



City of Conway Council Agenda

<u>Council Meeting Date:</u>	April 24th, 2018
<u>5:30pm - Committee Meeting:</u>	Homeless Taskforce Committee Markham Street Improvement Update
<u>6:30pm:</u>	Council Meeting
<u>Call to Order:</u>	Mayor Bart Castleberry
<u>Roll Call:</u>	Michael O. Garrett, City Clerk/Treasurer
<u>Minutes Approval:</u>	April 10 th , 2018

Approval of the monthly financial report ending March 31st, 2018

Mayor Bart Castleberry
City Clerk 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

1. Report of Standing Committees:

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

1. Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 2315 Wilmington Drive as a result of incurred expenses by the City.
2. Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 26 Briarwood Circle as a result of incurred expenses by the City.
3. Ordinance appropriating funds and accepting the low bid for the purchase of an aircraft tug for the Airport Department.
4. Resolution expressing the willingness of the City to utilize the federal aid transportation funds for the Markham Street Jump Start Construction Project.
5. Ordinance accepting and appropriating donation funds for the Conway Tree Board for Arbor Day.
6. Ordinance to rezone property located along the north part of 2585 Donaghey Avenue from C-2 to MF-3.
7. Ordinance to rezone property located at the NW corner of the intersection of Stermer Road and County Cub Road from A-1 to S-1.

B. Public Safety Committee (Police, AWU, CEOC, Fire, District Court, Information Technology, & City Attorney)

1. Ordinance appropriating funds for the purchase of a bullard eclipse camera for the Conway Fire Department.

2. Ordinance to amend ordinance O-18-37 related the low bid for refurbishing of concrete floors for the Animal Welfare Unit.
3. Consideration to approve the disposal of vehicles and computer equipment for the Conway Police Department.
4. Ordinance appropriating asset forfeiture funds for the purchase of computer equipment and furniture for the Conway Police Department.
5. Ordinance appropriating reimbursement funds from various entities for the Conway Police Department.

C. Public Service Committee (Sanitation, Parks & Recreation, & Physical Plant)

1. Ordinance to approve reclassifications within the Parks & Recreation Department.

Adjournment



City of Conway, Arkansas
Monthly Financial Reports
March 31, 2018

City of Conway
 Monthly Financial Report - General Fund
 For the month ended March 31, 2018



	<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	3,900,000	226,365	629,417		3,270,583	16%
Payments in Lieu of Tax	20,000	-	-		20,000	0%
State Tax Turnback	930,000	-	128,239		801,761	14%
Insurance Tax Turnback - LOPFI	1,300,000	-	-		1,300,000	0%
Sales Tax	19,000,000	1,531,650	5,295,075		13,704,925	28%
Beverage Tax	400,000	-	39,023		360,977	10%
Franchise Fees	3,279,000	333,273	956,104		2,322,896	29%
Permits	400,500	31,804	100,888		299,612	25%
ACIEA Revenues	2,500	1,994	7,621		(5,121)	305%
Dog Tags & Fees	30,000	2,275	7,147		22,853	24%
Municipal Court Fines and Fees	1,059,000	83,841	251,510		807,490	24%
Law Enforcement	682,050	192,199	313,849		368,201	46%
Parks	595,467	70,321	235,787		359,680	40%
Interest Income	52,500	10,538	20,902		31,598	40%
Proceeds from Sale of Assets	-	32,014	35,137		(35,137)	-
Insurance Proceeds	-	5,900	11,780		(11,780)	-
Donations	-	1,640	2,240		(2,240)	-
Act 833 Revenue	90,000	18,825	18,825		71,175	21%
Miscellaneous Revenues	145,000	11,572	27,975		117,025	19%
Transfers from Other Funds	723,000	35,250	70,500		652,500	10%
Total Revenues	32,609,017	2,589,460	8,152,019	-	24,456,998	25%
Expenditures						
Admin (Mayor, HR)	783,285	51,047	149,509	1,441	632,335	19%
Finance	415,994	28,293	75,960	-	340,034	18%
City Clerk/Treasurer	139,910	10,574	32,421	577	106,911	23%
City Council	104,881	7,929	21,561	-	83,320	21%
Planning	431,401	27,573	92,232	638	338,530	21%
Physical Plant	540,925	33,812	100,339	3,088	437,497	19%
Information Technology	1,028,583	65,183	177,777	7,575	843,232	17%
Permits and Inspections	692,475	38,849	118,702	747	573,026	17%
Nondepartmental	626,871	14,070	334,470	3,267	289,134	53%
Police	11,612,040	891,580	2,648,760	116,037	8,847,244	23%
CEOC	1,455,983	261,924	401,134	30,995	1,023,853	28%
Animal Welfare	481,390	36,043	95,786	4,713	380,891	20%
Municipal District Court	888,805	70,765	235,672	345	652,788	27%
City Attorney	507,288	36,091	110,098	664	396,526	22%
Fire	10,161,915	753,739	2,115,714	319,714	7,726,487	21%
Parks	2,998,857	204,784	548,646	24,868	2,425,343	18%
Total Expenditures	32,870,603	2,532,257	7,258,782	514,670	25,097,151	22%
Net Revenue/(Expense)	(261,586)		893,237			

*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
2018



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-18-21	2/13/18	Add a Tennis Manager position to Parks and Rec personnel	25,000
O-18-23	2/13/18	Upgrade to the 911 system	247,913
			<u>\$ 272,913</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended March 31, 2018



Cash - Operating	4,902,336
Cash - Reserve	2,011,965
Petty Cash	715
Accounts Receivable	4,829,072
Due from Other Funds	33,650
Due from Street	41,006
Due from Component Unit	208,892
Fleet Inventory	15,539
Fuel Inventory	13,326
General Inventory	585
<i>Assets</i>	<u>12,057,087</u>
Accounts Payable	(216,938)
Salaries Payable	238,593
Insurance and Benefits Payable	62,132
Held for Others - Performance Bonds	12,700
Held for Others - Crimestopper Reward	5,000
Event Deposits	1,310
Due to Other Funds	99,992
Deferred Revenue	4,045,383
<i>Liabilities</i>	<u>4,248,173</u>
Fund Balance - Committed to cash flow	2,000,000
Fund Balance - Committed to reserve	2,000,000
Fund Balance - Unassigned	3,808,914
<i>Fund Balance</i>	<u>7,808,914</u>
<i>Total Liabilities & Fund Balance</i>	<u>12,057,087</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended March 31, 2018



