



City of Conway, Arkansas  
CITY COUNCIL  
Agenda • March 26, 2024

[www.conwayarkansas.gov](http://www.conwayarkansas.gov)

Elected Officials

Mayor Bart Castleberry  
City Clerk Michael O. Garrett  
City Attorney Charles Finkenbinder

Ward 1 Position 1 – Andy Hawkins  
Ward 1 Position 2 – David Grimes  
Ward 2 Position 1 – Woodrow Cummins  
Ward 2 Position 2 – Shelley Mehl  
Ward 3 Position 1 – Mark Ledbetter  
Ward 3 Position 2 – Cindy Webb  
Ward 4 Position 1 – Theodore Jones Jr.  
Ward 4 Position 2 – Shelia Isby

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**5:30pm:**

No Committee Meeting

**6:00pm:**

City Council Meeting • Conway Municipal Building • 1111 Main Street

Call to Order:

Bart Castleberry, Mayor

Roll Call:

Michael O. Garrett, Clerk/Treasurer

Minutes Approval:

March 12, 2024

Monthly Financial Report:

Month Ending February 29, 2024

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**A. Community Development Committee (Airport, Community Development, Code Enforcement, Permits, Inspections, & Transportation, Planning & Development)**

1. Consideration to approve waiving all three readings for the ordinances on the March 26, 2024, City Council agenda.
2. Consideration to approve the nomination of Ateca Foreman for the Conway Housing Authority Board.
3. Resolution to approve a vehicle purchase for the Permits & Inspections Department.
4. Resolution to approve consulting and engineering services for the Court Street Alley Improvement project for the Transportation Department.

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

1. Ordinance appropriating donation funds for the Conway Fire Department.
2. Ordinance appropriating grant funds for the Homeland Security Grant Program for the Conway Fire Department.
3. Ordinance appropriating funds for the finance agreement of a rescue pumper unit for the Conway Fire Department.

***Adjournment***



City of Conway, Arkansas  
Monthly Financial Reports  
February 29, 2024

City of Conway  
 Monthly Financial Report - General Fund  
 For the month ended February 29, 2024



Revenues	Budget	Month	Year to Date	Encumbered	(Over)/Under	%
		Activity			Budget	Expend/Collect
Ad Valorem Tax	4,300,000	16,615	358,222		3,941,778	8%
Payments in Lieu of Tax	30,000	-	-		30,000	0%
State Tax Turnback	1,000,000	66,721	196,392		803,608	20%
Insurance Tax Turnback - LOPFI	1,400,000	-	-		1,400,000	0%
Sales Tax	29,600,000	3,014,381	5,662,504		23,937,496	19%
Beverage Tax	650,000	-	-		650,000	0%
Franchise Fees	3,880,400	321,308	330,143		3,550,257	9%
Office Space Leases	67,400	-	5,617		61,783	8%
Permits	667,000	48,315	92,152		574,848	14%
Public Safety	2,242,103	194,023	348,981		1,893,121	16%
Parks	640,000	83,936	146,189		493,811	23%
Insurance Proceeds	-	267,909	267,909		(267,909)	-
Interest Income	123,000	112,827	228,404		(105,404)	186%
Proceeds from Sale of Assets	-	134	735		(735)	-
Donations	1,500	40	2,540		(1,040)	169%
Miscellaneous Revenues	160,750	6,517	17,222		143,528	11%
Transfers from Other Funds	820,000	-	477,716		342,284	58%
<b>Total Revenues</b>	<b>45,582,153</b>	<b>4,132,726</b>	<b>8,134,727</b>		<b>37,447,426</b>	<b>18%</b>
<b>Expenditures</b>						
Admin (Mayor, HR)	1,210,030	72,023	109,856	30,391	1,069,783	9%
Finance	536,762	26,786	39,894	794	496,074	7%
City Clerk/Treasurer	174,666	13,078	19,295	-	155,371	11%
City Council	111,166	6,296	6,296	-	104,870	6%
Planning	732,226	59,714	90,384	5,299	636,543	12%
Physical Plant	991,977	60,467	93,096	2,699	896,183	9%
Information Technology	1,885,241	121,358	184,472	86,704	1,614,065	10%
Permits and Inspections	594,007	35,957	54,079	663	539,265	9%
Nondepartmental	1,098,304	14,528	458,867	24,042	615,395	42%
Police	17,454,025	1,298,691	2,147,486	250,037	15,056,501	12%
CEOC	1,421,295	110,468	158,870	1,795	1,260,630	11%
Animal Welfare	592,456	40,831	60,037	1,385	531,034	10%
Municipal District Court	1,015,814	78,239	146,697	2,419	866,698	14%
City Attorney	672,143	43,800	68,879	592	602,672	10%
Fire	13,123,864	885,747	1,594,020	243,618	11,286,227	12%
Parks	4,958,247	328,411	462,338	49,499	4,446,410	9%
<b>Total Expenditures</b>	<b>46,572,222</b>	<b>3,196,394</b>	<b>5,694,564</b>	<b>699,937</b>	<b>40,177,721</b>	<b>12%</b>
<b>Net Revenue/(Expense)</b>	<b>(990,070)</b>		<b>2,440,162</b>			

\*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  
2024



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-24-17	2/27/24	Portable radios for IT department	29,085

City of Conway  
 Balance Sheet - General Fund  
 As of February 29, 2024



Cash - Operating	19,155,391
Cash - Reserve	2,037,920
Petty Cash	715
Taxes Receivable	5,662,504
Accounts Receivable	4,672,537
Lease Receivable	290,132
Due from Other Funds	139,803
Due from Street	157,607
Due from Municipal Court	55,548
Fuel Inventory	2,959
General Inventory	585
<b><i>Assets</i></b>	<b><u>32,175,702</u></b>
Accounts Payable	(54,147)
Insurance and Benefits Payable	(24,385)
Event Deposits	5,300
Held for Others - Crimestopper Reward	5,000
Held for Others - Performance Bonds	5,195
Due to Other Funds	134,681
Deferred Revenue	4,657,586
Unearned Revenue	1,250,132
<b><i>Liabilities</i></b>	<b><u>5,979,363</u></b>
<b><i>Fund Balance</i></b>	<b><u>26,196,338</u></b>
<b><i>Total Liabilities &amp; Fund Balance</i></b>	<b><u>32,175,702</u></b>

\*All figures are unaudited

City of Conway  
 Monthly Financial Report - Street Fund  
 For the month ended February 29, 2024



	<u>Budget</u>	<u>Month Activity</u>	<u>Year to Date</u>	<u>Encumbered</u>	<u>(Over)/Under Budget</u>	<u>% Expend/Collect</u>
<b>Revenues</b>						
Ad Valorem Tax	1,600,000	6,109	131,928		1,468,072	8%
Payments in Lieu of Tax	10,000	-	-		10,000	0%
State Tax Turnback	3,000,000	420,469	817,757		2,182,243	27%
State Tax Turnback - Other	1,800,000	11,422	16,471		1,783,529	1%
Severance Tax	200,000	9,330	17,034		182,966	9%
State Tax Turnback - Wholesale	400,000	35,605	70,333		329,667	18%
Sales Tax	400,000	42,237	79,342		320,658	20%
Engineering Fees	10,000	1,500	3,025		6,975	30%
Fees for Street Cuts	-	3,420	3,495		(3,495)	-
Interest Income	100,000	23,791	48,265		51,735	48%
<b>Total Revenues</b>	<b>7,520,000</b>	<b>553,883</b>	<b>1,187,650</b>	<b>-</b>	<b>6,332,350</b>	<b>16%</b>
<b>Expenditures</b>						
Personnel Costs	3,499,631	219,665	351,798	-	3,147,833	10%
Other Operating Costs	4,225,679	140,347	219,437	219,333	3,786,908	5%
Total Operating Costs	7,725,310	360,012	571,235	219,333	6,934,742	7%
Capital Outlay	553,233	47,640	47,640	115,593	390,000	9%
<b>Total Expenditures</b>	<b>8,278,543</b>	<b>407,652</b>	<b>618,875</b>	<b>334,926</b>	<b>7,324,742</b>	<b>7%</b>
<b>Net Revenue/(Expense)</b>	<b>(758,543)</b>		<b>568,775</b>			

\*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  
2024



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
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City of Conway  
Balance Sheet - Street Fund  
As of February 29, 2024



Cash - Operating	5,099,477
Taxes Receivable	79,342
Accounts Receivable	1,713,799
Due from Other Funds	20,481
<b><i>Assets</i></b>	<b><u>6,913,099</u></b>
Insurance and Benefits Payable	(523)
Due to Other Funds	15,880
Due to General	157,607
Deferred Revenue	1,713,799
<b><i>Liabilities</i></b>	<b><u>1,886,762</u></b>
<b><i>Fund Balance</i></b>	<b>5,026,336</b>
<b><i>Total Liabilities &amp; Fund Balance</i></b>	<b><u>6,913,099</u></b>

\*All figures are unaudited



City of Conway  
 Monthly Financial Report - Sanitation  
 For the month ended February 29, 2024



	<u>Budget</u>	<u>Month Activity</u>	<u>Year to Date</u>	<u>Encumbered</u>	<u>(Over)/Under Budget</u>	<u>% Expend/Collect</u>
<b>Revenues</b>						
Sanitation Fee Rev-Residential	9,900,000	901,943	1,809,996		8,090,004	18%
Proceeds - Recycled Materials	375,000	74,627	110,475		264,525	29%
Landfill Fees - General	275,000	12,796	34,116		240,884	12%
Interest Income	300,000	98,246	204,210		95,790	68%
Proceeds from Sale of Assets	-	50	450		(450)	-
<b>Total Revenues</b>	<b>10,850,000</b>	<b>1,087,662</b>	<b>2,159,248</b>	<b>-</b>	<b>8,690,752</b>	<b>20%</b>
<b>Expenditures</b>						
Personnel Costs	6,095,938	422,545	746,012	-	5,349,926	12%
Other Operating Costs	<u>3,480,000</u>	<u>110,075</u>	<u>129,749</u>	<u>152,660</u>	<u>3,197,591</u>	<u>4%</u>
Total Operating Costs	9,575,938	532,619	875,761	152,660	8,547,517	9%
Capital Outlay	<u>1,247,000</u>	<u>-</u>	<u>-</u>	<u>168,415</u>	<u>1,078,585</u>	<u>0%</u>
<b>Total Expenditures</b>	<b>10,822,938</b>	<b>532,619</b>	<b>875,761</b>	<b>321,075</b>	<b>9,626,102</b>	<b>8%</b>
<b>Net Revenue/(Expense)</b>	<b>27,062</b>		<b><u>1,283,487</u></b>			

\*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  
2024



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
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City of Conway  
 Balance Sheet - Sanitation  
 As of February 29, 2024



Cash - Operating	15,544,854
Petty Cash	200
Post Closure Cash Account	6,717,126
Due from Other Funds	44,387
General Inventory	2,122
Land & Buildings	2,325,821
Infrastructure	735,789
Machinery, Equipment & Vehicles	2,600,651
Deferred Outflows of Resources	1,311,646
Deferred Outflows of Resources-OPEB	221,321
<b><i>Assets</i></b>	<b><u>29,503,918</u></b>
Accounts Payable	1,058
Insurance and Benefits Payable	982
Compensated Absences	254,949
Net Pension Obligation	12,729,112
Deferred Inflows of Resources	2,971,317
Deferred Inflows of Resources-OPEB	337,672
Net OPEB Liability	855,277
Due to Other Funds	8,778
Landfill Close/Post Close	8,962,183
<b><i>Liabilities</i></b>	<b><u>26,121,327</u></b>
<b><i>Net Position</i></b>	<b><u>3,382,591</u></b>
<b><i>Total Liabilities and Net Position</i></b>	<b><u>29,503,918</u></b>

\*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 February 29, 2024



	<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>
<b>Revenues</b>						
Sales Tax	25,000	2,747	4,799		20,201	19%
Airport Fuel Sales	2,066,198	88,902	164,833		1,901,365	8%
T-Hangar Rent	183,780	14,355	90,473		93,307	49%
Community Hangar Rent	48,000	4,000	8,000		40,000	17%
Ground Leases	25,000	-	-		25,000	0%
Misc Revenue - Non air	10,000	7,500	7,800		2,200	78%
Miscellaneous Revenues	22,000	2,543	4,270		17,730	19%
<b>Total Revenues</b>	<b>2,379,978</b>	<b>120,048</b>	<b>280,174</b>	<b>-</b>	<b>2,099,804</b>	<b>12%</b>
<b>Expenditures</b>						
Personnel Costs	388,650	29,111	48,124	-	340,526	12%
Fuel for Resale	1,784,881	69,059	135,035	-	1,649,846	8%
Other Operating Costs	177,550	8,954	14,534	2,969	160,047	8%
Total Operating Costs	2,351,081	107,125	197,693	2,969	2,150,419	8%
Capital Outlay	28,897	-	-	-	28,897	0%
<b>Total Expenditures</b>	<b>2,379,978</b>	<b>107,125</b>	<b>197,693</b>	<b>2,969</b>	<b>2,179,316</b>	<b>8%</b>
<b>Net Revenue/(Expense)</b>	<b>-</b>		<b>82,481</b>			

\*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  
2024



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
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City of Conway  
 Balance Sheet - Airport  
 As of February 29, 2024



Cash - Operating	428,013
Taxes Receivable	4,799
Accounts Receivable - Fuel Vendor	1,234
Due from Other Funds	10,682
Fuel Inventory	110,158
Land	1,254,473
Buildings	5,173,716
Machinery & Equipment	121,754
Infrastructure	22,007,474
Deferred Outflows of Resources-OPEB	9,059
<b><i>Assets</i></b>	<b><u>29,121,361</u></b>
Compensated Absences	37,133
Net OPEB Liability	35,008
Deferred Inflows of Resources-OPEB	13,822
Due to General	2,279
Unearned Revenue	288,144
Note Payable	600,000
<b><i>Liabilities</i></b>	<b><u>976,386</u></b>
<b><i>Net Position</i></b>	<b><u>28,144,976</u></b>
<b><i>Total Liabilities &amp; Net Position</i></b>	<b><u>29,121,361</u></b>

\*All figures are unaudited

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

City of Conway  
Monthly Financial Report - Major Project Funds  
As of February 29, 2024



Parks and Rec A&P Tax

Balance, 1/31/24	2,330,004
Receipts	453,176
Payments	(35,400)
Balance, 2/29/24	\$ 2,747,780

Pay as you go Sales Tax

Balance, 1/31/24	12,377,149
Receipts	127,069
Payments	(247,003)
Balance, 2/29/24	\$ 12,257,215

Street Impact Fees

Balance, 1/31/24	1,848,857
Receipts	33,129
Payments	-
Balance, 2/29/24	\$ 1,881,986

Parks Impact Fees

Balance, 1/31/24	685,150
Receipts	8,441
Payments	(34,458)
Balance, 2/29/24	\$ 659,134

Street Sales Tax

Balance, 1/31/24	23,257,623
Receipts	105,673
Payments	(35,705)
Balance, 2/29/24	\$ 23,327,592

American Rescue Plan Act

Balance, 1/31/24	4,827,006
Receipts	21,820
Payments	(105,828)
Balance, 2/29/24	\$ 4,742,998

City of Conway, Arkansas  
Office of the Mayor

# Memo:

**To:** Mayor Bart Castleberry  
**CC:** City Council Members  
**From:** Felicia Rogers  
**Date:** March 18<sup>th</sup>, 2024  
**Re:** March 26<sup>th</sup>, 2024 City Council Agenda

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The following ordinances are included on the March 26<sup>th</sup>, 2024 for consideration of waiving the three readings of each ordinance:

1. B-1 Ordinance appropriating funds for the purchase of a chain for a ladder truck for the Conway Fire Department.
2. B-2 Ordinance appropriating grant funds for the Homeland Security Grant Program for the Conway Fire Department.
3. B-3 Ordinance appropriating funds for a rescue pumper unit for the Conway Fire Department.



**CITY OF CONWAY, ARKANSAS**

Office of the Mayor

Mayor Bart Castleberry

[www.conwayarkansas.gov](http://www.conwayarkansas.gov)

1111 Main Street

Conway, AR 72032

T 501.450.6110

F 501.450.6145

# MEMO

To: Mayor Bart Castleberry  
City Council Members

From: Felicia T. Rogers

Date: March 20, 2024

Re: Conway Housing Authority

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The Conway Housing Authority approved the selection of Ateca R. Foreman to serve on the board at its March 12, 2024, meeting.

Mrs. Foreman will fill a vacancy on the board, and her term expires on April 12, 2028.

Please advise if you have any questions.



# Housing Authority of the City of Conway

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LORNA SIMMONS  
Interim Director

March 12, 2024

Honorable Mayor Bart Castleberry & City Council  
City of Conway  
1201 Oak Street  
Conway, AR 72032

Dear Mayor & City Council Members:

The Board of Commissioners met on March 12<sup>th</sup>, 2024, and recommended Ateca R. Foreman, be appointed to fill the vacancy on the Board.

The Board of Commissioners recommend that Ateca R. Foreman serve a five-year term as a commissioner on the Board of the Housing Authority of the City of Conway, beginning April 12<sup>th</sup>, 2024. Ateca R. Foreman was the Executive Director of Arkansas Fair Housing Commission (AFHC). Ateca R. Foreman will be a great asset to the Board and the low-income families and elderly, we serve. The Conway Housing Authority Board requests approval of the City Council as to this appointment.

Sincerely,

A handwritten signature in blue ink that reads "Lorna J. Simmons".

Interim Director

CC: Ateca R. Foreman



**City of Conway, Arkansas  
Resolution No. R-24-\_\_\_\_\_**

**A RESOLUTION TO APPROVE THE PURCHASE OF A VEHICLE FOR THE CITY OF CONWAY DEPARTMENT OF PERMITS AND INPSECTIONS, AND FOR OTHER PURPOSES**

**Whereas**, the Conway Department of Permit & Inspections has a need to purchase one (1) 2024 city vehicle that would replace the 2017 Jeep Renegade; and

**Whereas**, the City of Conway requests Council allow the city to trade in the 2017 Jeep Renegade for current value; and

**Whereas**, the City of Conway requests Council to waive the bid process to purchase one (1) 2024 Ford Bronco Sport for which they have obtained a total purchase agreement with Everett Ford for s \$31,965.00; and

**Whereas**, the 2024 Department of Permits & Inspections Budget includes funds to purchase the vehicle.

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

**Section 1.** The City of Conway waives the bid process and approves the purchase of one (1) 2024 Ford Bronco from Everett Ford in the total amount of \$31,965.00. (less trade in)

**Section 2.** The City of Conway will remove this item from our inventory listing and dispose of the following vehicles which will be sold, "as is" for the purpose of replacement vehicle:

- 1. 2017 Jeep Renegade      VIN ZACCJBAB6HPF71309

**Section3.** All resolutions in conflict herewith are repealed to the extent of the conflict.

**Passed** this 26<sup>th</sup> day of March 2024.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**City of Conway, Arkansas**  
**Resolution No. R-24-\_\_\_\_\_**

**A RESOLUTION ACCEPTING THE DESIGN CONTRACT PROPOSAL FOR THE COURT STREET ALLEY IMPROVEMENT PROJECT FOR THE CITY OF CONWAY TRANSPORTATION DEPARTMENT; AND FOR OTHER PURPOSES:**

**Whereas**, the City of Conway accepted statements of qualifications and performance data from prospective consulting firms to provide engineering and support services for public projects; and

**Whereas**, the City of Conway Transportation Department has identified a project, the Court Street Alley Improvement project, which requires special expertise, including landscape architecture and public use area design; and

**Whereas**, the City of Conway Transportation Department requests approval of McClelland Consulting Engineers to provide design assistance with the project for a lump sum fee of \$45,000.00.

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

**Section 1.** The City of Conway shall accept the contract proposal from McClelland Engineers for design assistance with the Court Street Alley Improvement project for the amount of \$45,000.00.

**Section 2.** This resolution shall be in full force and effect from and after its passage and approval.

**PASSED** this 26<sup>th</sup> day of March, 2024.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



# CITY OF CONWAY

## TRANSPORTATION DEPARTMENT

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### PROFESSIONAL ON-CALL SERVICES AGREEMENT

#### General Civil Engineering

#### Task Order #11

**Project:** Court Street Pocket Park

**Engineer:** McClelland Consulting Engineers, Inc.

**Date of Issue:** March 20, 2024

#### Section A – Project Overview:

1. Scope:

The City wishes to create an Active Pocket Park at property off Court Street and in an Alleyway off of Chestnut in Conway. The design will be based on the conceptual plan previously provided to the City of Conway by MCE and a survey to be provided by the City of Conway. The park will include site design, landscape and irrigation design for 3 distinct spaces including the Main Park, Corridor and Alley Park. Some of the items to be included will be the following:

- Court Street Market for potential vendor space along Court Street
- Café Tables in the middle just south of the food truck lane or take out from local restaurants
- Active lawn for movies in the park, and space to play
- Alleyway concepts off of Chestnut will carry a similar pattern as the Main Park area along with benches, seating areas, and planting buffers and possibly the utilization of the northern wall as a mural wall
- Electrical will be included for lighting and possible food and other vendors

2. Project Deliverables:

a. Design drawings will include:

- Demo and Erosion Control Plan
- Site Plan
- Grading and Drainage Plan

- Paving Plan
- Landscape Plan
- Irrigation Plans
- Electrical Plan
- Miscellaneous Details:
- Specifications

b. Cost Estimate

**Section B – Project Cost Estimate:**

1. Owner shall pay Engineer for services rendered as follows:
  - a) Lump sum basis of \$45,000.00
  - b) Reimbursable Expenses will be billed separately
  - c)

**Section C – Special Terms and Conditions**

1. Services not included in this Agreement are:
  - a) Survey services
  - b) Geotechnical and Construction Materials Testing Services
  - c) Utility Relocation Designs
  - d) Off Site Drainage Design

Accepted for **Engineer:**

By: \_\_\_\_\_

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Accepted for **City:**

By: \_\_\_\_\_

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

100 E Robins Street, Conway, AR 72032

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[www.cityofconway.org/pages/street-department/](http://www.cityofconway.org/pages/street-department/)



**City of Conway, Arkansas  
Ordinance No. O-24- \_\_\_\_\_**

**AN ORDINANCE APPROPRIATING DONATION FUNDS FOR THE CONWAY FIRE DEPARTMENT;  
AND FOR OTHER PURPOSES**

**Whereas**, the Conway Fire Department requests \$250 for the use of purchasing a chain for the vent saw on ladder truck; and

**Whereas**, funds in the amount of \$250 were received from a citizen to be used for such purpose.

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

**Section 1.** The City of Conway shall appropriate \$250 from the General Fund Revenue Donation Account (001.131.4705) to the Fire Department Equipment Repairs and Maintenance Account (001.131.5440).

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

**PASSED** this the 26<sup>th</sup> day of March, 2024.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-24- \_\_\_\_\_**

**AN ORDINANCE ACCEPTING GRANT PROCEEDS AWARDED TO THE CONWAY FIRE DEPARTMENT BOMB SQUAD, WAIVING THE COMPETITIVE BIDS PROCESS, AND FOR OTHER PURPOSES:**

**Whereas**, Conway Fire Department has been awarded two grants. One in the amount of \$76,204 (Community Preparedness) and one in the amount of \$301,976 (Bomb), both by the Arkansas Department of Emergency Management (ADEM) as the State Administrative Agency (SAA) for the Homeland Security Grant Program (HSGP) from the Department of Homeland Security Federal Emergency Management Agency (DHS FEMA) as a recipient for the FY23 Homeland Security Grant Program; and

**Whereas**, the Conway Fire Department Bomb Squad requests acceptance of these grants in order to purchase equipment and training.

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

**Section 1.** The City of Conway shall budget grant funds of \$378,180 in the Federal Grant Fund Revenue Account (399.000.4750) and transfer \$242,280 into the Grant Machinery and Equipment expense account (399.131.5910); \$80,000 in the Grant Vehicles expense account (399-131-5920), \$25,400 into the Grant Conferences expense account (399-131-5750), and \$30,500 into the Grant Travel expense account (399.131.5910).

**Section 2.** The City of Conway hereby approves waiving the competitive bid requirement and will utilize TWB Designs as a sole source vendor for the ammo burner upgrade (\$30,000).

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

**PASSED** this 26<sup>th</sup> day of March, 2024.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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





City of Conway, Arkansas  
Ordinance No. O-24-\_\_\_\_\_

**AN ORDINANCE APPROPRIATING FUNDS FOR A FINANCE AGREEMENT MADE IN 2022 FOR THE PURCHASE OF ONE RESCUE PUMPER UNIT AND ONE PUMPER UNIT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**Whereas** Conway City Council previously approved the purchase of one rescue pumper unit and one pumper unit through O-22-108, and;

**Whereas**, The Conway Fire Department is responsible for yearly payments. \$250,000 is funded by pay as you go, the remainder of \$128,525 is due from the general fund and was not included in the 2024 budget, as previously approved.

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

**Section 1.** The City of Conway shall appropriate \$128,525 from the General Fund Balance Appropriation account 001.119.4900 into the Fire Department Vehicles Account 001.131.5920.

**Section 2.** 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 effort from and after its passage and approval.

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

**PASSED** this the 26<sup>th</sup> day of March, 2024.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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