

Mayor Tab Townsell

City Attorney Michael Murphy

City Clerk/Treasurer Michael O. Garrett



City Council Members

- Ward 1 Position 1 – Andy Hawkins
- Ward 1 Position 2 – David Grimes
- Ward 2 Position 1 – Mark Vaught
- Ward 2 Position 2 – Shelley Mehl
- Ward 3 Position 1 – Jim Rhodes
- Ward 3 Position 2 – Mary Smith
- Ward 4 Position 1 – Theodore Jones Jr.
- Ward 4 Position 2 – Shelia Whitmore

City of Conway - City Council Meeting

www.cityofconway.org

Thursday, December 20th, 2012 @ 6:30pm

Judge Russell L. "Jack" Roberts District Court Building – 810 Parkway St., Conway, AR 72032

5:30pm - Committee Meeting:

FY2013 Budget

Call to Order: Mayor Tab Townsell
Roll Call: Michael O. Garrett, City Clerk/Treasurer
Minutes: December 11th, 2012 City Council Meeting
Announcements/Proclamations/Recognitions: *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 supporting legislation to improve the sales tax collection information from the Arkansas Department of Finance and Administration.
2. Consideration to accept nominations from the following boards: Historic District, Health Facilities Board, & the Bicycle & Pedestrian Advisory Board.
3. Consideration to accept the Request for Qualifications from Crafton Tull for the proposed Rogers Plaza located in Downtown Conway.
4. Consideration to approve the 2013 annual materials and services bids for the City of Conway.
5. Consideration to approve additional 2013 major street projects for the Conway Street Department.
6. Consideration/Discussion of naming the Western Arterial Loop.

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

1. Consideration to accept annual bids for Universal refuse roll carts & recycling roll carts for the Conway Sanitation Department.

C. Personnel

1. Consideration to accept a Request for Statement of Qualification regarding legal services for representation of Management in civil service commission appeal hearings.

D. Finance

1. Consideration to approve the monthly financials reporting ending October 31, 2012.
2. Ordinance approving the FY2013 Budget for the City of Conway.

Adjournment



**City of Conway, Arkansas
Resolution No. R-12-_____**

Resolution supporting legislation to Improve Sales Tax Collection Information from the Arkansas Department of Finance & Administration

A RESOLUTION IN SUPPORT OF STATUTORY AMENDMENTS TO AUTHORIZE IMPROVEMENTS IN THE INFORMATION PROVIDED TO LOCAL GOVERNMENTS BY THE STATE OF ARKANSAS RELATED TO COLLECTIONS OF LOCAL SALES AND USE TAXES

Whereas, the Arkansas Department of Finance and Administration (DF&A) collects sales taxes levied by cities and counties in Arkansas under the same tax administration system that is used to collect State sales taxes, and as such, local taxes are "piggy backed" along with the collection of State sales taxes;

Whereas, the State withholds an administrative fee of 3% from local tax collections to fund the cost of such service which totaled approximately \$30 million in 2011;

Whereas, all taxing entities are entitled to have information about the collections produced by the taxes levied in order to monitor, evaluate, budget and project the tax collections to which they are entitled to receive;

Whereas, existing Arkansas law does not authorize or require DF&A to provide information to local governments that is useful and satisfactory to monitor, evaluate, budget and project local tax collections; and

Whereas, laws in neighboring states authorize and require the release of information that is satisfactory to serve the needs of local governments mentioned above which includes tax collections identified by specific taxpayer, and that the experience in such states demonstrates that related procedures and reports can be efficiently administered and produced, and that similar laws can be adopted and administered in Arkansas;

Resolved, that the City Council of Conway supports amendments to Arkansas laws to authorize and require information to be provided to designated representatives of local governments that will permit them to fully and successfully monitor, evaluate, budget and project local tax collections;

That any information that can be identified with a specific taxpayer shall only be released following an agreement to keep such information confidential, and that such specific taxpayer information shall be exempt from release under the freedom of information laws of Arkansas; and

That the information will: (1) be made available for the monthly collections and calendar year to date, by regular mail, email or by dedicated online account at the option of local governments (in electronic worksheet or PDF format), not later than 30 days following the most recent monthly tax distribution; (2) include details and totals that will agree or reconcile to the related tax collections distributed by the State Treasurer to a local government for a particular month; and (3) be updated as required by subsequent adjustments due to refunds, rebates, additional tax payments and any other matter affecting the tax collected for a particular period.

Adopted by the City Council of Conway, Arkansas on 20th day of December, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



1201 Oak Street
Conway AR 72032

T 501.450.6105
F 501.450.6144

www.conwayplanning.org

November 27, 2012

Mayor Tab Townsell
City of Conway
1201 Oak Street
Conway AR 72032

Mayor,

The Historic District Commission recommends the below members be reinstated for an additional term:

Trey Massingill, term expiring 12-31-2012. New term expiring 12-31-2015.

Velton Daves, term expiring 12-31-2012. New term expiring 12-31-2015.

The Historic District Commission recommends

Marianne Smith Welch to replace Mary Etta Qualls whose term expires 12-31-2012, the new term will expire 12-31-2015.

Sincerely,

Bryan Patrick
Director of Planning and Development
Conway Historic District Commission Staff

Enclosure: 2013 Historic District Commission Roster



1201 Oak Street
Conway, AR 72032

T 501.450.6105
F 501.450.6144

2013 Historic District Commission Roster

Steve Hurd

Chairman, Commission Architect
Ward 4

607 Davis 72034

arquiteque@conwaycorp.net

501.336.9447

Term Expires: December 31, 2013

Velton Daves

Vice Chairman
Ward 3

12 Cambridge Dr 72034

501.499.6382 h

veltond@uca.edu

Term Expires: December 31, 2015

Scott Zielstra

Secretary
Ward 4

2610 Orchard Park, 72034

zielstra@yahoo.com

501.475.5820 h

501.342.0521 w

Term Expires: December 31st, 2014

Barbara Stroope

Ward 2

1220 Davis Street 72034

501.908.9070 m

b.e.stroope@gmail.com

Term Expires: December 31, 2013

Becky Harris

Ward 3

3 Essex Drive 72034

bekaroo2@aol.com

501.454.5455 m

Term Expires: December 31, 2014

Marianne Smith Welch

Ward 2

1146 Davis St 72034

501.269.8789 m

welch851@aol.com

Term Expires: December 31, 2015

George Covington, Sr.