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	1,500,000	61,043	225,972		1,274,028	15%
Payments in Lieu of Tax	8,000	-	-		8,000	0%
State Tax Turnback	2,683,474	230,237	424,063		2,259,411	16%
AHTD 1/2 Cent Sales Tax Turnback	1,100,000	111,171	214,546		885,454	20%
Severance Tax	75,000	12,848	27,293		47,707	36%
Sales Tax	270,000	21,462	74,195		195,805	27%
Federal Grant Revenues	-	-	47,369		(47,369)	-
Sign Permits	-	-	480		(480)	-
Engineering Fees	5,000	7,100	8,800		(3,800)	176%
Interest Income	40,000	7,221	14,133		25,867	35%
Miscellaneous Revenues	10,000	-	-		10,000	0%
Total Revenues	5,691,474	451,082	1,036,851	-	4,654,623	18%
Expenditures						
Personnel Costs	2,829,724	151,410	453,969	-	2,375,755	16%
Other Operating Costs	3,651,108	76,123	407,802	82,873	3,160,433	11%
Total Operating Costs	6,480,832	227,532	861,771	82,873	5,536,188	13%
Capital Outlay	480,915	20,795	65,045	54,600	361,270	14%
Total Expenditures	6,961,747	248,327	926,816	137,473	5,897,458	13%
Net Revenue/(Expense)	(1,270,273)		110,034			

*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
2018



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-18-02	1/9/18	Parkway St. parking lot improvements	169,945

City of Conway
 Balance Sheet - Street Fund
 For the month ended March 31, 2018



Cash - Operating	4,565,159
Accounts Receivable	1,521,063
Due from Other Funds	83,056
<i>Assets</i>	<u>6,169,278</u>
Accounts Payable	(3,472)
Salaries Payable	17,412
Insurance and Benefits Payable	9,768
Due to Other Funds	10,841
Due to General	33,874
Deferred Revenue	1,375,073
<i>Liabilities</i>	<u>1,443,494</u>
Fund Balance/Net Assets	4,615,748
Retained Earnings (YTD Net Income)	110,034
<i>Fund Balance</i>	<u>4,725,783</u>
<i>Total Liabilities & Fund Balance</i>	<u>6,169,278</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended March 31, 2018



Revenues	<u>Budget</u>	<u>Month</u>		<u>Encumbered</u>	<u>(Over)/Under</u>		<u>%</u>
		<u>Activity</u>	<u>Year to Date</u>		<u>Budget</u>	<u>Expend/Collect</u>	
Sanitation Fees	8,750,000	683,389	2,279,446	-	6,470,554	26%	
Proceeds - Recycled Materials	540,000	15,421	113,801	-	426,199	21%	
Landfill Fees - General	200,000	18,456	52,439	-	147,561	26%	
Interest Income	70,000	24,398	46,934	-	23,066	67%	
Proceeds from Sale of Assets	-	-	14,474	-	(14,474)	-	
Miscellaneous Revenues	-	20	(213)	-	213	-	
Total Revenues	9,560,000	741,684	2,506,882	-	7,053,118	26%	
Expenditures							
Personnel Costs	4,341,737	300,991	936,530	-	3,405,207	22%	
Other Operating Costs	<u>3,608,263</u>	<u>235,090</u>	<u>456,112</u>	<u>139,498</u>	<u>3,012,654</u>	<u>13%</u>	
Total Operating Costs	7,950,000	536,081	1,392,642	139,498	6,417,861	18%	
Capital Outlay	<u>2,676,905</u>	-	<u>14,998</u>	<u>1,992,607</u>	<u>669,300</u>	<u>1%</u>	
Total Expenditures	10,626,905	536,081	1,407,639	2,132,104	7,087,161	13%	
Net Revenue/(Expense)	(1,066,905)		<u><u>1,099,242</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
2018
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, 2018



Cash - Operating	10,648,289
Petty Cash	200
Post Closure Cash Account	5,698,077
Accounts Receivable	(1,140)
Due from Other Funds	(537)
Due from Component Unit	789,483
General Inventory	2,122
Land & Buildings	2,377,422
Infrastructure	997,112
Machinery and Equipment	4,336,266
Vehicles	383,386
Deferred Outflows of Resources	1,454,446
<i>Assets</i>	<u>26,685,125</u>
Accounts Payable	1,693
Salaries Payable	40,356
Insurance and Benefits Payable	24,462
Compensated Absences	168,607
Net Pension Obligation	9,286,388
Deferred Inflows of Resources	637,180
Due to Other Funds	10,385
2016 Equipment Loan	1,277,830
Landfill Close/Post Close	8,524,931
<i>Liabilities</i>	<u>19,971,831</u>
<i>Net Assets</i>	<u>6,713,294</u>
<i>Total Liabilities and Net Assets</i>	<u>26,685,125</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, 2018



Revenues	<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>
Sales Tax	13,000	2,918	4,422		8,578	34%
Airport Fuel Sales	821,500	63,705	191,548		629,952	23%
T-Hangar Rent	118,000	8,003	21,172		96,828	18%
Community Hangar Rent	25,000	1,850	3,950		21,050	16%
Ground Leases	125,000	17,424	26,136		98,864	21%
Miscellaneous Revenues	13,000	555	1,280		11,720	10%
Total Revenues	1,115,500	94,455	248,508	-	866,992	22%
Expenditures						
Personnel Costs	270,596	19,802	60,781	-	209,815	22%
Fuel for Resale	596,500	63,858	177,148	-	419,352	30%
Other Operating Costs	163,534	12,067	32,220	4,490	126,824	20%
Total Operating Costs	1,030,630	95,727	270,149	4,490	755,991	26%
Capital Outlay	52,405	-	-	35,405	17,000	0%
Total Expenditures	1,083,035	95,727	270,149	39,896	772,991	25%
Net Revenue/(Expense)	32,465		<u>(21,641)</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
Airport Fund
2018



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-18-15	2/13/18	Reimburse levee district for Lollie herbicide spraying	\$ 7,000
O-18-16	2/13/18	Purchase a celiometer for the AWOS	\$ 35,405
O-18-26	2/27/18	Purchase additional radio equipment	\$ 4,100
			<u>\$ 46,505</u>

City of Conway
 Balance Sheet - Airport
 For the month ended March 31, 2018



Cash - Operating	408,622
Taxes Receivable	5,010
Accounts Receivable - Fuel Vendor	6,886
Due from Other Funds	733
Land	1,607,274
Buildings	4,461,805
Machinery & Equipment	850,107
Vehicles	12,797
Infrastructure	24,866,349
Construction in Progress	52,066
<i>Assets</i>	<u>32,271,651</u>
Accounts Payable	5,952
Salaries Payable	2,826
Insurance and Benefits Payable	2,250
Compensated Absences	5,127
Due to General	800
<i>Liabilities</i>	<u>16,956</u>
<i>Fund Balance</i>	32,254,695
<i>Total Liabilities & Fund Balance</i>	<u>32,271,651</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, 2018



Parks and Rec A&P Tax

Balance, 2/28/18	1,654,849
Receipts	275,039
Payments	(420,142)
Balance, 3/31/18	\$ 1,509,746

Pay as you go Sales Tax

Balance, 2/28/18	3,788,146
Receipts	679,177
Payments	(1,052)
Balance, 3/31/18	\$ 4,466,272

Street Impact Fees

Balance, 2/28/18	1,053,919
Receipts	17,713
Payments	(19,276)
Balance, 3/31/18	\$ 1,052,355

Parks Impact Fees

Balance, 2/28/18	508,893
Receipts	9,777
Payments	-
Balance, 3/31/18	\$ 518,670



City of Conway, Arkansas

Resolution No. R-18-___

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 2315 Wilmington Drive 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 \$131.09 (\$91.90 + Penalty \$9.19 + 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 24, 2018** 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 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer

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



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

MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: April 18, 2018

Re: 2315 Wilmington Dr. CE18-9837

- March 1, 2018– Warning Violation was written regarding appliance/furniture by Kim Beard.
- Property Owner is listed as Richard McCuiston.
- Property was rechecked on 3/8/18 with no progress made.
- Certified and regular letters were mailed 3/9/18 to address on file and a notice was left by post office.
- Property was rechecked on 3/16/18 with no action taken.
- Final Cleanup completed on 3/19/18.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.

INVOICE

City of Conway
Code Enforcement

DATE: APRIL 20, 2018

1201 Oak Street
Conway, AR 72032
Phone: 501-450-6191
Fax 501-504-6908
missy.schrag@cityofconway.org

TO MCCUISTION, RICHARD III
2315 WILMINGTON DR
CONWAY AR 72034

Description: Mowing/Clean-up/Admin Fees
associated with the nuisance abatement at
2315 Wilmington Dr., Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	711-12504-333		April 24, 2018

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 Employee -Mowing/Cleanup	16.62	16.62
	Sanitation ticket #626861	32.63	32.63
1	Administrative Fee (Code Enforcement)	20.49	20.49
1	Administrative Fee (Physical Plant)	10.94	10.94
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96

TOTAL \$91.90

- Total amount due after April 24, 2018 includes collection penalty & filing fees

TOTAL
WITH PENALTY &
FILING FEES

\$131.09

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

March 20, 2018

Parcel # 711-12504-333

MCCUISTION, RICHARD III
2315 WILMINGTON DR
CONWAY AR 72034

RE: Nuisance Abatement at 2315 Wilmington Dr., Conway AR
Cost of Clean-Up, Amount Due: \$91.90

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 24, 2018 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 Lovelady**. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady

**Conway Code Enforcement
Incident Report**

Date of Violation: 03/01/18

Violator Name: Richard McCuiston

Address of Violation: 2315 Wilmington Dr

Violation Type: Appliance/furniture

Warning #: CE9837

Description of Violation and Actions Taken: On 03/01/18 Code Enforcement Officer Kim Beard wrote a warning violation for appliances/furniture. Property was rechecked on 03/08/18 with no progress made. Certified & regular letters were mailed 03/09/18. Property was rechecked on 03/16/18 with no action taken. Final cleanup was completed on 03/19/18.

Code Enforcement Officer: Kim Beard

Officer Signature: _____

Date:

Time:



City of Conway, Arkansas
Resolution No. R-18-_____

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Whereas, in accordance with Ark. Code Ann. § 14-54-901, the City of Conway has corrected conditions existing on 26 Briarwood Circle 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 \$157.73 (\$116.12 + Penalty \$11.61 + 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 24, 2018** 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.

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ADOPTED this 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer

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



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

MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: April 18, 2018

Re: 26 Briarwood Cir CE18-9840

- March 6, 2018– Warning Violation was written regarding Appliance/Furniture by Kim Beard.
- Property Owner is listed as Elizabeth Jackson.
- Property was rechecked on 3/13/18 with no progress made.
- Certified and regular letters were mailed 3/13/18 to address on file and a notice was left by post office.
- Property was rechecked on 3/21/18 with no action taken.
- Final Cleanup completed on 3/27/18.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.

