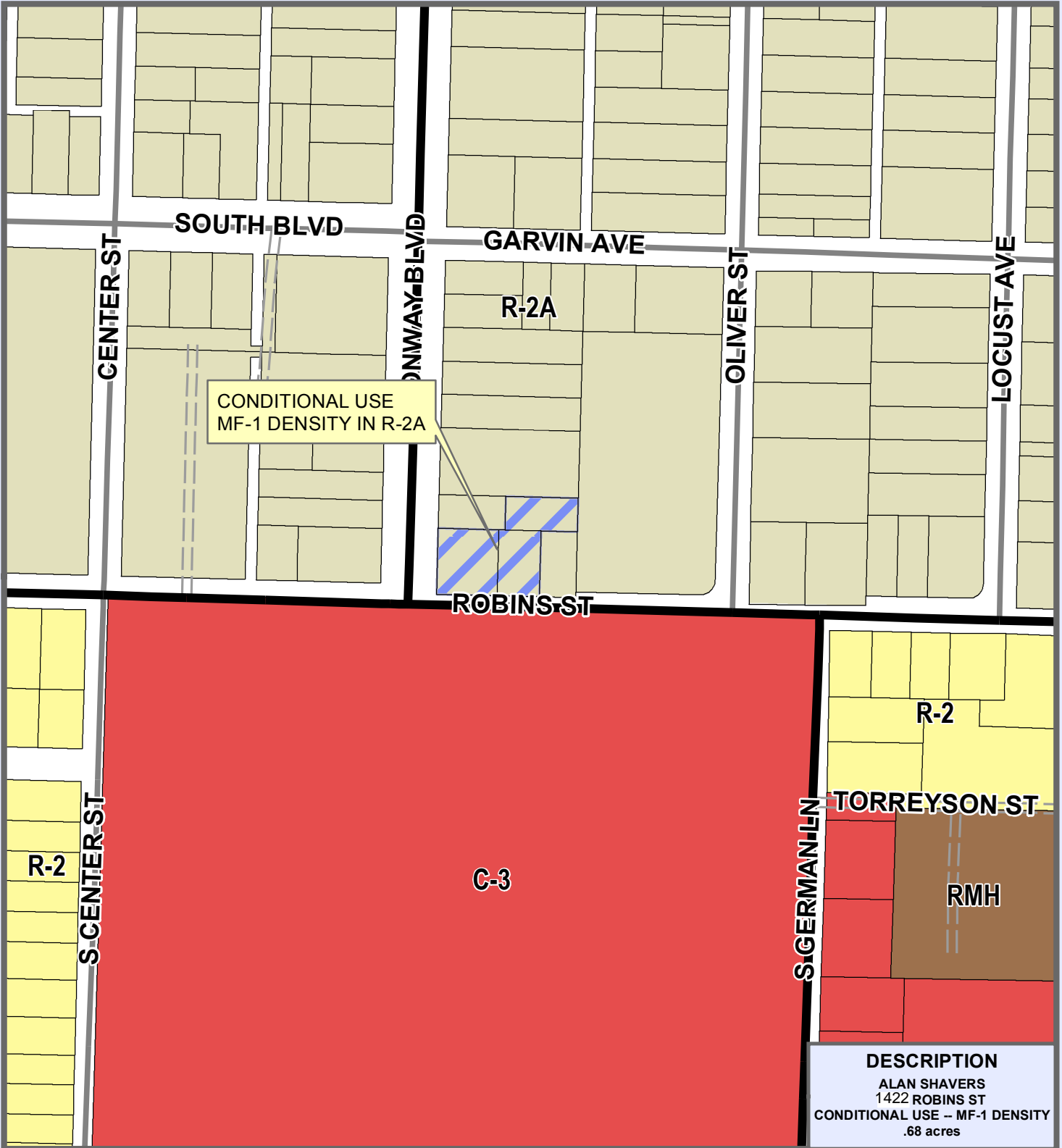
ROBINS ST



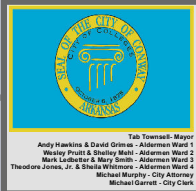
Planning Staff Proposed Sketch

CITY OF CONWAY

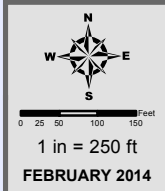
ALAN SHAVERS -- 1422 ROBINS ST CONDITIONAL USE



DESCRIPTION
ALAN SHAVERS
1422 ROBINS ST
CONDITIONAL USE – MF-1 DENSITY
.68 acres



INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	I-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-2
COLLECTOR	CITY LIMITS	R-2	MF-3
RESIDENTIAL		HR	RMH
PRIVATE ROAD		SR	
INTERSTATE RAMP		Commercial	Office
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	
		Special	SP
			S-1
			A-1
			PUD
			TJ



THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER. THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 WWW.CONWAYPLANNING.ORG/GIS
 E-MAIL: Jason.Lyon@CityOfConway.org

Printing Date: 1/29/2014
 File: C:\GIS\Legal\Planning Commission\2014\02\FE 8\1422 ROBINS USE.mxd
 Prepared By: Jalon



CONWAY PLANNING COMMISSION

1201 OAK STREET CONWAY, AR 72032 (501) 450-6105

February 19, 2014

Council Members
Conway, AR 72032

Dear Council Members:

Allen Shaver request for a Conditional Use Permit to allow MF-1 density for property that is located at 1829 Robins Street with the legal description

A part of the Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) more particularly described as follows: Commencing at a point Forty Two and Fifty-hundredths (42.50) feet East of the Northwest corner of said Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) and run from thence South along the East line of College Oaks Addition to the city of Conway, Arkansas, for a distance of Two Hundred Eighty (280) feet; thence East Seventy (70) feet; thence North Two Hundred Eighty (280) feet to the North line of said Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4); thence West Seventy (70) feet to the point of beginning in Section 13, Township 5 North, Range 14 West.

A part of the NE1/4 NW1/4 more particularly described as follows: Commencing at a point 112.50 feet East of the Northwest corner of said NE1/4 NW1/4 and run from thence South along East line of College Oaks Addition to the City of Conway, Arkansas, for a distance of 280 feet, thence East 20 feet, thence North 280 feet to the North line of said NE1/4 NW1/4, thence West 20 feet to the point of beginning. In Section 13, Township 5 North, of the base line in Range 14 West of the Fifth Principal Meridian in the County of Faulkner, State of Arkansas.

was reviewed by the Planning Commission at their regular meeting on February 18, 2014. The Planning Commission voted 7 – 1 to forward this request to the City Council with a recommendation for approval with the following conditions attached. Planning Commissioner Mark Lewis voted against the motion to approve the conditional use permit request.

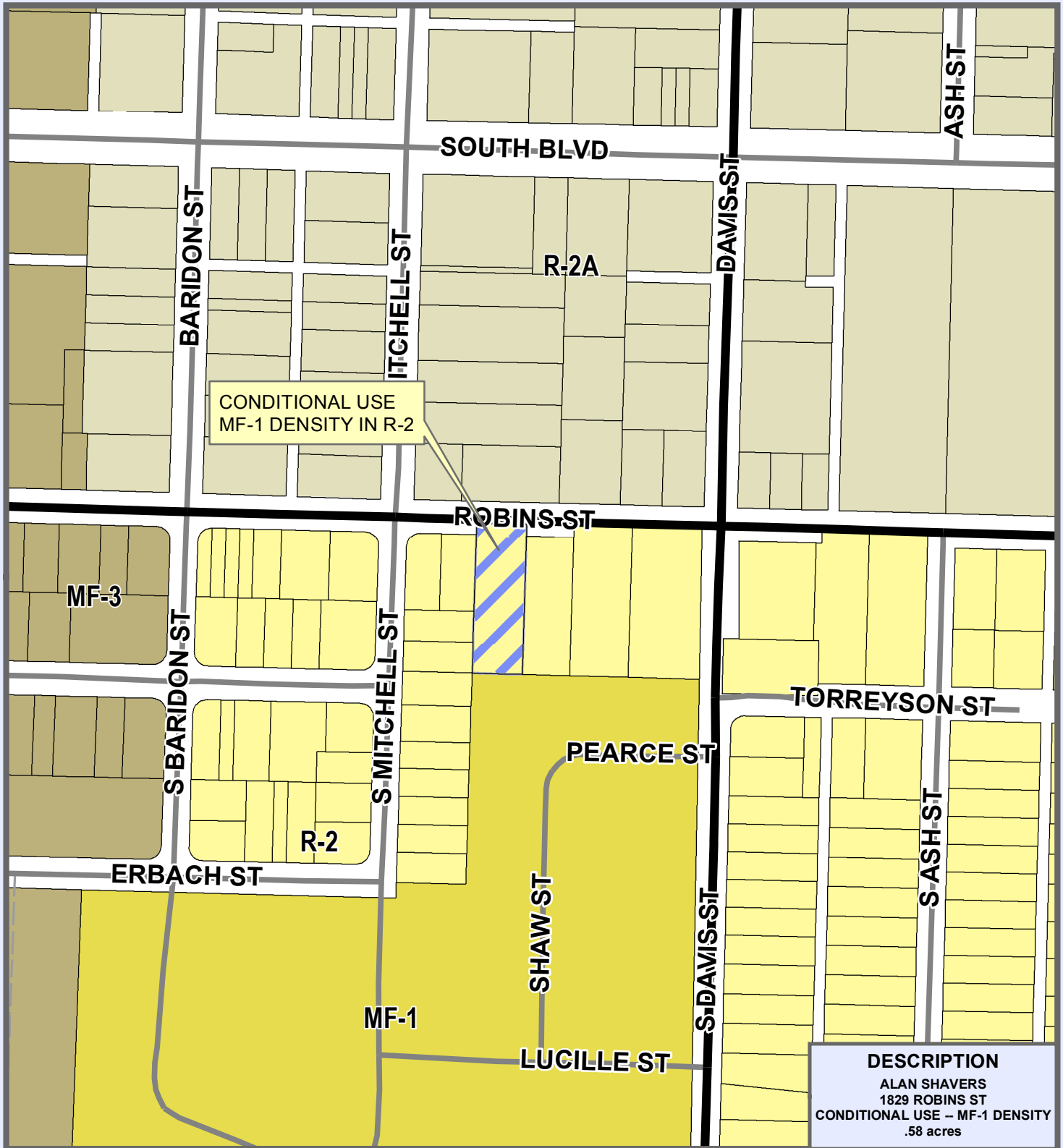
1. Structures shall be one story.
2. Property shall be re-platted for new development.
3. Additional street right-of-way shall be dedicated as required.
4. Project is subject to Planning Department Development Review.
5. Existing shop must remain a storage shed.
6. New construction is limited to one (1) duplex.
7. Six (6) foot privacy fence is to be constructed along the east property line.

Sincerely,

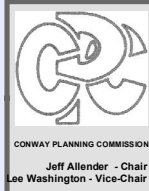
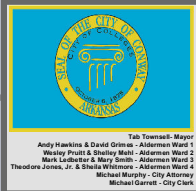
Jeff Allender, Chair
Planning Commission

CITY OF CONWAY

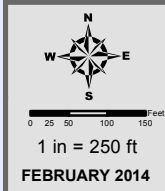
ALAN SHAVERS -- 1829 ROBINS ST CONDITIONAL USE



DESCRIPTION
 ALAN SHAVERS
 1829 ROBINS ST
 CONDITIONAL USE - MF-1 DENSITY
 .58 acres



INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	I-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-2
COLLECTOR	CITY LIMITS	R-2	MF-3
RESIDENTIAL		HR	RMH
PRIVATE ROAD		SR	
INTERSTATE RAMP		Commercial	Office
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	
		Special	SP
			S-1
			A-1
			PUD
			TJ



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CONTACT INFORMATION
 WWW.CONWAYPLANNING.ORG/GIS
 E-MAIL: Jason.Lyon@CityOfConway.org



City of Conway, Arkansas
Ordinance No. O-14- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED ON THE WEST SIDE OF EXCHANGE AVENUE (1555 EXCHANGE AVENUE) IMMEDIATELY SOUTH OF UNITED DRIVE FROM C-4 TO O-1:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

SECTION 1: The Zoning District Boundary Map of the Conway Land Development Code be amended by changing all the **C-4** symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

A PART OF TOMMY LEWIS ADDITION PHASE II AS SHOWN IN PLAT BOOK J, ON PAGE 138, RECORDS OF THE FAULKNER COUNTY, ARKANSAS COURTHOUSE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 3 OF SAID TOMMY LEWIS ADDITION PHASE II; THENCE ALONG THE SOUTH LINE OF SAID LOT 3 (BEING THE NORTH RIGHT OF WAY OF BRONNIE LANE) N85°32'54"W, 417.68 FEET; THENCE CONTINUING ALONG SAID SOUTH LINE THE FOLLOWING CALLS; N87°49'18"W, 166.29 FEET; N88°40'29"W, 301.19 FEET; N89°12'1 3"W, 263.85 FEET; N89°34'04"W, 291.03 FEET; N88°49'28"W, 149.21 FEET; THENCE LEAVING SAID SOUTH LINE N01°21'34"E, 405.76 FEET; THENCE S88°38'26"E, 900.62 FEET; THENCE N01°21'34"E, 12.63 FEET; THENCE S88°38'26"E, 104.02 FEET; THENCE N60°07'06"E, 180.84 FEET; THENCE N70°11'15"E, 324.50 FEET TO THE EAST LINE OF SAID LOT 3 (BEING THE WEST RIGHT OF WAY OF EXCHANGE AVE); THENCE ALONG SAID EAST LINE S21°20'55"E, 44.13 FEET; THENCE S11°24'46"E, 500.89 FEET; THENCE S01°52'50"W, 117.13 FEET TO THE POINT OF BEGINNING, CONTAINING 16.03 ACRES MORE OR LESS.

A PART OF TOMMY LEWIS ADDITION PHASE II AS SHOWN IN PLAT BOOK J, ON PAGE 138, RECORDS OF THE FAULKNER COUNTY, ARKANSAS COURTHOUSE BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 3 AND RUNNING THENCE ALONG THE BOUNDARY OF SAID LOT 3 THE FOLLOWING COURSES: N01°52'50"E, 117.13 FEET; N11°24'46"W, 500.89 FEET; N21°20'55"W, 402.25 FEET; THENCE ALONG THE SOUTH RIGHT OF WAY OF UNITED DRIVE ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N54°59'41"W, 31.03 FEET, ARC LENGTH OF 32.89 FEET, AND RADIUS OF 28.00 FEET; THENCE CONTINUE ALONG SAID RIGHT OF WAY, N88°38'26"W, 1297.79 FEET TO THE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT OF WAY RUN S01°21'34"W, 571.18 FEET; THENCE RUN N88°38'26"W, 300.00 FEET; THENCE RUN N01°21'34"E, 571.18 FEET TO THE SOUTH RIGHT OF WAY OF UNITED DRIVE. THENCE RUN S88°38'26E, 300.00 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 3.93 ACRES MORE OR LESS.

LOT 1, HOSPITAL REPLAT DESCRIPTION, AS SHOWN ON PLAT, RECORDED MAY 7, 2013 IN PLAT BOOK L, PAGE 151, RECORDS OF FAULKNER COUNTY, ARKANSAS.

to those of **O-1**, and a corresponding use district is hereby established in the area above described and said property is hereby rezoned.

SECTION 2: All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 25th day of February, 2014.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



CONWAY PLANNING COMMISSION

1201 OAK STREET CONWAY, AR 72032 (501) 450-6105

February 19, 2014

Council Members
Conway, AR 72032

Dear Council Members:

A request for a rezoning from C-4 to O-1 for property that is located on the west side of Exchange Avenue (1555 Exchange Avenue) immediately south of United Drive with the legal description:

A PART OF TOMMY LEWIS ADDITION PHASE II AS SHOWN IN PLAT BOOK J, ON PAGE 138, RECORDS OF THE FAULKNER COUNTY, ARKANSAS COURTHOUSE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 3 OF SAID TOMMY LEWIS ADDITION PHASE II; THENCE ALONG THE SOUTH LINE OF SAID LOT 3 (BEING THE NORTH RIGHT OF WAY OF BRONNIE LANE) N85°32'54"W, 417.68 FEET; THENCE CONTINUING ALONG SAID SOUTH LINE THE FOLLOWING CALLS; N87°49'18"W, 166.29 FEET; N88°40'29"W, 301.19 FEET; N89°12'1 3"W, 263.85 FEET; N89°34'04"W, 291.03 FEET; N88°49'28"W, 149.21 FEET; THENCE LEAVING SAID SOUTH LINE N01°21'34"E, 405.76 FEET; THENCE S88°38'26"E, 900.62 FEET; THENCE N01°21'34"E, 12.63 FEET; THENCE S88°38'26"E, 104.02 FEET; THENCE N60°07'06"E, 180.84 FEET; THENCE N70°11'15"E, 324.50 FEET TO THE EAST LINE OF SAID LOT 3 (BEING THE WEST RIGHT OF WAY OF EXCHANGE AVE); THENCE ALONG SAID EAST LINE S21°20'55"E, 44.13 FEET; THENCE S11°24'46"E, 500.89 FEET; THENCE S01°52'50"W, 117.13 FEET TO THE POINT OF BEGINNING, CONTAINING 16.03 ACRES MORE OR LESS.

A PART OF TOMMY LEWIS ADDITION PHASE II AS SHOWN IN PLAT BOOK J, ON PAGE 138, RECORDS OF THE FAULKNER COUNTY, ARKANSAS COURTHOUSE BEING MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 3 AND RUNNING THENCE ALONG THE BOUNDARY OF SAID LOT 3 THE FOLLOWING COURSES: N01°52'50"E, 117.13 FEET; N 11°24'46"W, 500.89 FEET; N21°20'55"W, 402.25 FEET; THENCE ALONG THE SOUTH RIGHT OF WAY OF UNITED DRIVE ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N54°59'41"W, 31.03 FEET, ARC LENGTH OF 32.89 FEET, AND RADIUS OF 28.00 FEET; THENCE CONTINUE ALONG SAID RIGHT OF WAY, N88°38'26"W, 1297.79 FEET TO THE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT OF WAY RUN S01°21'34"W, 571.18 FEET; THENCE RUN N88°38'26"W, 300.00 FEET; THENCE RUN N01°21'34"E, 571.18 FEET TO THE SOUTH RIGHT OF WAY OF UNITED DRIVE. THENCE RUN S88°38'26"E, 300.00 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 3.93 ACRES MORE OR LESS.

LOT 1, HOSPITAL REPLAT DESCRIPTION, AS SHOWN ON PLAT, RECORDED MAY 7, 2013 IN PLAT BOOK L, PAGE 151, RECORDS OF FAULKNER COUNTY, ARKANSAS.

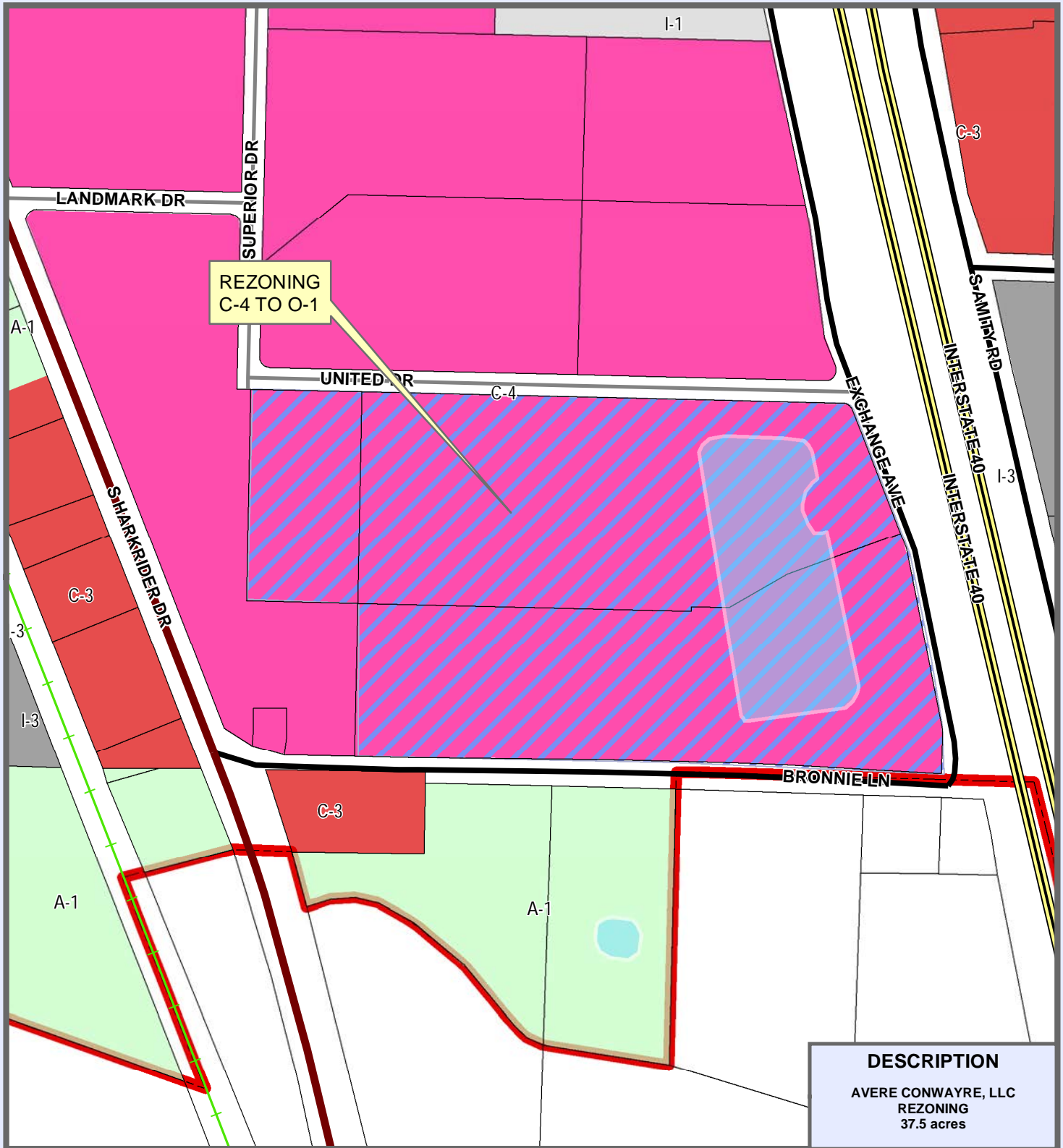
was reviewed by the Planning Commission at its regular meeting on February 18, 2014. The Planning Commission voted unanimously that the request be sent to the City Council with a recommendation for approval.

Submitted by,

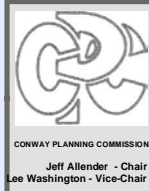
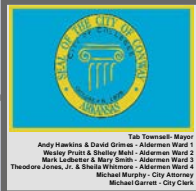
Jeff Allender, Chair
Planning Commission

CITY OF CONWAY

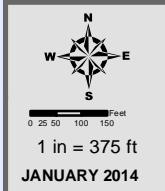
AVERE CONWAYRE, LLC REZONING C-4 TO O-1



DESCRIPTION
AVERE CONWAYRE, LLC
REZONING
37.5 acres



INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	I-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-1
COLLECTOR	CITY LIMITS	R-2	MF-2
RESIDENTIAL		R-3	MF-3
PRIVATE ROAD		HR	RMH
INTERSTATE RAMP		SR	
RAILROADS		Commercial	Office
		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	
		Special	
		SP	
		S-1	
		A-1	
		PUD	
		TJ	



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CONTACT INFORMATION
 WWW.CONWAYPLANNING.ORG/GIS
 E.MAIL: Jason.Lyon@CityOfConway.org



City of Conway, Arkansas
Ordinance No. O-14- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF 2105 MORNING GLORY AND 1685 SOUTH DONAGHEY AVENUE FROM A-1 TO R-1:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1: The Zoning District Boundary Map of the Conway Land Development Code be amended by changing all the **A-1** symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

Being the North 130 feet of Tract B, Spring Valley Subdivision Phase 1 to the City of Conway as shown on Plat of Record in Plat Book "J", Page 307 Plat Records of Faulkner County, Arkansas containing 1.38 acres more or less.

to those of **R-1**, and a corresponding use district is hereby established in the area above described and said property is hereby rezoned.

Section 2: All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 25th day of February, 2014.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



CONWAY PLANNING COMMISSION

1201 OAK STREET CONWAY, AR 72032 (501) 450-6105

February 19, 2014

Council Members
Conway, AR 72032

Dear Council Members:

A request for a rezoning from A-1 to R-1 for property that is located at 2105 Morning Glory at 1685 South Donaghey Avenue (southwest corner) with the legal description:

Being the North 130 feet of Tract B, Spring Valley Subdivision Phase 1 to the City of Conway as shown on Plat of Record in Plat Book "J", Page 307 Plat Records of Faulkner County, Arkansas containing 1.38 acres more or less.

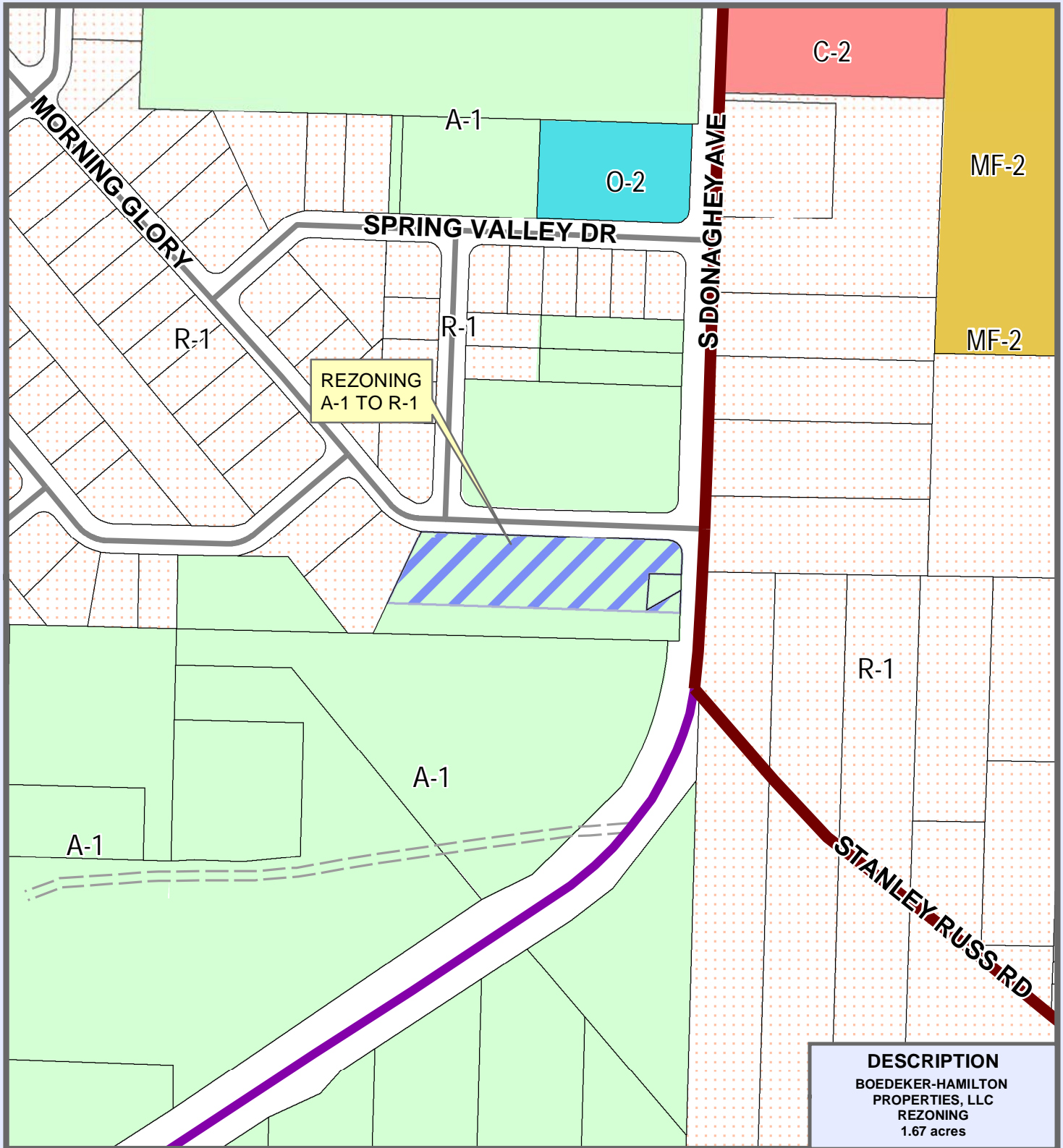
was reviewed by the Planning Commission at its regular meeting on February 18, 2014. The Planning Commission voted unanimously that the request be sent to the City Council with a recommendation for approval.

Submitted by,

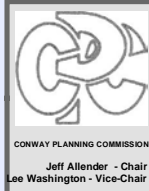
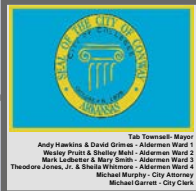
Jeff Allender, Chair
Planning Commission

CITY OF CONWAY

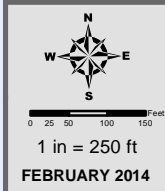
BOEDEKER-HAMILTON PROPERTIES, LLC REZONING A-1 TO R-1



DESCRIPTION
BOEDEKER-HAMILTON
PROPERTIES, LLC
REZONING
1.67 acres



INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	MF-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-2
COLLECTOR	CITY LIMITS	R-2	MF-3
RESIDENTIAL		HR	RMH
PRIVATE ROAD		SR	
INTERSTATE RAMP		Commercial	Office
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	PUD
			TJ
			Special
			SP
			S-1
			A-1
			O-3
			PUD
			TJ



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CONTACT INFORMATION
 WWW.CONWAYPLANNING.ORG/GIS
 E-MAIL: Jason.Lyon@CityOfConway.org



Parks and Recreation

10 Lower Ridge Road • Conway AR 72032
www.conwayparks.com

Steve Ibbotson
Director

February 18, 2014

Mayor Tab Townsell and Conway City Council
1201 Oak Street
Conway AR 72032

Re: Consideration to accept the Request for Qualifications from Salter Construction for Construction Management Services for the Braves Field located at Curtis Walker Park

Mayor:

The Conway Parks Department recently accepted Requests for Qualifications for Construction Management Services for the Braves Field located at Curtis Walker Park. The following two (2) RFQs were received:

- Salter Construction Inc.
- Flynco Inc.

The Conway Parks Department would like to recommend for council approval Salter Construction to provide Construction Management Services for Braves Field.

If you have any questions please feel free to contact me.

Sincerely,

Steve Ibbotson
Parks Director

SDI: rfs

Memo:

To: Mayor Tab Townsell
City Council Members
From: Chief Winter
Date: Tuesday, February 25, 2014
Re: 2014-08 Dodge Sprinter

On January 27, 2014 at 10:00am at City Hall; bids were received for a 2014 Dodge Sprinter (or similar vehicle) for the Conway Fire Department.

The following bids were submitted; they are tabulated as follows:

Breeden Dodge Chrysler Jeep	\$ 38,337.00
	\$ 40,280.00 - revised
Truck Center of Arkansas	\$ 55,145.00

We recommend the approval of the submitted revised bid by Breeden Dodge Chrysler Jeep for the purchase of this item.

The revision is due to pricing the van as a 3500 (1 ton) 159" wheel base with ext., spray in liner, lower panels, windows on right side and rear. All other bid specs are the same.

Please advise if you have any questions.



**City of Conway, Arkansas
Ordinance No. O-14- ____**

AN ORDINANCE WAIVING BIDS FOR THE PURCHASE OF SEVEN CHEVROLET TAHOES FOR THE CONWAY POLICE DEPARTMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

Whereas, the Conway Police Department would like to purchase seven Chevrolet Tahoes which are not currently available through state contract; and

Whereas, George Nunnally Chevrolet has the new 2014 Chevrolet Tahoe available at the 2013 DFA price, \$26,313 each for a total of \$184,191; and

Whereas, George Nunnally Chevrolet is able to offer these vehicles to us fully equipped for a price of \$41,020.82 per unit, total price \$287,145.74; and

Whereas, the Conway Police Department wishes to purchase these vehicles through the quarter cent pay-as-you-go sales tax proceeds already set aside for such purposes and therefore it is the desire of the City to waive bids.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. The City of Conway hereby waives competitive bidding requirements for the purchase of seven 2014 Chevrolet Tahoes from George Nunnally Chevrolet that will be utilized for police purposes.

Section 2. All ordinances in conflict herewith are repealed to the extent of the conflict.

Section 3. This ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 25th day of February, 2014.

Approved:

Mayor Tab Townsell

Attest:

**Michael O. Garrett
City Clerk/Treasurer**



City of Conway, Arkansas
Ordinance No. O-14-_____

**AN ORDINANCE APPROPRIATING FUNDS TO PURCHASE COMPUTERS FOR VARIOUS DEPARTMENTS;
DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.**

Whereas, the City of Conway relies heavily on technology to conduct city business; and

Whereas, Microsoft Corporation has notified the public that support for the XP operating system will no longer exist after April 8th 2014; and

Whereas, Computers using XP operating system poses a security threat to the city's network and will have to be upgraded or replaced; and

Whereas, the funding for this purchase has not previously been appropriated by Council action.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. The City of Conway shall appropriate a total amount of \$25,548 from the General Fund Balance Appropriation (001.119.4900) to Computer Equipment Software (001.108.5650) to upgrade or replace computers in various departments.

Section 2. All ordinances in conflict herewith are repealed to the extent of the conflict.

Section 3. This ordinance is necessary for the protection of the public peace, health and safety, an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 25th day of February, 2014.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Monthly Financial Reports
January 31, 2014

City of Conway
 Monthly Financial Report - General Fund
 For the month ended January 31, 2014



Revenues	Budget	Month Activity	Year to Date	Encumbered	(Over)/Under Budget	% Expend/Collect
Ad Valorem Tax	2,960,000	252,128	252,128		2,707,872	9%
Payments in Lieu of Tax	25,000	-	-		25,000	0%
State Tax Turnback	1,995,402	115,076	115,076		1,880,326	6%
Sales Tax	17,350,000	1,400,397	1,400,397		15,949,603	8%
Beverage Tax	420,000	50	50		419,950	0%
Franchise Fees	2,655,000	214,800	214,800		2,440,200	8%
Airport Revenue	75,000	7,240	7,240		67,761	10%
Airport Fuel Sales .05 / GAL	10,000	512	512		9,488	5%
Permits	514,000	34,770	34,770		479,230	7%
ACIEA Revenues	-	2,100	2,100		(2,100)	100%
Dog Tags & Fees	25,000	1,745	1,745		23,255	7%
Municipal Court Fines and Fees	990,000	164,661	164,661		825,339	9%
Law Enforcement	713,000	29,347	29,347		683,653	4%
Federal Grant Revenues	40,000	-	-		40,000	0%
Parks	493,500	18,691	18,691		474,809	4%
Interest Income	5,200	1,467	1,467		3,733	28%
Act 833 Revenue	80,000	-	-		80,000	0%
Miscellaneous Revenues	130,300	13,426	13,426		116,874	10%
Transfers from Other Funds	423,000	-	-		423,000	0%
Fund Balance Appropriation	75,000	-	-		75,000	0%
Total Revenues	28,980,902	2,256,657	2,256,657	-	26,724,245	8%
Expenditures						
Admin (Mayor, HR)	536,480	30,694	30,694	1,662	504,124	6%
Finance	495,937	47,495	47,495	30	448,412	10%
City Clerk/Treasurer	181,599	15,446	15,446	157	165,996	9%
City Council	81,915	7,130	7,130	-	74,785	9%
Planning	357,193	26,909	26,909	5,000	325,284	8%
Permits & Inspections	530,383	38,662	38,662	90	491,630	7%
Physical Plant	502,870	30,470	30,470	3,337	469,064	6%
Fleet Maintenance	165,358	9,874	9,874	2,987	152,497	6%
Information Technology	720,069	35,424	35,424	7,695	676,950	5%
Airport	32,500	3,829	3,829	-	28,671	12%
Nondepartmental	616,038	260,692	260,692	2,072	353,273	42%
Police	10,844,434	848,879	848,879	29,764	9,965,792	8%
Animal Welfare	410,399	27,354	27,354	1,978	381,066	7%
Municipal District Court	856,518	84,223	84,223	200	772,095	10%
City Attorney	356,462	25,853	25,853	67	330,543	7%
Fire	9,148,368	682,182	682,182	41,300	8,424,886	7%
Parks	2,821,640	154,314	154,314	12,474	2,654,852	5%
	28,658,163	2,329,430	2,329,430	108,813	26,219,920	8%
Transfer to Reserve	500,000	-	-	-	500,000	0%
Total Expenditures	29,158,163	2,329,430	2,329,430	108,813	26,719,920	8%
Net Revenue/(Expense)	(177,261)		(72,773)			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
General Fund
2014



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-14-02	1/14/14	Employee fitness center membership	16,238
O-14-13	1/28/14	Fire dept purchase of air compressor for breathing apparatuses	19,839
O-14-14	1/28/14	Additional MEMS subsidy	27,500
			<u>\$ 63,577</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended January 31, 2014



Cash - Operating	1,992,189
Cash - Reserve	1,000,000
Petty Cash	715
Taxes Receivable	3,000,000
Accounts Receivable	2,697,512
Due from Other Funds	4,703
Due from Street	126,011
Fleet Inventory	15,539
Fuel Inventory	29,418
<i>Assets</i>	<u>8,866,086</u>
Accounts Payable	185,232
Insurance and Benefits Payable	27,371
Event Deposits	900
Due to Other Funds	301,550
Deferred Revenue	2,542,422
<i>Liabilities</i>	<u>3,057,475</u>
Fund Balance - Committed to cash flow	2,000,000
Fund Balance - Committed to reserve	1,000,000
Fund Balance - Unassigned	2,808,611
<i>Fund Balance</i>	<u>5,808,611</u>
<i>Total Liabilities & Fund Balance</i>	<u>8,866,086</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended January 31, 2014



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Ad Valorem Tax	1,450,000	77,438	77,438		1,372,562	5%
Payments in Lieu of Tax	15,000	-	-		15,000	0%
State Tax Turnback	3,402,296	302,955	302,955		3,099,341	9%
Severance Tax	250,000	18,635	18,635		231,365	7%
Sales Tax	245,000	19,622	19,622		225,378	8%
Sign Permits	500	-	-		500	0%
Engineering Fees	10,000	600	600		9,400	6%
Interest Income	3,500	1,451	1,451		2,049	41%
Total Revenues	5,376,296	420,702	420,702	-	4,955,594	8%
Expenditures						
Personnel Costs	2,134,284	145,336	145,336	-	1,988,948	7%
Other Operating Costs	2,953,012	121,456	121,456	74,465	2,757,091	4%
Total Operating Costs	5,087,296	266,793	266,793	74,465	4,746,039	5%
Capital Outlay	289,000	86,771	86,771	-	202,229	30%
Total Expenditures	5,376,296	353,564	353,564	74,465	4,948,268	7%
Net Revenue/(Expense)	-		67,138			

*All figures are unaudited

Notes:

1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
Balance Sheet - Street Fund
For the month ended January 31, 2014



Cash - Operating	2,005,986
Taxes Receivable	42,357
Accounts Receivable	1,326,139
Due from Other Funds	187,735
<i>Assets</i>	<u>3,562,246</u>
Accounts Payable	128,437
Due to Other Funds	574
Due to General	126,839
Deferred Revenue	1,264,754
<i>Liabilities</i>	<u>1,520,604</u>
<i>Fund Balance</i>	<u>2,041,642</u>
<i>Total Liabilities & Fund Balance</i>	<u>3,562,246</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended January 31, 2014



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Sanitation Fees	9,120,000	831,867	831,867		8,288,133	9%
Proceeds - Recycled Materials	300,000	17,401	17,401		282,599	6%
Landfill Fees - General	240,000	15,538	15,538		224,462	6%
Interest Income	55,000	3,822	3,822		51,178	7%
Miscellaneous Revenues	-	202	202		(202)	100%
Total Revenues	9,715,000	868,830	868,830	-	8,846,170	9%
Expenditures						
Personnel Costs	3,895,858	306,194	306,194	-	3,589,664	8%
Other Operating Costs	3,343,142	145,215	145,215	62,659	3,135,269	4%
Total Operating Costs	7,239,000	451,409	451,409	62,659	6,724,932	6%
Capital Outlay	2,476,000	-	-	80,000	2,396,000	0%
Total Expenditures	9,715,000	451,409	451,409	142,659	9,120,932	5%
Net Revenue/(Expense)	-		417,422			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.

City of Conway
 Balance Sheet - Sanitation
 For the month ended January 31, 2014



Cash - Operating	1,588,499
Petty Cash	200
Post Closure Cash Account	4,969,739
Due from Other Funds	79,340
General Inventory	2,122
Land & Buildings	2,914,029
Infrastructure	1,236,034
Machinery and Equipment	6,399,834
Vehicles	36,514
Computer Equip & Software	4,792
<i>Assets</i>	<u>17,231,104</u>
Accounts Payable	66,150
Salaries Payable	334,383
Net Pension Obligation	855,700
Accrued Interest Payable	32,255
2010 Recycling Note - US Bank	809,873
Landfill Close/Post Close	4,386,590
<i>Liabilities</i>	<u>6,484,950</u>
<i>Net Assets</i>	<u>10,746,154</u>
<i>Total Liabilities and Net Assets</i>	<u>17,231,104</u>

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).