

Mayor Bart Castleberry
Clerk/Treasurer Michael O. Garrett
City Attorney Chuck Clawson



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 Isby

Tuesday, April 23rd, 2019 City Council Agenda

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

<u>5:30pm:</u>	No Committee Meeting
<u>6:30pm:</u>	City Council Meeting
<u>Call to Order:</u>	Bart Castleberry, Mayor
<u>Roll Call:</u>	Michael O. Garrett, Clerk/Treasurer
<u>Minutes Approval:</u>	April 9 th , 2019
<u>Monthly Financial Report:</u>	Month ending March 31 st , 2019

Report of Standing Committees:

A. Community Development Committee (Airport, Community Development, Planning & Development, Permits & Inspection (Code Enforcement), Historic District, Transportation)

1. Ordinance to approve the private club permit location for Skinny J’s of Faulkner County for property located at 223 Dave Ward Drive, Suite 201.
2. Resolution requesting Faulkner Count Tax Collector place a lien against property located at 512 3rd Avenue for expenses incurred by the City.
3. Consideration to approve a consulting firm to provide engineering and support services for improvements to Cantrell Field for the Conway Airport.

B. Public Safety Committee (Police, Fire, District Court, Animal Welfare Unit, CEOC - Communication Emergency Operations Center, Department of Information Systems & Technology, & Office of the City Attorney)

1. Consideration to approve the disposal of vehicles for the Conway Police Department.
2. Consideration to approve the disposal of IT equipment for the Conway Police Department.

Adjournment



City of Conway, Arkansas
Monthly Financial Reports
March 31, 2019

City of Conway
 Monthly Financial Report - General Fund
 For the month ended March 31, 2019



Revenues	Budget	Month Activity	Year to Date	Encumbered	(Over)/Under		% Expend/Collect
					Budget		
Ad Valorem Tax	4,000,000	163,093	711,507		3,288,493		18%
Payments in Lieu of Tax	20,000	-	9,775		10,225		49%
State Tax Turnback	930,000	-	128,087		801,913		14%
Insurance Tax Turnback - LOPFI	1,300,000	-	-		1,300,000		0%
Sales Tax	19,750,000	1,463,798	5,091,009		14,658,991		26%
Beverage Tax	450,000	36,400	113,925		336,076		25%
Franchise Fees	3,409,000	309,212	922,026		2,486,974		27%
Permits	441,500	68,662	180,372		261,128		41%
ACIEA Revenues	2,500	3,670	10,358		(7,858)		414%
Dog Tags & Fees	30,000	820	4,690		25,310		16%
Municipal Court Fines and Fees	959,000	57,585	123,825		835,175		13%
Law Enforcement	759,599	139,868	250,608		508,991		33%
Parks	600,500	104,526	222,605		377,895		37%
Interest Income	102,500	20,257	60,498		42,002		59%
Proceeds from Sale of Assets	1,997	9,690	9,696		(7,699)		485.5%
Insurance Proceeds	4,825	-	4,901		(76)		102%
Donations	-	1,650	1,750		(1,750)		-
Act 833 Revenue	90,000	-	-		90,000		0%
Miscellaneous Revenues	147,500	10,575	39,294		108,206		27%
Transfers from Other Funds	723,000	-	70,500		652,500		10%
Total Revenues	33,721,921	2,389,805	7,955,426	-	25,766,494		24%
Expenditures							
Admin (Mayor, HR)	889,659	61,296	255,774	6,231	627,654		29%
Finance	435,941	24,097	71,703	-	364,238		16%
City Clerk/Treasurer	145,569	10,959	33,911	-	111,658		23%
City Council	103,031	6,851	20,444	-	82,587		20%
Planning	521,122	26,652	151,673	200	369,249		29%
Physical Plant	548,775	35,728	105,193	3,952	439,630		19%
Information Technology	1,051,439	108,709	227,802	65,384	758,253		22%
Permits and Inspections	620,759	45,254	129,645	1,456	489,658		21%
Nondepartmental	659,721	16,573	375,861	2,228	281,633		57%
Police	12,233,644	945,366	2,861,027	96,872	9,275,745		23%
CEOC	1,261,613	87,456	245,838	6,959	1,008,816		19%
Animal Welfare	481,225	36,696	106,371	11,129	363,725		22%
Municipal District Court	951,567	71,034	240,919	1,322	709,326		25%
City Attorney	478,065	35,251	120,803	-	357,262		25%
Fire	10,330,146	735,061	2,196,755	65,902	8,067,489		21%
Parks	3,118,156	277,901	663,312	46,909	2,407,935		21%
Total Expenditures	33,830,432	2,524,883	7,807,031	308,544	25,714,857		23%
Net Revenue/(Expense)	(108,512)		148,395				

*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
2019



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-19-25	2/26/19	Upgrade Finance software	6,500
R-19-05	2/20/19	Settlement of the Raines case	30,000
			<u>\$ 36,500</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended March 31, 2019



Cash - Operating	5,801,941
Cash - Reserve	2,098,810
Petty Cash	715
Taxes Receivable	3,627,211
Accounts Receivable	5,308,238
Due from Other Funds	67,096
Due from Street	42,015
Due from Component Unit	216,783
Fleet Inventory	15,539
Fuel Inventory	17,447
General Inventory	585
<i>Assets</i>	<u>17,196,380</u>
Accounts Payable	145,831
Salaries Payable	290,544
Insurance and Benefits Payable	69,543
Held for Others - Performance Bonds	(20)
Held for Others - Crimestopper Reward	5,000
Event Deposits	1,800
Due to Other Funds	64,533
Deferred Revenue	4,644,676
<i>Liabilities</i>	<u>5,221,907</u>
Fund Balance - Committed to cash flow	2,000,000
Fund Balance - Committed to reserve	2,000,000
Fund Balance - Unassigned	7,974,473
<i>Fund Balance</i>	<u>11,974,473</u>
<i>Total Liabilities & Fund Balance</i>	<u>17,196,380</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended March 31, 2019



	<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	1,500,000	75,580	129,762		1,370,238	9%
Payments in Lieu of Tax	8,000	-	-		8,000	0%
State Tax Turnback	2,683,474	-	648,163		2,035,311	24%
AHTD 1/2 Cent Sales Tax Turnback	1,320,000	-	343,442		976,558	26%
Severance Tax	120,000	-	31,446		88,554	26%
Sales Tax	270,000	20,510	71,334		198,666	26%
Sign Permits	-	-	300		(300)	-
Engineering Fees	10,000	100	3,200		6,800	32%
Interest Income	96,000	11,994	34,250		61,750	36%
Miscellaneous Revenues	842	-	842		0	100%
Total Revenues	6,008,316	108,185	1,262,739	-	4,745,577	21%
Expenditures						
Personnel Costs	2,902,800	178,330	521,376	-	2,381,424	18%
Other Operating Costs	3,231,347	167,220	453,419	55,895	2,722,032	14%
Total Operating Costs	6,134,147	345,550	974,795	55,895	5,103,457	16%
Capital Outlay	418,087	-	66,951	183,342	167,793	16%
Total Expenditures	6,552,233	345,550	1,041,746	239,237	5,271,250	16%
Net Revenue/(Expense)	(543,917)		220,994			

*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
2019
Fund Balance Appropriations



<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
			\$ -

City of Conway
Balance Sheet - Street Fund
For the month ended March 31, 2019



Cash - Operating	4,681,748
Taxes Receivable	50,824
Accounts Receivable	1,791,557
Due from Other Funds	83,370
<i>Assets</i>	<u>6,607,498</u>
Accounts Payable	178
Salaries Payable	19,899
Insurance and Benefits Payable	8,421
Due to Other Funds	2,189
Due to General	45,224
Deferred Revenue	1,363,995
<i>Liabilities</i>	<u>1,439,905</u>
<i>Fund Balance</i>	<u>5,167,594</u>
<i>Total Liabilities & Fund Balance</i>	<u>6,607,498</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended March 31, 2019



	<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						
Sanitation Fees	9,000,000	764,803	2,335,903		6,664,097	26%
Proceeds - Recycled Materials	400,000	30,472	121,328		278,672	30%
Landfill Fees - General	200,000	18,051	42,518		157,482	21%
Interest Income	100,000	33,218	95,095		4,905	95%
Proceeds from Sale of Assets	-	150	150		(150)	-
Miscellaneous Revenues	-	9	9		(9)	-
Total Revenues	9,700,000	846,703	2,595,004	-	7,104,996	27%
Expenditures						
Personnel Costs	4,630,294	321,691	1,002,501	952	3,626,841	22%
Other Operating Costs	3,027,500	144,452	397,719	136,896	2,492,885	13%
Total Operating Costs	7,657,794	466,144	1,400,221	137,848	6,119,725	18%
Capital Outlay	2,696,183	275,812	293,312	952,774	1,450,097	11%
Total Expenditures	10,353,977	741,956	1,693,533	1,090,621	7,569,822	16%
Net Revenue/(Expense)	(653,977)		901,470			

*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
2019

Fund Balance Appropriations



<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
			<u>\$ -</u>

City of Conway
 Balance Sheet - Sanitation
 For the month ended March 31, 2019



Cash - Operating	7,694,433
Petty Cash	200
Post Closure Cash Account	5,820,091
Accounts Receivable	13,334
Due from Other Funds	(537)
Due from Component Unit	831,963
General Inventory	2,122
Land & Buildings	2,267,481
Infrastructure	950,578
Machinery and Equipment	3,672,442
Vehicles	331,509
Deferred Outflows of Resources	2,025,687
<i>Assets</i>	<u>23,609,303</u>
Accounts Payable	4,393
Salaries Payable	45,433
Insurance and Benefits Payable	23,830
Compensated Absences	168,607
Net Pension Obligation	10,673,533
Deferred Inflows of Resources	1,644,081
Due to Other Funds	116,526
Landfill Close/Post Close	8,621,822
<i>Liabilities</i>	<u>21,298,225</u>
<i>Net Assets</i>	<u>2,311,077</u>
<i>Total Liabilities and Net Assets</i>	<u>23,609,303</u>

*All figures are unaudited

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

City of Conway
 Monthly Financial Report - Airport
 For the month ended March 31, 2019



	<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						
Sales Tax	13,000	1,351	1,569		11,431	12%
Airport Fuel Sales	900,000	59,606	160,751		739,249	18%
T-Hangar Rent	118,000	4,930	29,380		88,620	25%
Community Hangar Rent	25,000	2,800	8,400		16,600	34%
Ground Leases	125,000	8,712	17,424		107,576	14%
Miscellaneous Revenues	13,000	875	2,350		10,650	18%
Total Revenues	1,194,000	78,274	219,874	-	974,126	18%
Expenditures						
Personnel Costs	274,031	28,167	71,291	-	202,740	26%
Fuel for Resale	701,000	44,769	153,828	-	547,172	22%
Other Operating Costs	182,450	9,726	20,514	8,832	153,103	11%
Total Operating Costs	1,157,481	82,662	245,633	8,832	903,015	21%
Capital Outlay	32,000	-	-	19,746	12,254	0%
Total Expenditures	1,189,481	82,662	245,633	28,578	915,269	21%
Net Revenue/(Expense)	4,519		(25,759)			

*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
Airport Fund
2019

Fund Balance Appropriations



<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
			\$ -

City of Conway
Balance Sheet - Airport
For the month ended March 31, 2019



Cash - Operating	324,383
Taxes Receivable	2,102
Accounts Receivable - Fuel Vendor	(184)
Land	1,254,473
Buildings	4,204,034
Machinery & Equipment	736,087
Vehicles	9,141
Infrastructure	23,962,938
<i>Assets</i>	<u>30,492,975</u>
Accounts Payable	-
Salaries Payable	3,230
Insurance and Benefits Payable	2,582
Compensated Absences	5,127
Due to General	6,181
<i>Liabilities</i>	<u>17,120</u>
<i>Fund Balance</i>	30,475,855
<i>Total Liabilities & Fund Balance</i>	<u>30,492,975</u>

*All figures are unaudited

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

City of Conway
Monthly Financial Report - Major Project Funds
For the month ended March 31, 2019



Parks and Rec A&P Tax

Balance, 2/28/19	984,992
Receipts	263,784
Payments	(152,568)
Balance, 3/31/19	\$ 1,096,208

Pay as you go Sales Tax

Balance, 2/28/19	1,776,292
Receipts	377,894
Payments	(156,966)
Balance, 3/31/19	\$ 1,997,220

Street Impact Fees

Balance, 2/28/19	1,210,410
Receipts	66,645
Payments	-
Balance, 3/31/19	\$ 1,277,055

Parks Impact Fees

Balance, 2/28/19	699,644
Receipts	10,604
Payments	(3,628)
Balance, 3/31/19	\$ 706,620

Street Sales Tax

Balance, 2/28/19	3,510,834
Receipts	559,820
Payments	(65,303)
Balance, 3/31/19	\$ 4,005,351



**City of Conway, Arkansas
Ordinance No. O-19-_____**

AN ORDINANCE APPROVING THE PRIVATE CLUB PERMIT FOR SKINNY J'S OF FAULKNER COUNTY INC. AND ALLOWING FOR THE APPLICATION OF THE REQUIRED PERMITS FROM THE ARKANSAS ALCOHOLIC BEVERAGE CONTROL DIVISION PER ARKANSAS CODE ANNOTATED §3-9-222 AS AMENDED

Whereas, Skinny J's. has applied for a private club permit as required under Chapter 4.12.04 of the Conway City Code per Ordinance No. O-17-100 and A.C.A §3-9-222, and

Whereas, the application is limited and specific to Skinny J's of Faulkner County located at 223 Dave Ward Drive, Suite 201 Conway, AR 72034, and

Whereas, the applicant has provided all the information required in permit application process and met all the standards set forth by the Conway City Council, and

Whereas, the City Council for the City of Conway hereby approves the application for permit for the proposed location to operate a private club within the City limits of Conway, and

Whereas, this approval does not authorize the operation of a private club within the City of Conway but does function as an authorization to apply for a private club permit through the Arkansas Alcoholic Beverage Control Division per A.C.A §3-9-222.

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

Section 1. That the application for private club permit is hereby approved for and specific to Skinny J's of Faulkner County to be located at 223 Dave Ward Drive, Suite 201, Conway, AR 72034.

Section 2. That no private club operations will begin unless and until a permit to operate a private club is issued by the Arkansas Alcoholic Beverage Division.

Section 3. That the approval and permit are subject to suspension or revocation by the City in the event the applicant violates Conway City Code or State law.

Passed this 23rd day of April, 2019.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Resolution No. R-19-_____**

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 **512 Third Avenue** 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 **\$220.42** (\$173.11 + Penalty \$17.31 + 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 **April 23rd, 2019** 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 23rd day of April, 2019.

Approved:

Mayor Bart Castleberry

Attest:

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

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



Missy Schrag
Phone: 501-450-6191
Fax: 501-504-6908

CODE ENFORCEMENT REPORT

To: Mayor Bart Castleberry
CC: City Council Members

Re: Violation # CE19-0443
Address of Violation: 512 Third Ave

- February 8, 2019 – a Violation for appliance/furniture; rubbish/trash; and dilapidated structure was left on the premises by Spencer Clawson.
- Property Owner is listed as Paul Calvert.
- Property was rechecked on 2/15/2019 with no progress made.
- Certified and regular letters were mailed 2/15/2019 to address on file and a notice was left by post office.
- Property was rechecked on 2/22/2019 with little progress therefore, and additional inspection was performed 3/1/2019 with no progress made and City cleanup was requested.
- Final Cleanup completed on 3/5/2019.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

Code Enforcement Officer: Spencer Clawson

Officer Signature: _____ Date: _____

INVOICE

City of Conway Code Enforcement

DATE: APRIL 17, 2019

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

TO PAUL CALVERT
278 ARKA VALLEY RD
GREENBRIER AR 72058

Description: Mowing/Clean-up/Admin Fees
associated with the nuisance abatement at
512 THIRD AVE. Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Spencer Clawson	710-03986-000		April 23, 2019

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	1 Employee -Mowing/Cleanup	19.79	39.58
2	1 Employee -Mowing/Cleanup	20.34	40.68
	Sanitation ticket #666214	32.74	32.74
1	Administrative Fee (Code Enforcement)	20.49	20.49
1	Administrative Fee (Code Officer)	17.46	17.46
1	Administrative Fee (Physical Plant)	10.94	10.94
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96
		TOTAL	\$173.11
		TOTAL WITH PENALTY & FILING FEES	\$220.42

- Total amount due after April 23, 2019 includes collection penalty & filing fees

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

City of Conway
Code Enforcement

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



Missy Schrag
Conway Permits & Code Enforcement
Phone 501-450-6191
Fax 501-504-6908

March 25, 2019

Parcel # 710-03986-000

PAUL CALVERT
278 ARKA VALLEY RD
GREENBRIER AR 72058

RE: Nuisance Abatement at 512 THIRD AVE, Conway AR
Cost of Clean-Up, Amount Due: \$173.11

To whom it may concern:

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 its **April 23, 2019 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.

Respectfully,

Missy Lovelady

MEMO

City of Conway, Arkansas
 Jamie Brice, Procurement Manager
 1201 Oak Street
 Conway, AR 72032
www.cityofconway.org

To: Mayor Bart Castleberry and City of Conway Council
CC: Phillip Vick Felicia Rogers Jack Bell
From: Jamie Brice
Date: April 17, 2019
Re: City of Conway Airport Department

The City of Conway accepted statements of qualifications and performance data from prospective consulting firms to provide engineering and support services for improvements to Cantrell Field.

The general scope of work shall consist of the various types of consultant services discussed in FAA Advisory Circular 50/1500-14E. The Airport Improvement Projects may include some or all the following:

1. Additional Apron for additional T-Hangars.
2. Taxiway Extension to New T-Hangar
3. Additional T-Hangar Building
4. 500 foot southwesterly extension of the Runway.
5. Other task as may be assigned.

Two firms submitted Statement of Qualifications: Garver and Intertek-Professional Service Industries.

The Airport and Procurement Departments would like to request Council approve Garver for the improvements to Cantrell Field.

Sincerely,



Jamie Brice
 Procurement Manager
 City of Conway

Department Head Acknowledgement

Name: Jack Bell
 Signature: [Handwritten Signature]
 Date: 4/15/19

MEMORANDUM

TO: City Council Members/Mayor Bart Castleberry

FROM: Chief Jody Spradlin

DATE: April 23, 2019

SUBJECT: Request for disposal of assets

The Police Department has the following seized vehicles that are not being used:

- 1997 Ford Crown Vic VIN -2FALP71W7VX146415
- 2000 BMW 323i VIN- WBAAM3344YCD59032
- 2003 Toyota Camry VIN- 4T1BF32K73U047686

I would like to request approval to remove these items from our inventory listing and to dispose of them. These vehicles will be sold through auction, "as is", on www.publicsurplus.com.

Thank you for your consideration.

MEMORANDUM

TO: City Council Members/Mayor Bart Castleberry

FROM: Chief Jody Spradlin

DATE: April 23, 2019

SUBJECT: Request for disposal of assets

The attached listing details items to be removed from Conway Police Departments Information Technology inventory. These items are obsolete or broken and are no longer in use within the department. I would like to request approval to remove these items from our inventory listing and to dispose of them.

If approved, these items will be auctioned via an online auction, such as GovDeals.com or PublicSurplus.com, or properly disposed of, depending on the condition of the items.

Thank you for your consideration.

City of Conway
 Conway Police Department Removal from Inventory
 4/16/2019

CLASS	MAKE	MODEL	SERIAL NUMBER	IT Tag	Finance Tag	Misc Notes
Desktop	Dell	OptiPlex 990	JDS0TR1	2760		
Desktop	HP	HP EliteDesk 800 G1 SFF	MXL41318JQ	3775		
Desktop	Dell	OptiPlex 9010	4J38CX1	3367		
Desktop	Dell	OptiPlex 9010	4J39CX1	3453		
Desktop	HP	HP EliteDesk 800 G1 SFF	MXL41318JT	3774		
Desktop	HP	HP EliteDesk 800 G1 SFF	MXL41318JS	3773		
Desktop	Dell	OptiPlex 390	9PJ8YV1	3356		
Desktop	HP	HP EliteDesk 800 G1 SFF	MXL41318JC	3771		
All-in-One (Desktop)	Dell	OptiPlex 9010 AIO	BMVGVV1	3301		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8G	3759		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S88	3743		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8J	3747		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S90	3748		
All-in-One (Desktop)	Dell	OptiPlex 9030	68H0082	3937		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8X	3742		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8F	3756		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8M	3749		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8C	3757		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8R	3770		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8W	3762		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8H	3758		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S89	3763		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8L	3765		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8Y	3767		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8Q	3764		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4130S8D	3755		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4160CSJ	3817		
All-in-One (Desktop)	HP	HP EliteOne 800 G1 AIO	MXL4212HPD	3856		
All-in-One (Thin Client)	Tangent	Vita LT (LCDPC-101C)	B550125272	2799		
Tablet	Motion	J3600	418029	3494		
Laptop	Dell	Latitude E6430	5D34NX1	3542		
Laptop	Dell	Latitude E6430	68PXM1	3538		
Laptop	Dell	Latitude E6430	GQQWXZ1	3782		
Laptop	Dell	Latitude E6430	6RQWXZ1	3784		
Laptop	Dell	Latitude E6430	J524NX1	3548		
Laptop	Dell	Latitude E6430	40JCNX1	3558		
Laptop	Dell	Latitude E6430	37PVXZ1	3785		
Laptop	Dell	Latitude E6430	J834NX1	3547		
Laptop	Dell	Latitude E6430	DYW6Y21	3800		
Laptop	Dell	Latitude E6430	40W6Y21	3802		
Laptop	Dell	Latitude E6430	JC34NX1	3544		
Laptop	Dell	Latitude E6420	27LVGV1	3265		
Workstation	HP	Z420 Workstation	2UA4132C87	3741		
Workstation	HP	Z620 Workstation	2UA4390H93	3913		
Camera	Panasonic	WV-NP244	HKV57534	NO TAG		
Camera	AXIS	BBX-5-UCX-1 (ENCLOSURE,CAMERA & CRADLEPOINT)	050713-01	NO TAG		
Camera	AXIS	BBX-5-UCX-1 (ENCLOSURE,CAMERA & CRADLEPOINT)	1109131	NO TAG		
Camera	AXIS	BBX-5-UCX-1 (ENCLOSURE,CAMERA & CRADLEPOINT)	1135148	NO TAG		
Camera	AXIS	BBX-5-UCX-1 (ENCLOSURE,CAMERA & CRADLEPOINT)	1109130	NO TAG		
Monitor	HP	EliteDisplay E231	3CQ4040SSJ	3853		
Monitor	Dell	P2314hT	CN-07R1K3-74445-536-A08B	4016		
Monitor	Dell	P2212Hb	CN-0NDMRP-74261-314-264U	3455		
Monitor	Dell	2208WFPt	CN-0R289D-71618-855-CADU	2480		
Monitor	HP	EliteDisplay E231	3CQ4040SVB	3852		
Monitor	HP	EliteDisplay E231	3CQ4040SVD	3796		
Monitor	Viewsonic	VG2228wm (V514298)	STB143940476	NO TAG		
Monitor	Viewsonic	VG2230wm	RBD093601672	NO TAG		
Monitor	Dell	U2212HMc	CN-0D4FKG-64180-32J-153L	3456		
Monitor	HP	L2245wg	CNK90714CJ	2570		
Monitor	HP	EliteDisplay E231	3CQ4040SVQ	3861		
Monitor	Dell	2208WFPt	CN-0CU889-71618-816-C6PS	2400		
Monitor	HP	EliteDisplay E221	CNK41105V0	3790		
Monitor	HP	EliteDisplay E221	CNK41105V1	3789		
Monitor	Dell	P2314HT	CN-07R1K3-74445-591-AHGS	4042		
Monitor	Dell	E1705B	CN-0JCT73-74261-2A4-29DU	3357		
Monitor	Dell	2208WFPt	CN-0CU889-71618-7BL-E8XU	2364		
Monitor	Dell	P2212HB	CN-0C730C-71623-2AT-1995	3452		
Monitor	Dell	P2211HT	CN-0TYXD9-74445-0BH-B2YL	2714		
Monitor	Dell	P2211HT	CN-0TYXD9-74445-076-799L	2678		