INVOICE

City of Conway
Code Enforcement

DATE: MARCH 28, 2018

1201 Oak Street
 Conway, AR 72032
 Phone: 501-450-6191
 Fax 501-504-6908
 missy.schrag@cityofconway.org

91 7108 2133 3936 6761 2772

TO JACKSON, ELIZABETH M
 26 BRIARWOOD CIR
 CONWAY AR 72034-2921

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 26 Briarwood Cir., Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	710-09038-000		April 24, 2018

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 Employee -Mowing/Cleanup	18.82	18.82
1	1 Employee -Mowing/Cleanup	22.02	22.02
	Sanitation ticket #628227	32.63	32.63
1	Administrative Fee (Code Enforcement)	20.49	20.49
1	Administrative Fee (Physical Plant)	10.94	10.94
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96

TOTAL \$116.12

- Total amount due after April 24, 2018 includes collection penalty & filing fees

TOTAL WITH PENALTY & FILING FEES \$157.73

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

March 28, 2018

Parcel # 710-09038-000

JACKSON, ELIZABETH M
26 BRIARWOOD CIR
CONWAY AR 72034-2921

RE: Nuisance Abatement at 26 Briarwood Cir., Conway AR
Cost of Clean-Up, Amount Due: \$116.12

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 24, 2018 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 Lovelady**. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady

**Conway Code Enforcement
Incident Report**

Date of Violation: 03/06/18

Violator Name: Elizabeth Jackson

Address of Violation: 26 Briarwood Circle

Violation Type: Appliance/furniture

Warning #: CE9840

Description of Violation and Actions Taken: On 03/06/18 Code Enforcement Officer Kim Beard wrote a warning violation for appliances/furniture. Property was rechecked on 03/13/18 with no progress made. Certified & regular letters were mailed 03/13/18. Property was rechecked on 03/21/18 with no action taken. Final cleanup was completed on 03/27/18.

Code Enforcement Officer: Kim Beard

Officer Signature: _____

Date:

Time:



**City of Conway, Arkansas
Ordinance No. O-18-_____**

AN ORDINANCE APPROPRIATING FUNDS FOR THE PURCHASE OF AN AIRCRAFT TUG FOR THE CONWAY AIRPORT DEPARTMENT; AND FOR OTHER PURPOSES.

Whereas, The City’s Airport Department has determined that a need exists for an Aircraft Tug capable of towing 100,000 pounds; and

Whereas, bids were solicited for this equipment and received on February 17, 2018 and three were received from Advance GSE Corp. submitted the lowest bid in the amount of \$29,500; and

Whereas, funds for this equipment have not been budgeted.

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

Section 1: The City of Conway shall appropriate \$29,500 from the Airport’s Fund Balance Appropriation Account 550.109.4900 into Airport Machinery and Equipment account 550.109.5910.

Section 2: The City of Conway shall accept the lowest bid from Advance GSE Corp. in the amount of \$29,500.

Section 3: All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

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



City of Conway, Arkansas
Purchasing Department
1201 Oak Street
Conway, AR 72032
501.358.6810

City of Conway
Purchasing Department
Bid Tabulations
www.cityofconway.org

Number of Bids Received: 3

Bids Opened by: Jamie Brice and Josh Zylks

2018-17 Aircraft Tug

Bid Opening Date: April 17, 2018, 3:00 p.m. Local Time, City Hall Downstairs Conference Room

Bidder's Name		Total Bid Amount
Advance GSE Corp.		\$29,500.00
Victory Ground Support Equipment		\$39,500.00
Aviation GSE		\$35,000.00

Bid Winner: Advance GSE Corp.

Bid Approval Date: Council approval 04/24/18 PENDING COUNCIL APPROVAL

Contact Person: jamie.brice@cityofconway.org



**City of Conway, Arkansas
Resolution No. R-18-____**

A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF CONWAY UTILIZE FEDERAL AID SURFACE TRANSPORTATION PROGRAM (STP) FUNDS.

Whereas, Conway City Council understands Federal-aid Transportation Funds are available at 80% federal participation and 20% local match for Markham Street Jump Start Roadway Improvements, and

Whereas, The City of Conway understands that Federal-aid Funds are available for this project on a reimbursable basis, requiring work to be accomplished and proof of payment prior to actual monetary reimbursement, and

Whereas, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project.

NOW, THEREFORE, BE IT RESOLVED BY Conway City Council THAT:

SECTION I: The City of Conway will participate in accordance with its designated responsibility, including maintenance of this project.

SECTION II: Mayor Bart Castleberry is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the construction of the above stated project.

SECTION III: Conway City Council pledges its full support and hereby authorizes the City of Conway to cooperate with Metroplan and the Arkansas Department of Transportation to initiate action to implement this project.

THIS RESOLUTION adopted this 24th day of April, 2018

Approved:

Mayor Bart Castleberry

Attest:

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



April 5, 2018

Mayor Bart Castleberry
City of Conway
1201 Oak St.
Conway, AR 72032

Subject: Markham Street Jump Start Construction Project

Dear Mayor Castleberry:

Roadway improvements for Jump Start Projects were included in the 2016-2020 CARTS TIP. This letter serves as official notice to the City of City of the grant amount for Levy of \$2,852,000 in federal funds which must be matched with \$713,000 from the city.

Metroplan is managing the design contract for this project, and coordinating efforts with staff members from Conway Engineering and Planning Departments. By accepting this grant the city agrees to assist Metroplan staff in monitoring this project for construction obligation in FFY 2018 (by September 2018).

If the city has not already done so, it should (1) pass a resolution indicating the city's willingness to utilize federal funds on the project and (2) submit the resolution to Metroplan and ArDOT. Passage of the resolution represents local endorsement of the project. A response from the city is requested by April 23.

I look forward to working with the city on this project. Please contact me should you have any questions.

Sincerely,

Casey Covington
Deputy Director
Metroplan

c: Finley Vinson - Director of Conway Street and Engineering Department
c: Bryan Patrick - Director of Conway Planning and Development
c: Carlos Meredith - ArDOT



City of Conway, Arkansas
Ordinance No. O-18- _____

AN ORDINANCE ACCEPTING AND APPROPRIATING DONATION FUNDS FOR THE CONWAY TREE BOARD FOR ARBOR DAY, TREES IN CELEBRATION, AND FOR OTHER PURPOSES;

Whereas, donations in the amount of \$356.43 have been received in support of the Arbor Day Celebration, Trees in Celebration, and for other expenses.

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

Section 1: The City of Conway, Arkansas, shall accept donation funds in the amount of \$356.43 and appropriate said funds from Donation Account (260-000-4705) to the Tree Board Expense Account (260-000-5430).

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

PASSED this 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-18- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE +/-3.09 ACRES LOCATED ALONG THE NORTH PART OF 2585 DONAGHEY AVE FROM C-2 TO MF-3:

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-2** symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

Part of Lot 8-R June Beene Replat as shown in Plat Book L, Page 11 and part of Lot 9 of Trinity Washington Subdivision Phase 2, as shown in Plat Book L, Page 3, in the records of Faulkner County, Arkansas being more particularly described as follows: Commencing at the SW corner of of said Lot 8-R; thence along the boundary line of said Lot 8-R the following calls: N08°01'24"W 82.26'; thence N01°53'02"E 29.89'; thence N88°30'08"W 27.00'; thence N01°53'02"E 61.37' to the point of beginning; thence continuing along the boundary line N01°53'02"E 146.87'; to the NW corner of said Lot 8-R; thence along the north line of said Lot 8-R N81°22'13"E 185.90'; thence continuing along said north line N81°25'21"E a distance of 227.93' to the NW corner of said Lot 9; thence along the North line of said Lot 9 N81°25'23"E a distance of 428.28' to a point on the centerline of existing 27' ingress/egress easement; thence along the centerline of said existing 27' ingress/egress easement S07°55'55"E a distance of 158.69' to a point on the centerline existing 15' utility easement; thence along the centerline of said 15' utility easement S81°27'19"W a distance of 426.50' to West line of said Lot 9, said line also being the East line of said Lot 8-R; thence continuing along said centerline of 15' utility easement S81°27'19"W a distance of 305.86'; thence continuing along said centerline of 15' utility easement S87°12'59"W a distance of 135.32' to the point of beginning, containing 3.09 acres more or less.

to those of **MF-3**, 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 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



1201 OAK STREET • CONWAY, AR 72032
(501) 450-6105 • planningcommission@cityofconway.org

MEMO

To: Mayor Bart Castleberry
CC: City Council Members

From: Jerry Rye, 2018 Planning Commission Chairman
Date: April 17, 2018

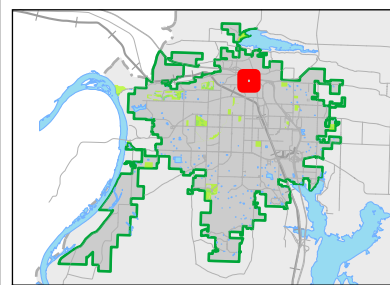
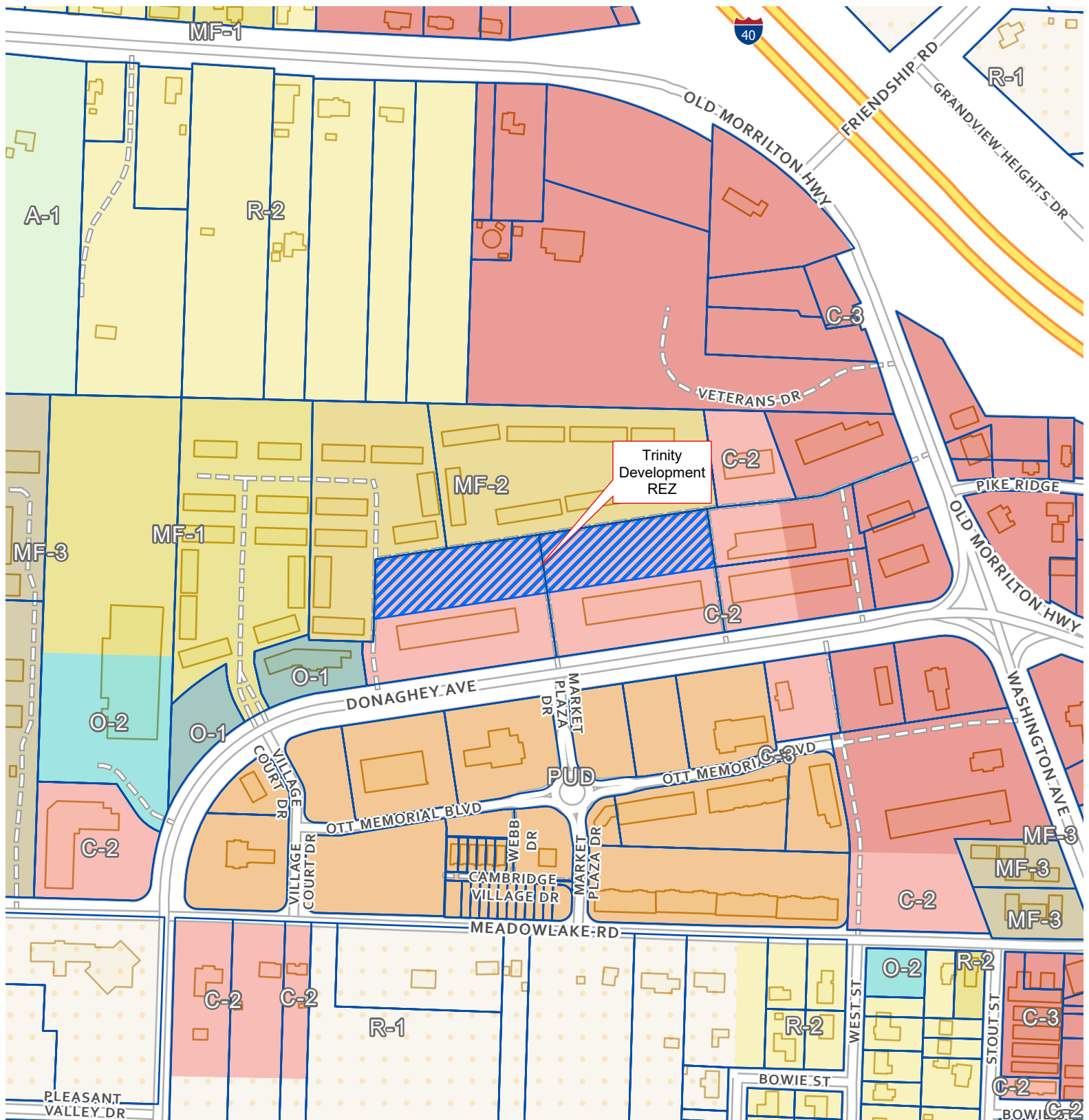
Re: Request to rezone +/-3.09 acres located along the North part of 2585 Donaghey Ave from C-2 to MF-3

Trinity Development has requested to rezone from **C-2** (Neighborhood Commercial) to **MF-3** (Multi-Family 3; 24 units/acre), +/- 3.09 acres located along the North part of 2585 Donaghey Ave, with legal description:

Part of Lot 8-R June Beene Replat as shown in Plat Book L, Page 11 and part of Lot 9 of Trinity Washington Subdivision Phase 2, as shown in Plat Book L, Page 3, in the records of Faulkner County, Arkansas being more particularly described as follows: Commencing at the SW corner of of said Lot 8-R; thence along the boundary line of said Lot 8-R the following calls: N08°01'24"W 82.26'; thence N01°53'02"E 29.89'; thence N88°30'08"W 27.00'; thence N01°53'02"E 61.37' to the point of beginning; thence continuing along the boundary line N01°53'02"E 146.87'; to the NW corner of said Lot 8-R; thence along the north line of said Lot 8-R N81°22'13"E 185.90'; thence continuing along said north line N81°25'21"E a distance of 227.93' to the NW corner of said Lot 9; thence along the North line of said Lot 9 N81°25'23"E a distance of 428.28' to a point on the centerline of existing 27' ingress/egress easement; thence along the centerline of said existing 27' ingress/egress easement S07°55'55"E a distance of 158.69' to a point on the centerline existing 15' utility easement; thence along the centerline of said 15' utility easement S81°27'19"W a distance of 426.50' to West line of said Lot 9, said line also being the East line of said Lot 8-R; thence continuing along said centerline of 15' utility easement S81°27'19"W a distance of 305.86'; thence continuing along said centerline of 15' utility easement S87°12'59"W a distance of 135.32' to the point of beginning, containing 3.09 acres more or less.

The Planning Commission reviewed this request at its regular meeting on April 16, 2018. The Planning Commission voted 8-0, that this request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.



DESCRIPTION	
Planning Commission Review	--
2.92 ac.	--

Residential		Industrial	
R-1	MF-1	I-1	
R-2A	MF-2	RU-1	
R-2	MF-3	I-3	
HR	RMH		
SR			
Commercial		Office	
C-1	O-1	SP	S-1
C-2	O-2	A-1	
C-3	O-3	PUD	
C-4		TJ	

City of Conway
Planning & Development

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. THIS DOCUMENT IS TO BE USED FOR REFERENCE PURPOSES ONLY.

www.cityofconway.org/pages/planning-development
www.cityofconway.org/pages/

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Feet
APR 2018



City of Conway, Arkansas
Ordinance No. O-18- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE +/-7.0 ACRES PROPERTY LOCATED AT THE NW CORNER OF THE INTERSECTION OF STERMER RD AND COUNTRY CLUB RD FROM A-1 TO S-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:

SE1/4, NE1/4, NW1/4 of Section 15, T-5-N, R-14-W, Faulkner County, Arkansas, less and except the East 80.0 feet leaving approximately 7.0 acres, more or less, subject to all roadways and easements that are physically in place or of records.

to those of **S-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 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



1201 OAK STREET • CONWAY, AR 72032
(501) 450-6105 • planningcommission@cityofconway.org

MEMO

To: Mayor Bart Castleberry
CC: City Council Members

From: Jerry Rye, 2018 Planning Commission Chairman
Date: April 17, 2018

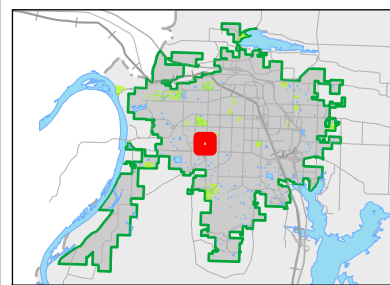
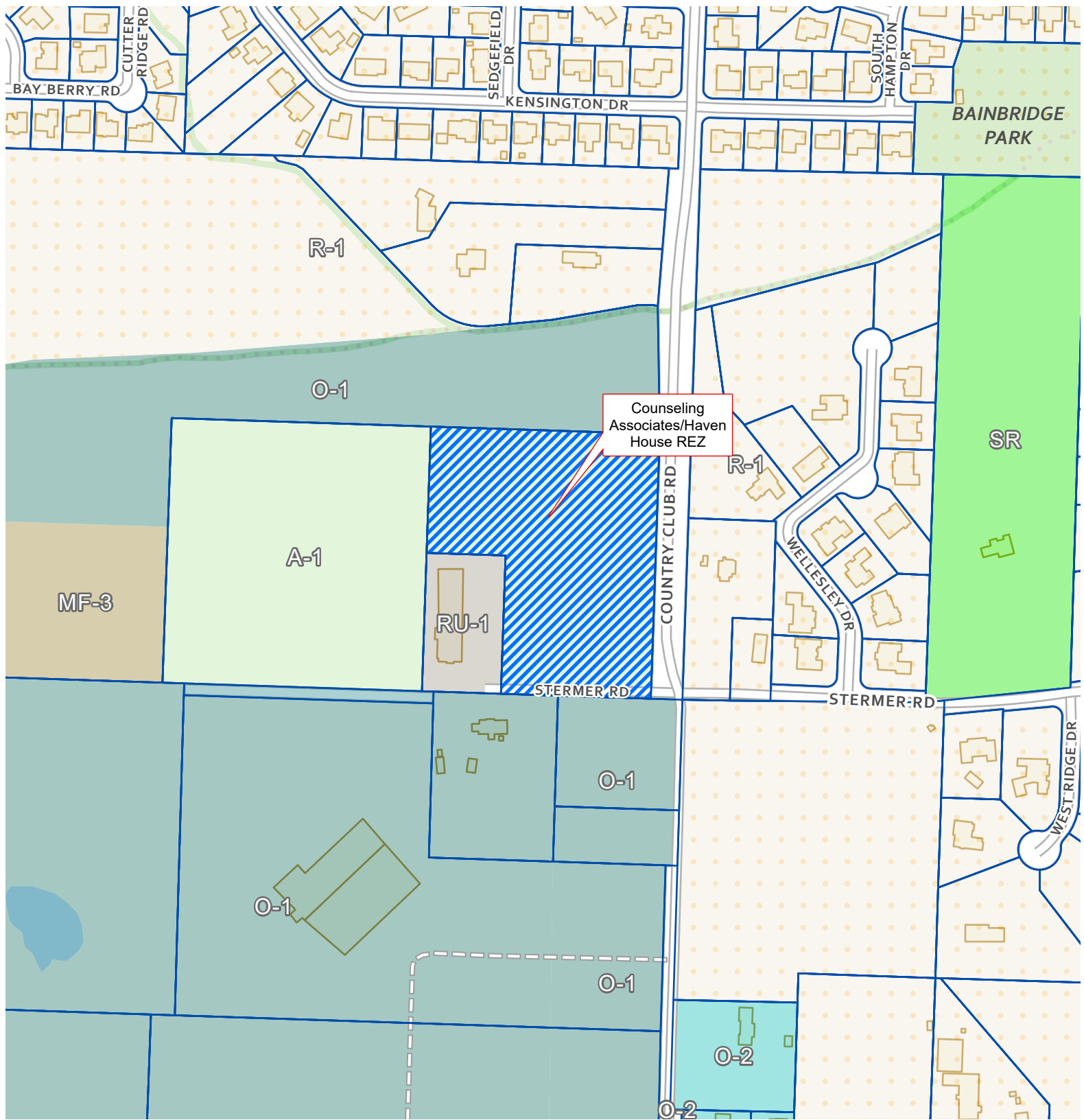
Re: Request to rezone +/-7.0 acres located at Northwest corner of intersection of Stermer Rd and Country Club Rd from A-1 to S-1

Haven House/Counseling Associates, Inc. has requested to rezone from A-1 (Agricultural) to S-1 (InsAtuAonal), +/- 7.0 acres located at the Northwest corner of the intersecAon of Stermer Rd and Country Club Rd, with legal descripon:

SE1/4, NE1/4, NW1/4 of SecAon 15, T-5-N, R-14-W, Faulkner County, Arkansas, less and except the East 80.0 feet leaving approximately 7.0 acres, more or less, subject to all roadways and easements that are physically in place or of records.


The Planning Commission reviewed this request at its regular meeAng on April 16, 2018. The Planning Commission voted 8-0, that this request be forwarded to the City Council with a recommendaAon for approval.

Please advise if you have any quesAons.



DESCRIPTION	
Planning Commission Review	--
	--
	7.3 ac.

Residential		Industrial	
R-1	MF-1	I-1	
R-2A	MF-2	RU-1	
R-2	MF-3	I-3	
HR	RMH		
SR			
Commercial		Office	
C-1	O-1	SP	
C-2	O-2	S-1	
C-3	O-3	A-1	
C-4		PUD	
		TJ	

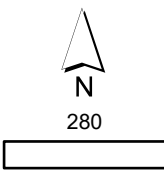


City of Conway
Planning & Development

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www.cityofconway.org/pages/planning-development
www.cityofconway.org/pages/legis



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280

Feet
APR 2018



**City of Conway, Arkansas
Ordinance No. O-18-_____**

AN ORDINANCE APPROPRIATING FUNDS FOR THE PURCHASE OF A BULLARD ECLIPSE CAMERA FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the Conway Fire Department requests \$5,717 for the use of purchasing a Bullard Eclipse Camera and Retractable Strap; and

Whereas, funds in the amount of \$5,717 were received from the Municipal Insurance Program for such reasons.

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

Section 1. The City of Conway shall appropriate \$5,717 from the Insurance Proceeds Account (001.119.4360) to the Fire Department Fire Department Equipment Repairs and Maintenance Operating Account (001.131.5440).

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

PASSED this 24th day of April, 2018

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-18-_____**

AN ORDINANCE AMENDING ORDINANCE NO. O-18-37 RELATED TO ACCEPTING THE LOWEST BID TO REFURBISH CONCRETE FLOORS IN THE KENNEL AREA, DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

Whereas, the City Council wishes to amend Ordinance O-18-37; relating to Animal Welfare Unit Kennel Floors; and

Whereas, the Conway Animal Welfare Unit has available funding from the City of Conway Spay and Neuter Fund and request an appropriation in the amount of \$5,910 to cover the additional cost associated with this project.

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

Section 1. Section 2 of Ordinance No. O-18-37 is hereby amended as follows:

- The City of Conway shall accept the next lowest bidder Kordsmeier Remodeling Service, Inc. in the amount of \$31,660.80; with prior approval from the Office of the Mayor.
All approvals must include a hold harmless clause for the City of Conway.

Section 2. The City of Conway shall appropriate additional funding in the amount of \$5,910 from the Spay and Neuter Fund Balance Appropriation Account 223.000.4900 into 223.127.5904 CIP-Building Improvements.

Section 3. That any ordinances in conflict herewith are hereby repealed to the extent of that conflict.

Section 4. That this ordinance is necessary for the protection of the peace, health and safety of the citizens of Conway, and therefore, an emergency is declared to exist, and this ordinance shall go into effect from and after its passage and approval.

PASSED this 24th day of April, 2018

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer

MEMORANDUM

TO: City Council Members/Mayor Bart Castleberry
FROM: Chief Jody Spradlin
DATE: April 10, 2018
SUBJECT: Request for disposal of assets

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

- 2008 Crown Victoria VIN 2FAFP71V18X165972
- 2005 Crown Victoria VIN 2FAFP17W35X146778
- 2008 Crown Victoria VIN 2FAFP71V78X124567
- 2006 Crown Victoria VIN 2FAFP71W76X158806
- 2001 Lincoln Town Car VIN 1LNHM81W51Y717548

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 10, 2018

SUBJECT: Request for disposal of assets

The attached listing details various equipment from the Conway Police Department's IT and Training divisions to be removed from the fixed assets. Some items on this list are obsolete, will be destroyed, and thrown away. Salvageable items on the list will be sold "as is" on Public Surplus.

I would like to request approval to remove these items from our inventory and to dispose of them as mentioned above.

Thank you for your consideration.

City of Conway
 Conway Police Department Removal from Inventory

4/2/2018

CLASS	MAKE	MODEL	IT Tag	Misc Notes
Desktop PC	Dell	Optiplex 790	IT TAG 2761	Desktop PC is out of warranty- will be auctioned
Desktop PC	Dell	Optiplex 790	IT TAG 3243	Desktop PC is out of warranty- will be auctioned
Desktop PC	Dell	Optiplex 790	IT TAG 2762	Desktop PC is out of warranty- will be auctioned
DVD Recorder	JVC	DR-MV150B	NO IT TAG	Obsolete- ewaste
Laptop	Dell	Latitude E6430ATG	IT TAG 3537	Laptop is out of warranty & has bubbling on the screen- Ewaste
Laptop	Dell	Latitude E6430ATG	IT TAG 3540	Laptop is out of warranty & has bubbling on the screen- Ewaste
Laptop	Dell	Latitude E6430ATG	IT TAG 3560	Laptop is out of warranty & has bubbling on the screen- Ewaste
Laptop	Dell	Latitude E6430ATG	IT TAG 3556	Laptop is out of warranty & has bubbling on the screen- Ewaste
Laptop	Dell	Latitude E6430ATG	IT TAG 3643	Laptop is out of warranty & has bubbling on the screen- Ewaste
Laptop	Hewlett Packard	ProBook 6540b	IT TAG 2647	Obsolete- out of warranty- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Mobile Data Terminal	Digital Ally	Part Number: 006-08157-00	NO IT TAG	Obsolete (runs WindowsXP)- Ewaste
Monitor	Hanns-G	HW191D	IT TAG 2230	19inch monitor- will be auctioned
Monitor	ViewSonic	VG2030WM	NO IT TAG	Lines in Display- E-waste
Monitor	Dell	E228WFPc	IT TAG 2329	22inch non adjustable monitor- will be auctioned
Monitor	Dell	E228WFPc	IT TAG 2291	22inch non adjustable monitor- will be auctioned
Monitor	Dell	E228WFPc	IT TAG 2338	22inch non adjustable monitor- will be auctioned
Power supplies	Digital Ally	Misc Power Adapters and Cameras Docks	NO IT TAG	obsolete - we do not have the equipment any longer - ewaste
Printer	Hewlett Packard	LaserJet Pro 200 Color M251nw (CF147A)	IT TAG 3924	Printer defective, lines in printing, toner leaked in it-ewaste
Printer	Hewlett Packard	CP2025 (CB494A)	NO IT TAG	Printer will not pull paper from tray 1 or 2
Printer	Brother	PocketJet 6 Plus (PJ-623)	NO IT TAG	USB not recognized - out of warranty - ewaste
Printer	Brother	PocketJet 6 Plus (PJ-623)	NO IT TAG	USB not recognized - out of warranty - ewaste
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3840	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 4041	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3827	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3829	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3828	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3596	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3825	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3831	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3947	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3610	Obsolete- will be auctioned
Thin Client	Atrust Computer Corp	Atrust t62	IT TAG 3826	Obsolete- will be auctioned



City of Conway, Arkansas
Ordinance No. O-18- _____

AN ORDINANCE APPROPRIATING ASSET FORFEITURE FUNDS TO THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the Conway Police Department needs approximately \$14,200 to purchase five (5) tablets for CID and to purchase furniture for the Computer Forensics Lab, and;

Whereas money in the Conway Police Department Asset Forfeiture account is allowed, by law, to be used for such purposes as these.

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

Section 1. The City of Conway shall appropriate funds in the amount of \$14,200 from the Seized Asset Forfeiture revenue account 250.121.4900, into the Accountable Equipment Asset Forfeiture expense account 250.121.5650.

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

PASSED this 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Ordinance No. O-18-_____**

AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway has received reimbursements funds from the following entities:

Various Companies	\$62,747.95	Extra Duty Services
AR State Police	\$7,991.06	Taskforce Funds
Paymac, Inc.	\$11,390.50	Auction Proceeds
Various Companies	\$6,117.50	Insurance Proceeds
Various Companies	\$3,840.00	Child Safety Fair Donations

Whereas, the Conway Police Department needs these funds to replenish their expenditure accounts.

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

Section 1. The City of Conway shall appropriate funds from various companies in the amount of \$62,747.95 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from Arkansas State Police in the amount of \$7,991.06 from 304.000.4201 to the CPD overtime expense account 001.121.5114.

Section 3. The City of Conway shall appropriate funds from Paymac, Inc. in the amount of \$11,390.50 from 001.119.4611 to the CPD vehicle maintenance expense account 001.121.5450.

Section 4. The City of Conway shall appropriate funds from various companies in the amount of \$6,117.50 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.545.

Section 5. The City of Conway shall appropriate funds from Various Companies in the amount of \$3,840.00 from 001.121.4705 to the CPD grant and donation expense account 001.121.5760.

Section 6. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-18-_____

AN ORDINANCE AUTHORIZING THE RECLASSIFICATION OF ONE (1) COMPLEX MANAGER II POSITION IN THE PARKS & RECREATION DEPARTMENT TO ONE (1) FACILITIES MANAGER POSITION IN THE PARKS & RECREATION DEPARTMENT; AND FOR OTHER PURPOSES:

Whereas, the Parks & Recreation Department requests the reclassification of one (1) Complex Manager II position to one (1) Facilities Manager position in the Parks & Recreation Department;

Whereas, the annual salary for a Complex Manager II position is \$41,763 and the annual salary for a Facilities Manager position is \$40,762; and

Whereas, a budget adjustment is not required for this reclassification.

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

Section 1. The City of Conway shall reclassify one (1) Complex Manager II position to one (1) Facilities Manager position in the Parks & Recreation Department;

Section 2. No additional salary funds are required for this staffing adjustment.

Section 3. All ordinances in conflict herewith are repealed to the extent of the conflict.

Section 4. 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 24th day of April, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer