City of Conway - City Council Meeting  
Tuesday March 9th, 2010 @ 6:30pm  
District Court Building – 810 Parkway St., Conway, AR 72032  
5:30pm - City Council Committee Meeting  
Discussion of Scrap Metal Ordinance

Call to Order
Roll Call
Minutes:  
Announcements / Proclamations / Recognition:

1. Report of Standing Committees:

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

      1. Consideration to enter into an agreement with the Faulkner County Senior Citizens & FCCDD  
         for transportation services.

      2. Consideration of additional Street Impact Fee Projects, Corridor Street Projects, & 2010  
         Street Improvement Projects.

      3. Discussion of the condemnation resolution for property located at #1 Cambridge Drive.  
         (Requested by Alderman Grimes)

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

      1. Ordinance appropriating revenue funds received from Marck Industries to the Conway  
         Sanitation Department.

   C. Public Safety Committee (Police, CEOC, Information Technology, Fire, District Court, City Attorney &  
      Animal Welfare)

      1. Ordinance appropriating insurance proceeds received for fire engine repairs to the Conway  
         Fire Department.

   D. Finance

      Old Business

      New Business

      Adjournment
AN ORDINANCE AMENDING TITLE 4 OF THE CONWAY MUNICIPAL CODE; REPEALING ANY ORDINANCES IN CONFLICT; AND FOR OTHER PURPOSES

WHEREAS, the 87th General Assembly of the State of Arkansas, in its Act 390 of 2009, passed legislation concerning matters currently addressed by city ordinances; and

WHEREAS, the Mayor and City Council desire to amend Title 4 of the Conway Municipal Code in accordance with the power granted it by Ark. Code Ann. § 14-54-101 et seq., Ark. Code Ann § 17-44-102, and to reflect recent legislative changes.

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

SECTION 1. Chapter 4.76 Pawnshops shall be deleted in its entirety and replaced with the following:

CHAPTER 4.76 USED OR SECONDHAND GOODS

Sections:

4.76.01 Generally
4.76.02 Pawnbrokers and Dealers in Secondhand Goods
4.76.03 Precious Metals
4.76.04 Scrap Metal Dealers

4.76.01 Generally

4.76.01.01. Penalty. The failure on the part of any owner or operator of a pawnshop, pawnbroker or dealer in secondhand goods, precious or scrap metals, his or her agent or any other person or entity subject to the provisions of this ordinance to comply with the provisions of this ordinance shall be deemed a violation. Upon conviction, the offender shall be punished by a fine of not more than one hundred dollars ($100.00) for each separate offense. Each day an owner or operator of a pawnshop, pawnbroker or dealer in secondhand goods, precious or scrap metals, his or her agent or any other person or entity subject to the provisions of this ordinance fails to comply with a provision of this ordinance shall constitute a separate offense and shall be punished accordingly.

4.76.02. Pawnbrokers and dealers in secondhand goods

4.76.02.01. Definitions. The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Dealer in secondhand goods means any person who:

(1) Buys, sells or otherwise deals principally in used or secondhand goods; or
(2) Buys for resale any used or secondhand goods, whether or not as a principal vocation or business, and without regard to whether or not such person maintains a place of business for such purpose.
"Dealer in secondhand goods" does not include a licensed retailer of new goods who shall, in the ordinary course of business, receive used or secondhand goods only as a "trade-in" or as part consideration for purchases of new goods. "Dealer in secondhand goods" does not include a person who sells or exchanges coins, tokens, metals, or goods of any other nature, if such activity is conducted as part of an approved exhibit at an approved convention held in a facility subject to the regulation of the advertising and promotion commission.

**Goods** means any tangible chattel or personalty capable of physical delivery, except furniture and motor vehicles. "Furniture" does not include radios, television sets, appliances or other items with mechanical, electrical or electronic works.

**Pawnbroker** means a person engaged in the business of lending money upon the security of goods deposited with it or left in pawn, with or without a fixed period of redemption, whether or not a fixed place of business is maintained for such purposes.

### 4.76.02.02. Records and reports.

(a) Each and every owner or operator of a pawnshop, pawnbroker and dealer in secondhand goods doing business in the city shall:

1. Keep a well-bound record book or register which shall contain a copy of every pawn ticket or contract or bill of sale issued by the pawnbroker or dealer in secondhand goods. The chief of police or his duly authorized agents shall be entitled to inspect the book or register at any reasonable time.

2. Take a color photograph or digital image of any and all jewelry or precious metals that may be pawned or sold. Jewelry shall mean items of personal adornment and shall include, but not be limited to, any bracelet, brooch, charm, cuff link, earring, necklace, ring, tie bar or watch. Precious metals shall include items made from gold, silver or platinum. The photograph or digital image must:

   (i) be maintained in such a manner that the image can be readily matched, correlated, and cross-referenced with all other records of the transaction to which they relate;
   (ii) be available to the chief of police, or the chief's designee, upon request; and
   (iii) be kept or otherwise maintained for sixty (60) days after the date of the transaction, or the date the goods were received, whichever is later.

3. Maintain an electronic inventory-tracking system which is capable of delivery and transmission of all statutorily-required information via computer to the entity designated by the Conway Police Department. Information required by such system shall include, but not be limited to, the following:

   (i) **Amount loaned.** The amount loaned against the article by the pawnbroker or paid for the article by a pawnbroker or dealer in secondhand goods.
   (ii) **Ticket number.** The pawn ticket number or redemption number issued to the pawnor and assigned to and tagged onto the goods. All items must be identified with consecutively numbered tags generated by the inventory-tracking system.
   (iii) **Article.** A description of the class of goods within which the pawned or purchased item belongs. Examples are: projector, camera, shoes, revolver, typewriter, watch, ring, television, etc. It shall not be necessary to give a detailed description of such item or goods.
   (iv) **Description of article.** A concise description of the goods shall be given. In the case of all goods the size, color and descriptive characteristics most pertinent shall be entered. Serial numbers of all appliances or mechanical, electrical, electronic or other manufactured goods shall be entered if such is available on said goods. Model or chassis numbers shall not be entered in lieu of a serial number unless there is no serial number. In the case of watches, the outside case number shall be sufficient if the watch is waterproof, but otherwise both the case number and movement number shall be given, if both are present.
(v) **Marks.** Any identifying marks, initials, monograms or personalized features shall be entered to further describe the goods.

(vi) **Name of party pledging or selling.** The name of the person presenting the goods for pawn or for sale. The name entered shall be substantiated and verified by examination of the government-issued photo ID of the pawnor or seller.

(vii) **Method of identification.** The number appearing on the government-issued photo ID of the person pawning or selling goods, used for identification under paragraph (vi) of this subsection.

(viii) **Address.** The address of the person pawning or selling goods.

(ix) **Description of person.** A description of the person pawning or selling goods indicating sex, race, date of birth, height and weight.

(b) The city of Conway, through the Conway Police Department, shall provide free, commercial grade software, together with periodic updates of such software, to affected pawnshops, pawnbrokers, and dealers in secondhand goods in order to facilitate compliance with this ordinance.

### 4.76.02.03. Duty to retain goods.

No bond, security or goods of any kind whatsoever received on deposit, purchased or pledged to or by any pawnbroker or dealer in secondhand goods shall be sold or permitted to be redeemed or removed from the place of business of such pawnbroker or dealer in secondhand goods for a period of fifteen (15) days from the time of receiving same.

### 4.76.02.04. Notification to police of altered serial numbers.

In the event any goods are pawned, pledged or sold, or tendered for pawn or sale to any pawnbroker or dealer in secondhand goods, which normally carry or have a serial number or numbers or means of identification which shall have been removed, mutilated, defaced or destroyed, such fact shall be immediately reported by the pawnbroker or dealer in secondhand goods to the chief of police or his duly authorized agent.

### 4.76.03. Precious metals

#### 4.76.03.01. Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Precious metal dealer* means a person engaged in the business of buying precious metals, whether for cash or trade, and whether or not a fixed place of business is maintained for such purposes.

*Precious metals* means any form of gold, silver or platinum.

#### 4.76.03.02. Exemptions.

This division does not apply to:

1. Financial institutions chartered under state or federal banking laws.
2. Security firms duly licensed under federal or state law.
3. Transactions between such institutions or firms and their customers.
4. Transactions involving loose teeth.
5. Purchase of coins except that when coins are purchased, the precious metal dealer must verify the seller’s identification by taking down his name, address, government-issued photo ID and retain a complete description of the coins.

#### 4.76.03.03. Records and reports.

(a) Every person engaged in the business of buying precious metals, whether for cash or trade, shall:
(1) Keep a well-bound record book or register which shall contain a copy of every bill of sale issued by the dealer. The chief of police or his duly authorized agent shall be entitled to inspect the book or register at any reasonable time.

(2) Take a color photograph or digital image of the goods received. The photograph or digital image must:

   (i) Be maintained in such a manner that the image can be readily matched, correlated, and cross-referenced with all other records of the transaction to which they relate;
   (ii) Be available to the chief of police, or the chief’s designee, upon request; and
   (iii) Be kept or otherwise maintained for sixty (60) days after the date of the transaction, or the date the goods were received, whichever is later.

(3) Maintain an electronic inventory-tracking system which is capable of delivery and transmission of the following information via computer to the entity designated by the Conway Police Department. Information required by such system shall include, but not be limited to, the following:

   (i) Amount paid. In this column shall be entered the amount paid for the article or articles by a dealer in precious metals.
   (ii) Ticket number. The tag or ticket number issued and assigned to and tagged onto the goods. All items purchased must be identified with consecutively numbered tags generated by the inventory-tracking system.
   (iii) Article. A description of the class of goods within which the purchased items belong. Examples are coins, rings, silverware, etc.
   (iv) Description of article. A concise description of the goods shall be given. In the case of all goods the size, color and descriptive characteristics most pertinent shall be entered. Serial numbers shall be entered if such is available on said goods. In the case of watches, the outside case number shall be sufficient if the watch is waterproof, but otherwise both the case number and movement number shall be given, if both are present.
   (v) Marks. Any identifying marks, initials, monograms, brand name or personalized features shall be entered to further describe the goods.
   (vi) Name of party selling. The name of the person presenting the goods for sale. The name entered shall be substantiated and verified by examination of the government-issued photo ID of the seller
   (vii) Method of identification. The number appearing on the government-issued photo ID of the person selling the articles.
   (viii) Address. The address of the person selling goods.
   (ix) Description of person. A description of the person selling goods, indicating sex, race, date of birth, height and weight.

(b) The city of Conway, through the Conway Police Department, shall provide free, commercial grade software, together with periodic updates of such software, to every person engaged in the business of buying precious metals, whether for cash or trade, in order to facilitate compliance with this ordinance.

4.76.03.04. Duty to retain goods.
No precious metals of any kind whatsoever received by the dealer shall be sold or permitted to be removed from the place of business of the dealer for a period of fifteen (15) days from the time of receiving same. All such goods shall be retained in the original condition in which they were received during such period.

4.76.03.05. Notification to police of altered goods.
In the event any articles sold to any precious metal dealer have had the serial number or other means of identification removed, mutilated, defaced or destroyed or melted down, such fact shall be immediately reported by the dealer to the chief of police or his duly authorized agent.

4.76.04. Scrap metal dealers

4.76.04.01. Records.
(a) Each and every dealer or purchaser of junk and scrap metals and materials doing business in the City of Conway shall maintain an electronic inventory-tracking system which is capable of delivery and transmission of all statutorily-required information via computer to the entity designated by the Conway Police Department.

(b) The city of Conway, through the Conway Police Department, shall provide free, commercial grade software, together with periodic updates of such software, to affected dealers or purchasers of junk and scrap metals and materials in order to facilitate compliance with this ordinance and state law.

SECTION 2. That all ordinances in conflict herewith are repealed to the extent of the conflict.

SECTION 3. That this ordinance shall be in full force and effect on ________________.

PASSED this 9th day of March, 2010

APPROVED:

__________________________
Mayor Tab Townsell

ATTEST:

__________________________
Michael O. Garrett
City Clerk/Treasurer
CONTRACT FOR TRANSPORTATION SERVICES WITH
FAULKNER COUNTY SENIOR CITIZEN PROGRAM

For the fee of $45,000 Faulkner County Senior Citizens Program shall provide transportation services to the senior citizens of Conway, Arkansas. Length of contract shall be January 1st, 2010 through December 31st, 2010.

Transportation services shall include but not limited to:

Employment transportation
Medical transportation
Educational transportation
Recreational transportation
Transportation for personal needs (shopping, bill paying, prescriptions, etc.)

All services shall be provided on request and as vehicle scheduling permits

Faulkner County Senior Citizens Program shall maintain daily trip sheets of all transportation services. Any further documentation necessary or required by City, State, or Federal requirements will be maintained and available upon request for review or audit by City officials.

Faulkner County Senior Citizens Program will provide services to all mentioned above classes without regard to race, color, religion, sex, national origin, disability, veteran status, or marital status.

________________________  ______________________
Mayor Tab Townsell       Debra Robinson
City of Conway           Faulkner County Senior Citizens Program

________________________  ______________________
Michael O. Garrett       Jerry Lancaster
City Clerk/Treasurer     Board President
City of Conway           Faulkner County Senior Citizens Program
CONTRACT FOR TRANSPORTATION SERVICES WITH
FAULKNER COUNTY COUNCIL ON DEVELOPMENTAL DISABILITIES

For the fee of $30,000 Faulkner County Council on Development Disabilities shall provide transportation services to persons who are 18 years of age or older with developmental disabilities. Length of contract shall be January 1st, 2010 through December 31st, 2010.

Transportation services shall include but not limited to:

- Employment transportation
- Transportation needs as permitted by program

All services shall be provided on request and as vehicle scheduling permits

Faulkner County Council on Developmental Disabilities shall maintain accurate records of all transportation services. Any further documentation necessary or required by City, State, or Federal requirements will be maintained and available upon request for review or audit by City officials.

Faulkner County Council on Developmental Disabilities will provide services to all mentioned above classes without regard to race, color, religion, sex, national origin, disability, veteran status, or marital status.

________________________  ______________________________
Mayor Tab Townsell       Rennia Johnston, Executive Director
City of Conway           FCC/DD

________________________  ____________________________
Michael O. Garrett       Kathy Hall
City Clerk/Treasurer     Board President
City of Conway          FCC/DD
MEMORANDUM

To: Mayor Tab Townsell

From: Ronnie Hall
   City Engineer

Date: March 5, 2010

Re: 2010 Street Projects

I have attached the “2010 Street Fund Summary” which includes the Street Maintenance Projects, Impact Fee Projects and Corridor Street Projects that have been approved to date. A street maintenance project is available for Ward 4 in the amount of $36,000. The Ward 3 projects includes a repayment of $29,000 from Ward 4 with the amount available for Ward 4 reduced by this amount.

The other issues pending include providing funding for the Relocation of College Avenue to Elm Street in the area of St. Joseph Church ($1,100,000 and providing funding for the engineering services for Phase I of the Western Loop (South Interchange). The engineering services are likely to be in the $1,000,000 range and will be reimbursed 80% by grant money. We have considered the “Pay as You Go” sales tax as the likely funding for these projects in the past.
CITY OF CONWAY
2010 STREET FUND SUMMARY
(MARCH 5, 2010)

A  ESTIMATED STREET FUND REVENUE FOR 2010

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Fuel Tax Turn Back</td>
<td>$2,464,000</td>
</tr>
<tr>
<td>Property Tax (50% 3 mil Co. road tax)</td>
<td>$1,177,020</td>
</tr>
<tr>
<td>Sales Tax (St. Fund Share of Salary Tax)</td>
<td>$222,240</td>
</tr>
<tr>
<td>Conway Corp Franchise Fee (Traffic Signal System)</td>
<td>$150,000</td>
</tr>
<tr>
<td>Misc. (Interest, signs Fees &amp; other)</td>
<td>$58,500</td>
</tr>
</tbody>
</table>

TOTAL ESTIMATED REVENUE FOR 2010 $4,011,760

B  CARRIED OVER 2010 BUDGET FROM 2009 AMOUNT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUDGETED PERSONAL SERVICES COST</td>
<td>$1,997,935</td>
</tr>
<tr>
<td>BUDGETED OPERATING COST (Patching &amp; Construction Material, Fuel, Equip. maint., Etc)</td>
<td>$50,000</td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES</td>
<td>$30,000</td>
</tr>
<tr>
<td>TRAFFIC SIGNAL MAINTENANCE</td>
<td>$130,000</td>
</tr>
<tr>
<td>DONAGHEY &amp; ROBINS TRAFFIC SIGNAL</td>
<td>$100,000</td>
</tr>
<tr>
<td>VEHICLES (2-1 ton + 1 pickup)</td>
<td>$23,560</td>
</tr>
<tr>
<td>EQUIPMENT - (Dump Truck + Sweeper + mower + Crane + broom + stripers)</td>
<td>$85,647</td>
</tr>
<tr>
<td>SOFTWARE - Updated Sign Program + Traffic Engineer Programs</td>
<td>$25,000</td>
</tr>
<tr>
<td>ALLOWANCE FOR ALLOCATION TO STREET PROJECTS</td>
<td>$345,504</td>
</tr>
</tbody>
</table>

TOTAL SALARIES AND USUAL OPERATING COST $4,011,760

C  STREET PROJECTS APPROVED & FUNDED FROM PRIOR YEARS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salem Road - College Ave.</td>
<td>$35,000</td>
</tr>
<tr>
<td>Middle Road Overlay - Gold Creek to E. German.</td>
<td>$48,000</td>
</tr>
<tr>
<td>Smith Street Overlay</td>
<td>$8,000</td>
</tr>
<tr>
<td>Bellmeade</td>
<td>$39,000</td>
</tr>
<tr>
<td>Pheasant Road Paving</td>
<td>$45,000</td>
</tr>
<tr>
<td>Factory St. - Willow to Garland - 2009 funding</td>
<td>$70,000</td>
</tr>
<tr>
<td>Washington Ave - Fleming to Old Morrilton (partial funding) - 2009 funding</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

TOTAL CARRIED OVER STREET CONSTRUCTION PROJECTS $345,000

C  FUNDS AVAILABLE FOR 2010 STREET PROJECTS

STREET MAINTENANCE PROJECTS APPROVED 2-23-10

<table>
<thead>
<tr>
<th>Description</th>
<th>EST. COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>WASHINGTON AVE. RECONSTRUCTION - FLEMING TO OLD MORRILTON (+$100,000 FROM 09)</td>
<td>$225,000 567000</td>
</tr>
<tr>
<td>WINFIELD Harkrider to Tyler (mesh w/ Harkrider Imp.)</td>
<td>$36,000</td>
</tr>
<tr>
<td>MARKHAM ST. Harkrider Project to Spruces</td>
<td>$15,000</td>
</tr>
<tr>
<td>CRAWFORD Donaghey to Western</td>
<td>$15,000</td>
</tr>
<tr>
<td>Crepe Myrtle- Butterfly &amp; Heidi in St. Johns (street surface destroyed by required patching)</td>
<td>$30,000 0</td>
</tr>
<tr>
<td>DEERBROOK (Ward 1) Nutter Chapel to Old Military (24' Pavement w/open ditch)</td>
<td>$93,000</td>
</tr>
<tr>
<td>RICHLAND HILLS COVE (Ward 4)</td>
<td>$25,000</td>
</tr>
<tr>
<td>???????? (Ward 4)</td>
<td>$36,000</td>
</tr>
<tr>
<td>Shady Lane (Ward 3)</td>
<td>$42,000</td>
</tr>
<tr>
<td>Irby Drive in St. Johns (Ward 3)</td>
<td>$35,000</td>
</tr>
<tr>
<td>Royal Oaks / Kooked Kreek (Ward 3 +29,000 from Ward 4)</td>
<td>$42,000</td>
</tr>
</tbody>
</table>

TOTAL APPROVED 2010 STREET PROJECTS $594,000

D  NON-STREET MAINTENANCE ALLOCATION OF 2010 PROJECT FUNDS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SENIOR CITIZENS TRANSPORTATION</td>
<td>$45,000</td>
</tr>
<tr>
<td>FCCFF Transportation</td>
<td>$30,000</td>
</tr>
<tr>
<td>BOYS &amp; GIRLS CLUB TRANSPORTATION</td>
<td>$12,500</td>
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</tbody>
</table>

TOTAL NON-STREET MAINTENANCE ALLOCATION $87,500

TOTAL ALLOCATED 2010 PROJECT FUNDS $681,500

E  IMPACT FEE PROJECTS APPROVED

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MUSEUM ROAD - Siebenmorgen Road to Lower Ridge Road</td>
<td>$1,800,000</td>
</tr>
<tr>
<td>FARRIS ROAD - Bruce to Oaklawn</td>
<td>$782,000</td>
</tr>
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</table>

TOTAL ESTIMATED COST UNCOMPLETED IMPACT FEE PROJECTS $2,582,000

F  CORRIDOR STREET PROJECTS FUNDED BY "PAY AS YOU GO" SALES TAX

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>SALEM ROAD EXTENDED TO U.S.64</td>
<td>$100,000</td>
</tr>
<tr>
<td>STURGIS &amp; STANLEY RUSS IMPROVEMENT:</td>
<td>$75,000</td>
</tr>
<tr>
<td>MEADOWS NORTH ACCESS (Nina Russ Lane)</td>
<td>$774,000</td>
</tr>
<tr>
<td>SALEM ROAD RAILROAD OVERPASS (20% Match)</td>
<td>$7,500</td>
</tr>
<tr>
<td>DONAGHEY-DAVE WARD INTERSECTION</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>PRINCE STREET - Western Ave thru Salem Road</td>
<td>$3,000,000</td>
</tr>
<tr>
<td>COLLEGE AVENUE @ COUNTRY CLUB ROAD - Roundabout</td>
<td>$300,000</td>
</tr>
<tr>
<td>COLLEGE AVENUE - Salem Road thru Hubbard</td>
<td>$1,050,000</td>
</tr>
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TOTAL REMAINING COST OF APPROVED CORRIDOR STREET PROJECTS $6,506,500
CITY OF CONWAY, ARKANSAS
CORRIDOR STREET PROJECTS
ESTIMATED FUND STATUS JANUARY 2010
Revised 2/4/2010

Sales Tax Collected for Street Projects

<table>
<thead>
<tr>
<th>Month</th>
<th>Amount</th>
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<tbody>
<tr>
<td>MAY-DEC 07</td>
<td>$1,823,886</td>
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<tr>
<td>JAN-DEC 08</td>
<td>$2,924,233</td>
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<tr>
<td>JAN-Dec.09 EST.</td>
<td>$2,434,323</td>
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ESTIMATED TOTAL FUNDS AVAILABLE AT END YEAR

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009</td>
<td>$7,182,432</td>
</tr>
<tr>
<td>2010</td>
<td>$2,900,000</td>
</tr>
<tr>
<td>2011</td>
<td>$2,900,000</td>
</tr>
<tr>
<td>2012</td>
<td>$2,900,000</td>
</tr>
<tr>
<td>2013</td>
<td>$2,900,000</td>
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</tbody>
</table>

CORRIDOR PROJECTS APPROVED FOR CONSTRUCTION

1 SALEM ROAD EXTENDED TO U.S. 64

SALEM ROAD ROW
TOM LINDSEY CONTRACT $515,500
ASPHALT PAVING NORTH SALEM (Rogers Group) $150,000
Grubbs Testing & other Engineering $32,000
TRAFFIC SIGNAL MOD. (EST) $45,000
TOTAL SALEM EXT. TO 64 $3,003,705

2 STURGIS & STANLEY RUSS IMPROVEMENT:

J'S CONSTRUCTION CONTRACT $1,049,677
ASPHALT PAVING (Roger Group) $200,000
TOTAL STURGIS & STANLEY RUSS $1,249,677

3 MEADOWS NORTH ACCESS (Nina Russ Lane)

J'S CONSTRUCTION CONTRACT $779,420
ASPHALT PAVING - $ -
SEWER TO RUSS PROPERTY $ -
UNDERGROUND ELECTRIC - STANLEY RUSS TO HP SITE $ -
DECORATIVE FENCE ALONG EAST SIDE ROAD $ -
FENCE ALONG WEST SIDE ROAD $ -
FENCE BETWEEN STANLEY RUSS & MEADOWS $ -
RIGHT OF WAY $ -
TOTAL MEADOWS NORTH ACCESS $929,420

4 SALEM ROAD RAILROAD OVERPASS (20% Match)

AHTD 20% Match $588,554
Tiffany ROW Deposit (20%) ($101,100) $20,220
Additional Tiffany ROW Cost (20%) ($139,285.59) $27,857
Jacobs Engineering $26,084
TOTAL SALEM ROAD OVERPASS $662,715

5 Harkrider - Flemming to Siebenmorgen (20% Match) $265,000

6 DONAGHEY-DAVE WARD INTERSECTION $150,805

7 PRINCE STREET - Western Ave thru Salem Road $15,000

8 COLLEGE AVENUE @ COUNTRY CLUB ROAD - Roundabout $300,000

9 COLLEGE AVENUE - Salem Road thru Hubbard $800,000

10 COLLEGE AVENUE - Relocation to Elm Street $3,843

11 WESTERN LOOP ENGINEERING -Environmental (20%) $50,000

12 WESTERN LOOP ENGINEERING - Phase 1 Design (20%) $ -

13 WESTERN LOOP CONSTRUCTION - Phase 1 $ -

TOTAL $5,715,853

NET REMAINING OR (DEFICIT) AT END OF YEAR $1,466,579

NET AMOUNT REQ'D for Nina Russ from Sales Tax $315,107
City of Conway, Arkansas
Resolution No. R·09·28

A RESOLUTION ORDERING THE CONDEMNATION AND CLEANUP LOCATED AT #1 CAMBRIDGE DRIVE AND DECLARING THE INTENT OF THE CITY TO BRING THE PROPERTY UP TO CITY CODE IF THE OWNER DOES NOT

WHEREAS, there is a pool located at #1 Cambridge Street which because of its dilapidated, unsightly, unsafe and unsanitary condition, has become detrimental to the public health, safety and welfare of the citizens of Conway, Arkansas; and

WHEREAS, Conway’s Municipal Code and Arkansas Code Annotated § 14-56-203 authorizes this City Council to, by Resolution order, the clean up of said property by the owner within thirty (30) days after proper service.

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

THAT:

SECTION 1: That the pool at #1 Cambridge Street in Conway, Arkansas, because of its dilapidated, unsightly, unsafe and unsanitary condition has become detrimental to the public health, safety and welfare of the citizens of Conway, Arkansas, and it is hereby ordered that said pool be filled in (closed) and brought up to city code by the owner therefore.

SECTION 2: That a notice of the time and place of this meeting was mailed to the owner of said property by certified mail, return receipt requested, advising the owner that the City Council would take action on this matter.

SECTION 3: That a copy of this Resolution be forwarded to the owner of said property by certified mail, return receipt requested, directing that said owner has thirty (30) days in which to fill in the pool, and if the same be not removed within the thirty (30) days, then the Mayor of the City of Conway, Arkansas is directed to proceed at once to fill in the pool and clean up the property and prepare an itemized statement of cost of bringing the property up to code with a request for payment.

SECTION 4: If payment is not made within ten (10) days after receipt of said itemized statement, the Mayor is directed to sell, at public or private sale, any debris or material obtained from the clean up of property and pay to the owner any balance after the City has been reimbursed. If the proceeds from said sale are not sufficient to cover the cost, then the City shall proceed to file a lien on the personal and/or real estate property in order to recover the money so owed.

PASSED this 9th day of June, 2009

APPROVED:

[Signature]
Mayor Tab Townsell

ATTEST:

[Signature]
Michael O. Garrett
City Clerk/Treasurer
City of Conway, Arkansas
Ordinance No. O-10-____

AN ORDINANCE APPROPRIATING REVENUE RECEIVED IN 2010 FOR THE CITY OF CONWAY SANITATION DEPARTMENT’S OLD RECYCLING LINE; AND FOR OTHER PURPOSES;

WHEREAS, the City of Conway received $17,150 from Marck Industries Inc. that have not previously been accepted by Council;

WHEREAS, the City of Conway would like to appropriate funds into the Sanitation Replacement Fund to be used for site preparation expenses related to the new recycling line;

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

SECTION 1. The City of Conway shall accept revenue received in 2010 in the amount of $17,150 and appropriate such funds from the Sanitation Replacement Fund Sale of Assets Revenue account (23.920) into the Sanitation Enterprise Fund Heavy Equipment account 50.118.934.

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

PASSED this 9th day of March, 2010.

APPROVED:

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Mayor Tab Townsell

ATTEST:

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Michael O. Garrett
City Clerk/Treasurer
AN ORDINANCE APPROPRIATING INSURANCE PROCEEDS RECEIVED IN 2009 FOR FIRE ENGINE REPAIRS FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES;

WHEREAS, the City of Conway received insurance proceeds amounting to $1,655 for damages to Engine 5 which have not previously been accepted by Council; nor has budgetary authority for the repairs been provided;

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

SECTION 1. The City of Conway shall accept insurance proceeds received in 2010 in the amount of $1,655 and appropriate such funds from the General Fund Insurance Proceeds account (01.512) into the fire department vehicle maintenance account 01.115.234.

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

PASSED this 9th day of March, 2010.

APPROVED:

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Mayor Tab Townsell

ATTEST:

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Michael O. Garrett
City Clerk/Treasurer