ORDINANCE NO. O-06-11  

AN ORDINANCE CONSOLIDATING CABLE AND INTERNET RATE ORDINANCES; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES.

WHEREAS, various cable rate ordinances have been adopted with attachments; and

WHEREAS, this ordinance will not increase any cable rates but will only merge existing rate ordinances and eliminate language requiring an analog cable box be furnished since that technology is obsolete.

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

SECTION ONE: INDIVIDUAL CABLE SERVICE

APPLICATION:
For service to individual customer’s premises and may not be shared with others. Basic service is required to subscribe to other cable service.

NET MONTHLY RATE:
Basic service ................................................................. $25.50
Expanded service ......................................................... $10.50
Digital Basic service ..................................................... $14.50
HBO ................................................................. $12.95
Showtime service ......................................................... $11.95
Cinemax service ........................................................ $ 9.95
Starz (digital) .............................................................. $ 8.45
Pay-Per-View Movies ................................................. Rates market-based
Pay-Per-View Events ................................................. Rates market-based
Receiver with Remote .................................................. $4.00
Digital receivers with advanced service ......................... Rates market based
*a digital receiver is required for all digital services including multiplex premiums
* a receiver is required for premium and pay per view services.
SECTION TWO: MOTELS AND HOTELS BULK RATE

APPLICATION:
For delivery of service to one point on customer's premises to hotels and motels. For billing purposes, occupancy will be considered 100% at all units.

NET MONTHLY RATE:

Basic service .......................................................... EACH ROOM $5.50
Basic and Expanded Service ........................................... EACH ROOM $8.45
Premium Pay Channels ................................................. PER CHANNEL / EACH ROOM $4.50

SECTION THREE: INSTITUTIONAL BULK RATE

APPLICATION:
For delivery of service to one point on customer's premises to institutions such as college dormitories, nursing homes, hospitals, and other units with more than 18 rooms. For billing purposes, occupancy will be considered 100% at all units.

Basic service .......................................................... EACH ROOM $6.00
Basic and Expanded service ......................................... EACH ROOM $8.95

SECTION FOUR: SERVICE CHARGES FOR CABLE AND BROADBAND INTERNET

CABLE SERVICE CHARGE SCHEDULE

Installation Charge / New Service .................................. FIRST OUTLET $38.50
Installation ...................................................................... EACH ADDITIONAL OUTLET $19.25
Supplementary Service (VCR, PIP Connections, etc) .......... EACH OUTLET $19.25

Minimum Service Charge / Minimum Trip Charge ............. $38.50
Service Charge / No Trip Charge .................................. $ 5.00

SECTION FIVE: BROADBAND INTERNET

APPLICATION:
For service to individual customer's premises through a single, broadband CTV modem serving one to four computers.
NET MONTHLY RATE:
- Net monthly rate Standard Access: $29.95
- Net monthly rate Premium Access: $59.95
- Modem Lease: $10.00
- Additional Computers: $10.00 ea.
- Static IP Number: $20.00
- Portal Fee (applicable only to internet customers who do not subscribe to cable service): $5.00

SECTION SIX: PAYMENT AND TAXES

The above rates, if applicable, are subject to all local, state and federal taxes and franchise fees, which are currently in effect or which are imposed by laws or ordinances on or after the effective date of this rate schedule. The net bill, computed in accordance with the net monthly rate, shall be due and payable upon presentation. A delinquent fee of $5.00 will be added to any bill not paid within 20 days to cover costs associated with the collection of delinquent accounts. If payment is not received within 30 days after presentation of bill, service may be discontinued. The delinquent bill plus a reconnect charge must be paid before service will be restored.

SECTION SEVEN: Any ordinance or parts thereof in conflict with this ordinance are hereby repealed to the extent of the conflict.

SECTION EIGHT: This Ordinance is necessary for the peace, health and safety of the citizens of Conway and it is in the best interest of the city and its citizens who receive cable television and internet services. Therefore an emergency is hereby declared and this ordinance shall be in full force and effect from and after its date of passage.

PASSED this 28th day of February, 2006

APPROVED:

Tab Townsell, Mayor

ATTEST:

Michael Garrett
City Clerk
CERTIFICATE

STATE OF ARKANSAS
COUNTY OF FAULKNER
CITY OF CONWAY

I, Michael Garrett, the duly elected, qualified, and acting: Clerk-Treasurer of the City of Conway, Arkansas, do hereby certify that the attached and foregoing is a true and correct copy of ordinance presented to the City Council of the City of Conway, Arkansas, at a meeting of that body held on the 28th day of February 2006, same is duly recorded in the minutes of meeting of said Council.

Witness, my hand and seal of the City of Conway, Arkansas, this 17th day of February 2006.

Michael Garrett
CITY CLERK-TREASURER

CERTIFICATE OF RECORD
Doc#2006-7147
03/29/2006
02:23:08 PM
Filed and Recorded in Official Records of
FAULKNER COUNTY
SHARON RIMMER
FAULKNER COUNTY CIRCUIT CLERK
by J.W. RINN
C.C.