Downtown Partnership Member
Ward 1

1053 Front Street 72032

501.450.6217 h

501.329.3357w

gcovington@conwaycorp.net

Term Expires: December 31, 2013

Betty Pickett

Pine Street Community Development Corporation Member

Ward 4

1903 College Ave 72034

501.329.5862 h

bpickett@conwaycorp.net

Term Expires: December 31, 2014

(Trey) Glen Massingill III

Ward 2

1722 Caldwell St 72034

trey.massingill@gmail.com

501.613.3832 h

501.342.3173 w

Term Expires: December 31, 2015

The Historic District Commission normally meets the 4th Monday of each month at City Hall in the Downstairs Conference Room at 6:00 pm.

For information or documentation, go online: www.conwayplanning.org or call the Planning & Development Department at 501.450.6105.

City of Conway
Mayor's Office
1201 Oak Street
Conway, AR 72032
www.cityofconway.org

Memo:

To: Mayor Tab Townsell
CC: City Council Members
From: Felicia Rogers
Date: December 12th, 2012
Re: Health Facilities Board

The City of Conway took annual nominations for all open positions on city boards from October 1st, 2012 to October 31st, 2012. The Health Facilities Board had one open position and received one nomination from David Vondran.

Please see the attached application.

The board seeks your approval of this nomination.

Please advise if you have any questions.



RECEIVED

10/10/12
H Francis

City of Conway
www.cityofconway.org
Board/Commission Nomination Form:

Date: 05 October 2012

Board applying for. (One board per form)

City of Conway – Health Facilities Board

(If you are applying for more than one board, you will only need to fill out the second page once.)

Person Nominated: David Vondran

Address: 2570 Marie Drive City, State, Zip Conway, AR 72034

Phone/Home: (501) 450-9655 Work: (501) 450-6165

Person making nomination: (self)

Address: _____

Phone/Home: _____

Work: _____

Please send to: Michael O. Garrett
City Clerk/Treasurer
1201 Oak Street
Conway, AR 72032
(501) 450-6100
(501) 450-6145 (f)

Please provide the following information for consideration to a City of Conway Board/Commission. List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

Kiwanis Club of Conway – member since 2006

Toad Suck 5k/10k Run – volunteer since 2006

Faulkner County Leadership Institute – member since 2006

Arkansas Society of Professional Engineers – member since 2003

Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

I am interested in serving on this board to facilitate continued financing for future improvements and advances in healthcare services and facilities to meet the increasing needs of our local and regional citizens. I have professional engineering experience in capital expansion projects for medical facilities including utilities, boilers, chillers, process piping and site grading and drainage. Hopefully, my familiarity with project costs and associated funding requirements will help ensure conscientious planning and growth.

What contributions do you hope to make?

I hope to use my knowledge and experience to assist with effective communication and to promote future support of capital expansion projects in order to provide state-of-the-art facilities so that our medical professionals may continue to provide a full range of services. These projects directly contribute to our local healthcare professionals' ability to be the first-choice service provider in competition with the surrounding markets.

Please feel free to attach to this application any additional information.

The City of Conway strives to ensure all City Boards are representative of our diverse community. To assist in these endeavors; please provide the following information on a voluntary basis:

Age: 39 Sex: M Race: W

Occupation: Professional Engineer Ward 1

Email Address: dvondran@conwaycorp.net

David Vondran
Signature of Applicant or Nominator

05 October 2012
Date

City of Conway
Bicycle & Pedestrian Advisory Board
1201 Oak Street
Conway, AR 72032
www.cityofconway.org

Memo:

To: Mayor Tab Townsell
CC: City Council Members
From: Peter Mehl, former chair, BPAB
Date: December 12th, 2012
Re: New Board Member

By unanimous consent Conway's Bicycle and Pedestrian Advisory Board nominates Todd Ake for a three-year term on the Board. Find attached his application.

We also ask to approve Peter Mehl and Duston Morris for an additional three year term.

Please advise if you have any questions.



RECEIVED
MAR 23 2012
BY K Francis

1 pm

City of Conway
www.cityofconway.org
Board/Commission Nomination Form:

Date: 3-21-12

Board applying for: (One board per form)

BICYCLE & PEDESTRIAN ADVISORY BOARD

(If you are applying for more than one board, you will only need to fill out the second page once.)

Person Nominated: Todd M. Ake

Address: 3101 WINDCREST DR. Conway, AR 72034

Phone/Home: (501) 470-5476 Work: (501) 336-6265

Person making nomination: (SAME)

Address: _____

Phone/Home: _____ Work: _____

Please send to: Michael O. Garrett
City Clerk/Treasurer
1201 Oak Street
Conway, AR 72032
(501) 450-6100
(501) 450-6145 (f)

Please provide the following information for consideration to a City of Conway Board/Commission. List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

TREASURER & COUNCIL MEMBER ADVENT LUTHERAN CHURCH
BASEBALL COACH (YBMA)
TREASURER & VICE PRESIDENT NEENAH BASEBALL (NEENAH, WI.)
VOLUNTEER UNITED WAY ACTIVITIES (THROUGH WORK)

Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

- DAILY BIKE COMMUTER TO WORK (AT KIMBERLY-CLARK)
- RECREATIONAL BIKER
- ONE OF VERY FEW PARENTS WHO ENCOURAGED CHILDREN TO BIKES TO SCHOOL

What contributions do you hope to make?

INCREASE SAFETY OF BICYCLING IN CONWAY,
ASSIST IN PROJECT PLANNING

Please feel free to attach to this application any additional information.

The City of Conway strives to ensure all City Boards are representative of our diverse community. To assist in these endeavors; please provide the following information on a voluntary basis:

Age: 49 Sex: M. Race: WHITE

Occupation: ENGINEER KIMBERLY CLARK Ward C-3

Email Address: tmake@hotmail.com

Tom U G
Signature of Applicant or Nominator

3-21-12
Date

City of Conway
Mayor's Office
1201 Oak Street
Conway, AR 72032
www.cityofconway.org

Memo:

To: Mayor Tab Townsell
CC: City Council Members
From: Felicia Rogers
Date: December 12th, 2012
Re: Proposed Rogers Park in Downtown Conway

The City of Conway requested qualifications for engineering services to provide surveying, design, construction documents, and construction administration for the proposed Rogers Park in Conway, Arkansas. The project involves the development of a plaza area between the Chamber of Commerce building and Oak Street westward to Court Street.

The services may include topographic surveying, drainage design, utility relocation, special paving, landscaping, lighting, plaza fountain feature, site furnishings, and the design of a downtown entry archway feature as well as assisting the Owner in bidding and negotiation, and contract administration.

The deadline was December 17th, 2012 @ 10:00am and one statement of qualification was received from Crafton Tull.

We request approval of the submitted RFQ from Crafton Tull for the proposed Rogers Park in Downtown Conway.

Please advise if you have any questions.

MEMORANDUM

TO: MAYOR TAB TOWNSELL

FROM: RONNIE HALL, P.E.
CITY ENGINEER

DATE: December 13, 2012

REFERENCE: 2013 ANNUAL MATERIALS AND SERVICES BIDS

I have attached a summary of the bids opened at 10:00 AM on December 13, 2012 for 2013 annual materials and services utilized by the Street Department. We request award of the bids as follows:

<u>MATERIALS OR SERVICE</u>	<u>CONTRACTOR</u>	<u>PRICE</u>
Crushed Stone FOB El Paso	Webco	\$7.90/Ton
Crushed Stone Delivered	Webco	\$12.21/Ton
Ballast Stone Delivered	Webco	\$13.17/Ton
Stone Backfill delivered	Webco	\$12.64/Ton
Riprap delivered	Webco	\$18.55/Ton
Concrete Class A	Mallard	\$82.27/CY
Concrete Class S	Mallard	\$84.43/CY
Added Cost for 1% Calcium added	Mallard	\$4.00/CY

Reinforced Concrete Pipe:

12"	Scurlock	\$8.40/Ft.
15"	Scurlock	\$11.60/Ft.
18"	Scurlock	\$13.45/Ft.
24"	Scurlock	\$19.50/Ft.
30"	Scurlock	\$28.20/Ft.
36"	Scurlock	\$43.40/Ft.
42"	Scurlock	\$54.80/Ft.
48"	Scurlock	\$66.30/Ft.

Concrete Blocks:

Standard Weight Concrete Blocks	Conway Block Company	\$1.57/Ea.
Interlocking Retaining Wall Blocks		\$4.91/Ea.

Concrete Work:

4" Curb & Gutter	Lasker Brothers	\$4.25/L.F.
6" Curb & Gutter	Lasker Brothers	\$5.25/L.F.
Sidewalk	Lasker Brothers	\$1.00/S.F.
Concrete Pavement Repair	Lasker Brothers	\$9.00/S.Y.
Removal of Unsuitable Subgrade	No Bid.	
Place and Shape Stone Backfill	No Bid.	

Gasoline & Diesel: Consider Rebidding

At the bid opening a question was raised regarding allowing the unleaded gasoline to contain ethanol. Our specifications were not clear on this matter. I recommend that we reject the bids submitted and re-advertise this item with clarification added in the bid specification in regard to ethanol content.

The repair of failed pavement areas (apparently due to quality of crushed stone base course) on West Tyler Street has not been resolved with the Rogers Group. I request that until that issue is addressed to the satisfaction of the city, the award of contracts to the Rogers Group be withheld. Thus, I request that all crushed stone bids items be awarded to Webco, even though the Rogers Group was lower on the one bid item "Crushed Stone Delivered to Street Department".

CITY OF CONWAY
SUMMARY OF ANNUAL BIDS FOR STREET DEPARTMENT TYPE WORK
FOR YEAR 2013

CRUSHED STONE BASE COURSE

	ROGERS GROUP	WEBCO	2012 LOW BID
CRUSHED STONE FOB PLANT	\$8.12 /TON (Beryl)	\$7.90 /TON(EI Paso)	\$7.53 /TON
CRUSHED STONE DELIVERED TO STREET DEPT.	\$11.64 /TON	\$12.21 /TON	\$11.40 /TON
BALLAST STONE DELIVERED TO STREET DEPT.	\$13.26 /TON	\$13.17 /TON	\$12.74 /TON
STONE BACKFILL DELIVERED TO STREET DEPT.	\$12.99 /TON	\$12.64 /TON	\$11.94 /TON
RIPRAP DELIVERED TO STREET DEPARTMENT	\$21.65 /TON	\$ 18.55 /TON	\$ 18.39 /TON

CONCRETE

	MALLARD	UNITED PROCUREMENT	2012 LOW BID
CLASS A CONCRETE	\$82.27 /C.Y.	\$91.00 /C.Y.	\$81.72 /C.Y.
CLASS S CONCRETE	\$84.43 /C.Y.	\$95.50 /C.Y.	\$83.89 /C.Y.
1% ADDED CALCIUM	\$4.00 /C.Y.	\$3.25 /C.Y.	\$3.00 /C.Y.

CONCRETE PIPE:

SIZE	HANSON PIPE	Scurlock Industries	2012 LOW BID
12"	\$8.51 /FOOT	\$8.40	\$8.51 /FOOT
15"	\$11.72 /FOOT	\$11.60	\$11.72 /FOOT
18"	\$13.60 /FOOT	\$13.45	\$13.60 /FOOT
24"	\$19.68 /FOOT	\$19.50	\$19.68 /FOOT
30"	\$28.47 /FOOT	\$28.20	\$28.47 /FOOT
36"	\$43.58 /FOOT	\$43.40	\$43.58 /FOOT
42"	\$55.01 /FOOT	\$54.80	\$55.01 /FOOT
48"	\$66.78 /FOOT	\$66.30	\$66.78 /FOOT

CONCRETE BLOCKS:

	Conway Block	2012 LOW BID
STANDARD WEIGHT CONCRETE BLOCKS (8"x8"x16")	\$1.57 /EA.	\$1.49 /EA.
INTERLOCKING RETAINING WALL BLOCKS(6"x16"x12")	\$4.91 /EA.	\$4.91 /EA.

CONCRETE WORK (MATERIALS FURNISHED BY CITY):

	LASKER BROTHERS	2012 LOW BID
4" HIGH ROLL CURB & GUTTER	\$4.25 /FOOT	\$4.00 /FOOT
6" HIGH UPRIGHT CURB & GUTTER	\$5.25 /FOOT	\$5.00 /FOOT
FORM POUR AND FINISH SIDEWALK	\$1.00 /S.F.	\$1.00 /S.F.
CONCRETE PAVEMENT REPAIR	\$9.00 / S.Y.	NO BID / S.Y.
REMOVAL OF UNSUITABLE SUBGRADE	NO BID /C.Y.	NO BID /C.Y.
PLACE AND SHAPE STONE BACKFILL	NO BID /C.Y.	NO BID /C.Y.

GASOLINE & DIESEL

	M.M. SATTERFIELD OIL	KNOX NELSON OIL	2012 LOW BID
REG. UNLEADED GAS	\$2.7130 /GAL.	\$2.7530 /GAL.	\$2.8975 /GAL.
DIESEL FUEL	\$3.1475 /GAL.	\$3.0485 /GAL.	\$3.1750 /GAL.

MEMORANDUM

TO: MAYOR TAB TOWNSELL

FROM: RONNIE HALL, P.E.
CITY ENGINEER

DATE: December 17, 2012

REFERENCE: MAJOR STREET PROJECTS

I have attached a spread sheet summarizing the previously approved street construction projects with funding identified as "Pay as you go Sales Tax" and Impact Fee. I have also added the two street projects that enhance the access to the redeveloped Cantrell Field for consideration of adding these to the adopted project list.

The revenue sources presented to pay for these projects are as follows:

- Pay as you go sales tax in the amount of \$2,500,000 per year.
- Street Impact Fee estimated at \$600,000 per year.
- Added Street Fund Revenue from the AHTD 1/2 cent sales tax at \$750,000 to \$900,000 per year commencing in 2014.

As shown in the summary the following loans will be required to fund the projects:

- A 2013 Loan (for Prince Street) in the amount of \$2,400,000 and paid off in 2015.
- A 2015 loan (for the Elsinger Overpass) in the amount of \$6,000,000 to be paid off in 2019.
- A 2015 loan (for the Western Loop) in the amount of \$6,000,000 to be paid off in 2019.

The estimate as presented will pay all loan and project cost off in 2019.

The construction cost for the Western Loop project were moved to 2014 and 2015 based on a project bid date of October 2013 for the AHTD funded portion (Interchange) of the project. The right of way acquisition and utility adjustments are included in the 2013 budget.

It is likely that grants may be secured for one or more of these major projects and thus reduce the required loan amounts. In order to position the city to secure a grant, the construction plans need to be prepared and an environmental clearance or environmental documents need to be completed.

CITY OF CONWAY, ARKANSAS
MAJOR STREET PROJECT BUDGET 2013 THUR 2018
 DECEMBER 2012

	ESTIMATED FUNDS AVAILABLE	Funds needed For Projects	LOAN BALANCE
2013 Projects			
2012 Projects Balance Carried Forward to 2013:			
Prince Street - Western to Salem		\$ 2,000,000	
Prince Street Right of Way		\$ 400,000	
Old Military - McNutt Realignment (Complete Earthwork)		\$ 100,000	
Old Military - Nutter Chapel - Project 1 (McNutt to Nutter Chapel)		\$ 400,000	
Museum Road - Oak to Halter		\$ 140,000	
Museum at Oak Signal Modification		\$ 60,000	
2013 Projects			
NEW ELSINGER I-40 OVERPASS Design Engineering		\$ 400,000	
NEW AIRPORT ENTRANCE RD By Street Dept Forces		\$ 575,000	
Western Loop South Interchange - Stage 1a Property Acquisition & Utility Adjustment		\$ 1,400,000	
TOTAL 2013 PROJECTS COST			\$ 5,475,000
FUNDS AVAILABLE 2013:			
BALANCE FROM 2012	\$ 500,000		
PRINCE STREET LOAN (2 YR)	\$ 2,400,000		
PAY AS YOU GO SALES TAX	\$ 2,500,000		
IMPACT FEE	\$ 600,000		
TOTAL FUNDS AVAILABLE 2013			\$ 6,000,000
			\$ 525,000
			\$ 2,400,000
2014 Projects			
Interest on 2013 Loan		\$ 120,000	
Prince Loan Payment		\$ 1,200,000	
Western Loop South Interchange- Structures & Grading - Stage 1a (RR to Sturgis)		\$ 2,600,000	
NEW Mid Town Parkway Design Engineering		\$ 125,000	
Sturgis Rd Imp (Round Mtn Rd. to Loop) + Roundabout at Sturgis & Round Mtn.		\$ 500,000	
TOTAL 2014 PROJECTS COST			\$ 4,545,000
FUNDS AVAILABLE 2014:			
Balance from 2013	\$ 525,000		
PAY AS YOU GO SALES TAX	\$ 2,500,000		
FUNDS FROM 1/2 Cent Sales Tax	\$ 900,000		
IMPACT FEE	\$ 600,000		
TOTAL FUNDS AVAILABLE 2014			\$ 4,525,000
			\$ (20,000)
			\$ 1,200,000
2015 Projects			
Western Loop - Base & Surfacing - Stage 1a (RR to Sturgis)		\$ 3,300,000	
Prince Loan Payment		\$ 1,200,000	
NEW Elsinger Overpass Construction		\$ 6,000,000	
Interest on 2014 Loan		\$ 60,000	
TOTAL 2014 PROJECTS COST			\$ 10,560,000
FUNDS AVAILABLE 2015:			
Balance from 2014	\$ (20,000)		
Western Loop \$6,000,000 Loan	\$ 6,000,000		
Elsinger Overpass Loan	\$ 6,000,000		
PAY AS YOU GO SALES TAX	\$ 2,500,000		
FUNDS FROM 1/2 Cent Sales Tax	\$ 800,000		
IMPACT FEE	\$ 600,000		
TOTAL FUNDS AVAILABLE 2015			\$ 15,880,000
			\$ 5,320,000
			\$ 12,000,000
2016 Projects			
Interest on 2015 Loan		\$ 600,000	
Overpass Loan Payment		\$ 1,500,000	
Loop Loan Payment		\$ 1,500,000	
NEW Mid Town Parkway - Phase I - Oak @ I-40 to Elsinger Overpass		\$ 3,000,000	
TOTAL 2014 PROJECTS COST			\$ 6,600,000
FUNDS AVAILABLE 2016:			
Balance from 2015	\$ 5,320,000		
PAY AS YOU GO SALES TAX	\$ 2,500,000		
FUNDS FROM 1/2 Cent Sales Tax	\$ 800,000		
IMPACT FEE	\$ 600,000		
TOTAL FUNDS AVAILABLE 2016			\$ 9,220,000
			\$ 2,620,000
			\$ 9,000,000
2017 Projects			
Interest on 2016 Loan		\$ 450,000	
Loop Loan Payment		\$ 1,500,000	
Overpass Loan Payment		\$ 1,500,000	
NEW Mid Town Parkway - Phase II - Elsinger Overpass to Bruce-Harkrider Int.		\$ 3,000,000	
TOTAL 2017 PROJECTS COST			\$ 6,450,000
FUNDS AVAILABLE 2017:			
Balance from 2016	\$ 2,620,000		
PAY AS YOU GO SALES TAX	\$ 2,500,000		
FUNDS FROM 1/2 Cent Sales Tax	\$ 750,000		
IMPACT FEE	\$ 600,000		
TOTAL FUNDS AVAILABLE 2017			\$ 6,470,000
			\$ 20,000
			\$ 6,000,000
2018 Projects			
Interest on 2017 Loan		\$ 300,000	
Loop Loan Payment		\$ 1,500,000	
Overpass Loan Payment		\$ 1,500,000	
TOTAL 2018 PROJECTS COST			\$ 3,300,000
FUNDS AVAILABLE 2018:			
Balance from 2017	\$ 20,000		
PAY AS YOU GO SALES TAX	\$ 2,500,000		
FUNDS FROM 1/2 Cent Sales Tax	\$ 750,000		
IMPACT FEE	\$ 600,000		
TOTAL FUNDS AVAILABLE 2017			\$ 3,870,000
			\$ 570,000
			\$ 3,000,000



CITY OF CONWAY
SANITATION DEPARTMENT

*P.O. Box 915
 4550 Hwy. 64 West
 Conway, AR 72033
 (501) 450-6155
 Fax: (501) 450-6157*

Cheryl Harrington
Director

December 17, 2012

Mayor Tab Townsell
 1201 Oak Street
 Conway, AR 72032

Re: Universal Refuse Roll Carts & Recycling Roll Carts

Dear Mayor Townsell,

Bids were submitted on Thursday December 13, 2012 at City of Conway City Hall for 96 Gallon Universal Refuse and Recycling Roll Carts. Five bids were submitted:

Otto Environmental	\$46.79 ea
Rehig-Pacific Company	\$47.00 ea
Cascade	\$47.74 es
Toter Incorporated	\$50.47 ea
Ameri-Kart	\$51.15 ea

Recommendation is for Bid #5 from Toter for \$50.47 each.

We have many Toter carts throughout the City and are impressed with the quality and design of the Toter product.

We already stock a small amount of 2 different wheels, axles, and other wear items that become necessary from time to time and do not wish to stock a 3rd. Since switching to Toter, our need to fix/replace a somewhat new (Toter) cart has been virtually non-existent.

We have been replacing several other brands of carts, except some of the older Zarn carts (now AmeriKart), with Toter for a few years and would like our neighborhoods and commercial customers using carts to eventually become uniform in waste containment.

The uniformity would allow our truck arms to be adjusted to fit just one container and by having done so, lessen the frequency of dropping a container in the hopper of the truck or crushing a container due to the tautness of the arm belts.

The final and oddest reason is animosity. It is unbelievable how many carts are purposely destroyed each year just because one or two neighbors received a new cart and someone else didn't. By all containers being the same, a new container would not stand out.

Sincerely,

A handwritten signature in cursive script that reads "Cheryl Harrington".

Cheryl Harrington
Sanitation Director

BID SUMMARY

Residential 96 gallon Refuse/Recycle Carts

Bid # 2013-07

Bid # 1 submitted by Otto Environmental

Total ... \$46.79 each

Bid # 2 submitted by Rehrig

Total ... \$47.00 each

Bid # 3 submitted by Cascade

Total... \$47.74 each

Bid # 4 submitted by Toter

Total... \$50.47 each

Bid # 5 submitted by Amerikart

Total... \$51.15 each

Recommendation is for Bid #5 from Toter for \$50.47 each.

**REQUEST FOR STATEMENTS OF QUALIFICATIONS AND PERFORMANCE DATA
REGARDING LEGAL SERVICES FOR REPRESENTATION
OF MANAGEMENT IN CIVIL SERVICE COMMISSION APPEAL HEARINGS**

For the period beginning January 1st, 2013 through December 31st, 2013

The City of Conway (the "City") is seeking professional services pursuant to Ark. Code Ann. §14-51-206(b) and 19-11-801, *et seq*, respectively, of an attorney or law firm for the purpose of representing City Management before the Civil Service Commission in hearings of disciplinary appeals. Selection of an attorney or firm shall be pursuant to Ark. Code Ann. § 19-11-801, *et seq*. The contract period will begin January 1, 2013 and extend through December 31st, 2013.

SUBMISSION OF QUALIFICATIONS AND DEADLINE

Interested attorneys or law firms should submit a minimum of 1 copy of your statement of qualifications and performance data **no later than 10:00 a.m. on Monday, December 17th, 2012.**

Please deliver, via U. S. Mail, email or facsimile, to the following address:

Felicia Rogers, Office of the Mayor
City of Conway
1201 Oak Street
Conway, AR 72032
(501) 450-6110
felicia.rogers@cityofconway.org

BACKGROUND INFORMATION

The Civil Service Commission consists of five members appointed by the City Council. This Commission is established by Arkansas State Law and must approve hiring and promotional procedures for covered positions. Positions covered by Civil Service Rules and Regulations include all uniform employees of the Conway Police and Fire Departments. The Commission Chair is selected by the membership.

Employees working in covered positions have the option of appealing certain disciplinary actions to the Commission. Actions which may be appealed are suspension, demotion or termination of employment. To determine the outcome of an appeal hearing, each member of the Commission may cast one vote.

The City's Director of Human Resources serves as Secretary to the Commission. In that capacity, the Director is responsible for maintaining all records of Commission activities, scheduling Commission meetings and preparing correspondence.

The Commission's annual meeting is scheduled on the first Monday of May; additional meeting dates are scheduled as necessary.

The Commission is represented by the Office of the City Attorney.

SERVICE REQUIREMENTS

The selected firm will be expected to provide representation and advice to City management regarding hearings of disciplinary action appeals. The number of hearings and the time required for a hearing may vary significantly. Preparation for the cases should not be time consuming; however, it will require familiarity with and understanding of Civil Service Rules and Regulations, labor and employment regulations and relevant legal issues. Specific cases may necessitate knowledge of the application of a particular rule, review of past practice and testimony of witnesses.

QUALIFICATION REQUIREMENTS

Evaluation of qualifications shall be pursuant to Ark. Code Ann. §19-11-803.

In evaluating the qualifications of each firm, the City shall consider:

- (1) The specialized experience and technical competence of the firm with respect to the type of legal services required;
- (2) The capacity and capability of the firm to perform the work in question, including specialized services, within the time limitations fixed for the representation;
- (3) The past record of performance of the firm with respect to such factors as control of costs, quality of work, and ability to meet schedules and deadlines; and
- (4) The firm's proximity to and familiarity with the area.

SELECTION

Selection shall be pursuant to Ark. Code Ann. § 19-11-804.

Qualifications will be reviewed by a selection committee consisting of the Mayor and/or his designated representatives. This committee will then make a recommendation to the City Council. It is expected that the recommendation of the selection committee will be made to the City Council at its regular meeting on Tuesday, December 14th, 2010.

The City Council shall then select three (3) qualified firms, then select the firm considered the best-qualified and capable of performing the desired work and negotiate a contract with the firm selected pursuant to the procedures set out in Ark. Code Ann. § 19-11-805.

SERVICE AVAILABILITY

The selected firm must be available to attend any and all disciplinary action appeal hearings whether on regularly scheduled or special meeting dates. The selected firm must also be available to provide information to Management and to the Director of Human Resources outside of regular meeting sessions.

CURRENT REPRESENTATION

Currently, the City Attorney represents and advises the Civil Service Commission and a contracted firm represents City Management in disciplinary action hearings.

CONTRACT TERM

The normal contract for these services shall be in force for a period of 12 months, pursuant to Ark. Code Ann. § 14-51-206(b). The contract period will be January 1, 2013, through December 31, 2013.

RESPONSE FORMAT

Submissions may include the following information, as well as any other information deemed relevant or material by the submitting firm:

1. A listing of all persons in the firm who will provide services to the City of Conway.
2. A detailed resume showing relevant training and work experience of each person listed.
3. A brief history of the firm represented by the individuals listed above, including date established and total number of attorneys on staff.
4. Other resources available to the firm, including backup attorneys to those listed previously, clerical support available and any special qualifications of the firm.
5. A listing of Civil Service Commissions the above attorneys have represented or practiced before, including names and telephone numbers of contact persons.
6. A listing of similar clients or similar boards and commissions the above listed attorneys have represented or practiced before, including names and telephone numbers of contact persons.



City of Conway, Arkansas
Monthly Financial Reports
November 30, 2012

City of Conway
 Monthly Financial Report - General Fund
 For the month ended November 30, 2012



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	2,863,135	687,824	1,717,003		1,146,133	60%
Payments in Lieu of Tax	58,560	(423,549)	31,257		27,303	53%
State Tax Turnback	1,600,000	59,249	1,507,536		92,464	94%
Sales Tax	16,205,000	1,450,904	15,339,348		865,652	95%
Beverage Tax	335,000	30,597	357,503		(22,503)	107%
Franchise Fees	2,612,300	176,377	2,325,118		287,182	89%
Airport Revenue	51,800	6,140	67,385		(15,585)	130%
Airport Fuel Sales .05 / GAL	7,500	839	9,485		(1,985)	126%
Permits	626,700	32,129	481,826		144,874	77%
ACIEA Revenues	-	1,863	4,960		(4,960)	100%
Dog Tags & Fees	25,000	2,275	22,129		2,871	89%
Municipal Court Fines and Fees	750,000	52,571	661,676		88,324	88%
Law Enforcement	830,112	145,902	883,781		(53,669)	106%
Federal Grant Revenues	-	-	33,492		(33,492)	100%
State Grant Revenues	40,000	-	-		40,000	0%
Insurance Proceeds	15,629	4,729	20,408		(4,780)	131%
Parks	389,000	23,233	458,287		(69,287)	118%
Interest Income	4,000	648	3,622		378	91%
Act 749 Public Safety	1,000	94	1,188		(188)	119%
Donations	10,646	25	20,439		(9,793)	100%
Act 833 Revenue	-	19,709	85,430		(85,430)	100%
Other Grant Revenues	50,000	-	-		50,000	0%
Miscellaneous Revenues	126,614	15,982	159,186		(32,572)	126%
Transfers from Other Funds	2,510,862	500,000	2,356,122		154,740	94%
Total Revenues	29,112,858	2,787,541	26,547,180	-	2,565,678	91%
Expenditures						
Admin (Mayor, HR)	521,422	28,565	431,958	1,107	88,356	83%
Finance	373,875	28,579	329,095	-	44,780	88%
City Clerk/Treasurer	201,824	12,686	154,581	-	47,243	77%
City Council	88,273	5,598	66,528	-	21,745	75%
Permits and Planning	749,204	56,776	639,882	8,475	100,847	85%
Physical Plant	396,021	25,765	336,242	5,449	54,329	85%
Fleet Maintenance	280,582	13,208	175,411	5,807	99,364	63%
Information Technology	714,845	43,779	608,412	53,235	53,199	85%
Airport	32,500	1,972	104,599	-	(72,099)	322%
Nondepartmental	646,864	6,878	545,052	4,715	97,096	84%
Police	10,062,483	688,420	8,507,284	59,102	1,496,096	85%
Animal Welfare	377,974	25,736	304,575	9,847	63,552	81%
Municipal District Court	839,975	62,290	764,510	1,544	73,920	91%
City Attorney	272,778	18,928	220,903	112	51,763	81%
Fire	8,413,141	579,958	7,204,610	115,063	1,093,469	86%
Parks	2,503,671	141,640	2,058,228	36,693	408,750	82%
	26,475,431	1,740,779	22,451,870	301,150	3,722,410	85%
Transfer to Reserve	500,000	500,000	500,000	-	-	100%
Total Expenditures	26,975,431	2,240,779	22,951,870	301,150	3,722,410	85%
Net Revenue/(Expense)	2,137,427		3,595,309			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Airport expenditures are high due to paying invoices (\$80,000 total) to Garver Engineers for new airport terminal design. This will be reimbursed by the promissory note with First Security Bank once the first funds are drawn.
- 3) Most (\$2,000,000) of the Net Revenue for the year stems from the transfer of cash from Sanitation to the General Fund. This cash is to remain in the General Fund's operating bank account to make sure that money is available to meet the City's financial obligations from one month to the next, and is therefore not available to be budgeted for expenditures. Year-to-date net revenue available for spending is \$1,595,309.

City of Conway
General Fund
2012



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-12-07	1/24/12	New phone system at City Hall	20,000
O-12-13	2/28/12	Update city-wide salary study	3,000
O-12-18	3/13/12	Match to DHS grant for fire radios	45,545
O-12-20	3/13/12	Replace an outdoor warning siren	20,000
O-12-29	3/27/12	Flame resistant uniforms for fire dept	10,781
O-12-31	3/27/12	City's portion of new 911 system	54,270
O-12-43	4/24/12	Animal Welfare fuel	10,000
O-12-44	4/24/12	Civil Service Commission testing	19,600
O-12-49	5/8/12	Software and network switches for IT	95,600
O-12-60	6/26/12	Employee appreciation bonus	460,781
O-12-89	9/25/12	Audit & professional accounting fees	31,000
O-12-92	10/9/12	Advertising/Legal Notices	10,300
O-12-103	11/13/12	Finish Water Imp Dist #10 projects	2,770
O-12-108	11/27/12	Christmas bonus	222,800
			<u>1,006,447</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended November 30, 2012



Cash - Operating	3,873,996
Cash - Reserve	500,000
Petty Cash	715
Taxes Receivable	2,841,538
Accounts Receivable	3,380,826
Due from Other Funds	40,483
Due from Street	122,805
Due from Component Unit	141,666
Due from Municipal Court	(63,790)
Fleet Inventory	35,923
Fuel Inventory	30,468
General Inventory	(2,676)
<i>Assets</i>	<u>10,901,954</u>
Trade Accounts Payable	(484,341)
Group Insurance Payable	7,424
LOPFI Payable	(200,400)
Misc. Deductions Payable	(15,880)
Performance Bonds Payable	15,700
Due to Other Funds	513,308
¹ Due to Component Unit (Conway Corp Loan)	200,000
Deferred Revenue	3,076,168
<i>Liabilities</i>	<u>3,111,978</u>
<i>Fund Balance</i>	<u>7,789,976</u>
<i>Total Liabilities & Fund Balance</i>	<u>10,901,954</u>

*All figures are unaudited

¹To help with the cost of the new airport that the FAA grant does not cover. Will receive State funding for this, but not until the end of the grant cycle.

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended November 30, 2012



	<u>Budget</u>	<u>Month Activity</u>	<u>Year to Date</u>	<u>Encumbered</u>	<u>(Over)/Under Budget</u>	<u>% Expend/Collect</u>
Revenues						
Ad Valorem Tax	1,200,000	356,615	1,018,274		181,726	85%
Payments in Lieu of Tax	10,000	14,126	14,974		(4,974)	150%
State Tax Turnback	2,500,000	201,870	2,314,822		185,178	93%
Severance Tax	235,038	162,457	162,457		72,581	69%
Sales Tax	250,000	20,330	223,796		26,204	90%
Sign Permits	500	240	1,080		(580)	216%
Engineering Fees	10,000	100	10,650		(650)	107%
Interest Income	20,000	193	3,262		16,738	16%
Miscellaneous Revenues	<u>200,000</u>	<u>70</u>	<u>11,515</u>		<u>188,485</u>	<u>6%</u>
Total Revenues	4,425,538	756,001	3,760,830	-	664,708	85%
Expenditures						
Personnel Costs	2,032,388	137,494	1,695,046	-	337,342	83%
Other Operating Costs	<u>2,123,401</u>	<u>31,175</u>	<u>1,612,296</u>	<u>206,712</u>	<u>304,393</u>	<u>76%</u>
Total Operating Costs	4,155,789	168,669	3,307,342	206,712	641,735	80%
Capital Outlay	<u>661,071</u>	<u>102</u>	<u>320,136</u>	<u>16,367</u>	<u>324,568</u>	<u>48%</u>
Total Expenditures	4,816,860	168,771	3,627,478	223,079	966,303	75%
Net Revenue/(Expense)	(391,322)		<u>133,352</u>			

*All figures are unaudited

Notes:

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

City of Conway
Street Fund
2012



Fund Balance Appropriations

<u>Ordinance</u>	<u>Description</u>	<u>Amount</u>
O-12-01	Transportation for Boys & Girls Club, FCCDD	50,000
O-12-60	Employee appreciation bonus	37,139
O-12-108	Christmas bonus	<u>20,250</u>
		107,389

Fund Balance Adjustments - Budget Carryovers from 2011

1.	Street Paving & Reconstruction	117,900
2.	Construction in Progress	250,000
3.	Machinery & Equipment	<u>151,071</u>
		518,971

626,360

City of Conway
 Balance Sheet - Street Fund
 For the month ended November 30, 2012



Cash - Operating	1,268,311
Certificates of Deposit	300,000
Taxes Receivable	43,858
Accounts Receivable	1,658,584
Due from Other Funds	596,121
<i>Assets</i>	<u>3,866,904</u>
Trade Accounts Payable	47,067
Group Insurance Payable	(613)
Misc. Deductions Payable	(84)
Due to Other Funds	9,133
Due to General	115,646
Deferred Revenue	1,264,754
<i>Liabilities</i>	<u>1,435,903</u>
<i>Fund Balance</i>	2,431,001
<i>Total Liabilities & Fund Balance</i>	<u><u>3,866,904</u></u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended November 30, 2012



Revenues	Budget	Month Activity	Year to Date	Encumbered	(Over)/Under Budget	% Expend/Collect
Sanitation Fees	7,470,000	708,270	6,890,697		579,303	92%
Proceeds - Recycled Materials	746,000	7,786	319,793		426,207	43%
Landfill Fees - E Waste	10,000	-	-		10,000	0%
Landfill Fees - General	200,000	13,874	210,256		(10,256)	105%
Cart Revenues	150	-	-		150	0%
Miscellaneous Revenues	3,000	-	-		3,000	0%
Interest Income	45,000	5,624	55,199		(10,199)	123%
Proceeds from Sale of Assets	-	-	32,954		(32,954)	100%
State Grant Revenues	3,770	-	68,570		(64,800)	100%
Insurance Proceeds	<u>23,968</u>	<u>-</u>	<u>18,967</u>		<u>5,001</u>	<u>79%</u>
Total Revenues	8,501,888	735,554	7,596,438	-	905,450	89%
Expenditures						
Personnel Costs	3,484,347	220,129	2,796,643	-	687,704	80%
Other Operating Costs	<u>5,212,078</u>	<u>572,185</u>	<u>4,252,224</u>	<u>178,496</u>	<u>781,358</u>	<u>82%</u>
Total Operating Costs	8,696,425	792,314	7,048,867	178,496	1,469,062	81%
Capital Outlay	<u>46,981</u>	<u>-</u>	<u>46,953</u>	<u>-</u>	<u>28</u>	<u>100%</u>
Total Expenditures	8,743,406	792,314	7,095,820	178,496	1,469,090	81%
Net Revenue/(Expense)	(241,518)		<u><u>500,619</u></u>			

*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
Sanitation Fund
2012

Fund Balance Appropriations

<u>Ordinance</u>	<u>Description</u>	<u>Amount</u>
O-12-60	Employee appreciation bonus	91,503
O-12-108	Christmas bonus	<u>34,250</u>
		125,753

Fund Balance Adjustments - Budget Carryovers from 2011

1.	Machinery & Equipment	77,836
2.	Construction in Progress	<u>7,000</u>
		84,836

210,589

City of Conway
 Balance Sheet - Sanitation
 For the month ended November 30, 2012



Cash - Operating	1,361,373
Petty Cash	200
Post Closure Cash Account	4,238,116
Accounts Receivable	644,265
Due from Other Funds	65,165
General Inventory	2,122
Land & Buildings	4,394,619
Accum. Depr. - Buildings	(1,515,322)
Infrastructure	691,618
Accum. Depr. - Infrastructure	(338,720)
Machinery and Equipment	9,815,323
Accum. Depr. - M&E	(4,138,525)
Construction in Progress	689,767
<i>Assets</i>	<u>15,910,002</u>
Trade Accounts Payable	34,525
Salaries Payable	331,643
Group Insurance Payable	13,926
Other Accrued Expenses	855,700
Due to Other Funds	190
Accrued Interest Payable	32,255
2010 Recycling Note - US Bank	1,198,170
Landfill Close/Post Close	4,386,590
<i>Liabilities</i>	<u>6,852,769</u>
<i>Net Assets</i>	<u>9,057,233</u>
<i>Total Liabilities and Net Assets</i>	<u>15,910,002</u>

*All figures are unaudited



City of Conway, Arkansas
Ordinance No. O-12- _____

AN ORDINANCE ADOPTING A BUDGET FOR THE CITY OF CONWAY, ARKANSAS, FOR THE FISCAL YEAR JANUARY 1, 2013 THROUGH DECEMBER 31, 2013, AND PROVIDING THAT THE AMOUNTS STATED IN THE BUDGET DOCUMENT AS ADOPTED EXPENDITURES SHALL BECOME APPROPRIATED FOR THE VARIOUS FUNCTIONS AND ACTIVITIES SPECIFIED IN SAID BUDGET DOCUMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:

WHEREAS, the Mayor of the City of Conway has submitted to the City Council BUDGET FOR THE FISCAL YEAR 2013;

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

SECTION 1. A Budget for the fiscal year 2013 for the City of Conway, Arkansas; providing a total appropriation for the following funds:

Fund Name	Fund	2013 Budget
General Fund	001	\$ 29,115,665
Street	002	\$ 4,593,500
Sanitation	510	\$ 8,110,000
Parks and Recreation Ad Valorem	221	\$ 23,000
Animal Welfare Ad Valorem	222	\$ 10,500
Spay & Neuter	223	\$ 50,000
Court Automation	230	\$ 70,350
Asset Forfeiture	250	\$ 10,000
Conway Corp Franchise Fee (ED)	251	\$ 620,000
A&P Parks and Recreation	252	\$ 2,700,500
Airport Grant	303	\$ 3,070,000
CDBG	305	\$ 400,050
Street Sales & Use Tax	613	\$ 3,020,000
Severance Tax (Part of Street Cash)	620	\$ 175,000
Street Impact Fees	651	\$ 651,000
Park Impact Fees	652	\$ 100,500
Stormwater Retention	691	\$ 42,000
Debt Service 2012 S&U Bond	714	\$ 1,600,000
Debt Service 2012 Franchise Fee Refunding Bonds	783	\$ 275,000
Non Uniform Pension	850	\$ 1,320,000
Total 2013 Budget		\$ 55,957,065

SECTION 2. From the effective date of the budget, to wit: January 1, 2013, the several amounts as stated therein as adopted expenditures shall be and are hereby appropriated for the several purposes, functions and activities within the various departments, offices and agencies specified therein.

SECTION 3. The Mayor is directed to cause the proper accounting entries to be made in the books and records of the City so as to reflect the appropriations for the aforesaid fiscal year, and he is further directed to file a certified copy of the adopted budget for the fiscal year with the City Clerk of the City of Conway, Arkansas.

SECTION 4. All ordinances in conflict herewith are repealed to the extent of that conflict.

SECTION 5. 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 20th day of December 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer