

Mayor Tab Townsell
City Attorney Michael Murphy
City Clerk/Treasurer Michael O. Garrett



City Council Members
Ward 1 Position 1 – Andy Hawkins
Ward 1 Position 2 – David Grimes
Ward 2 Position 1 – Mark Vaught
Ward 2 Position 2 – Shelley Mehl
Ward 3 Position 1 – Jim Rhodes
Ward 3 Position 2 – Mary Smith
Ward 4 Position 1 – Theodore Jones Jr.
Ward 4 Position 2 – Shelia Whitmore

City of Conway - City Council Meeting

www.cityofconway.org

Tuesday, October 23rd, 2012 @ 6:30pm

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

5:30pm - Committee Meeting:

No Committee Meeting

Call to Order: Mayor Tab Townsell
Roll Call: Michael O. Garrett, City Clerk/Treasurer
Minutes: October 9th, 2012 City Council Meeting
Announcements/Proclamations/Recognitions: *Employee Service Awards*

1. Report of Standing Committees:

A. Public Hearing

1. Public hearing/Ordinance to discuss closing a portion of street right of way located at the west end of Collins Drive in Cresthaven Phase 2 subdivision.

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

1. Resolutions requesting the Faulkner County Tax Collector place a certified lien against various properties for incurred expenses by the City of Conway.
2. Consideration of right of way purchase for the Prince Street Improvements for Tract 7 (Holiday Park Partnership) located at the northeast corner of Prince Street & Holiday Drive.
3. Ordinance to rezone property located at 2630 & 2600 Muskogee Road from C-3 to I-3.

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

1. Ordinance appropriating funds for expenses related to District Court automation.
2. Ordinance appropriating funds & accepting reimbursement/restitution funds from various entities for the Conway Police Department.
3. Ordinance authorizing funds through pay as you go sales tax for the Conway Police Department for vehicle expenses and two fully equipped motorcycles.

D. Finance

1. Consideration to approve the monthly financials reporting ending September 30, 2012.

Old Business

1. Updated on Water Improvement District 10 request for use of excess funds.

New Business

Annual Resolutions for Quorum Court

1. Resolution of a voluntary levy of two-tenths (.2) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for a **Animal Shelter** for the City of Conway.
2. Resolution of a levy of four-tenths (.4) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for raising special revenue for the Pension and Relief Fund for a **Policeman's Pension and Relief Fund**.
3. Resolution of a levy of four-tenths (.4) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for raising special revenue for the Pension and Relief Fund for a **Fireman's Pension and Relief Fund**.
4. Resolution of a levy of four-tenths (.4) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for raising special revenue for the Pension and Relief Fund for paid **Non-uniformed employees**.
5. Resolution of a levy of four-tenths (.4) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for raising special revenue the exclusive purpose of operating and maintaining the **cemeteries** for the City of Conway.
6. Resolution of a voluntary levy of four-tenths (.4) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for a recreation assessment raising special revenue for the sole and exclusive purpose of providing additional funds for the purpose of construction, equipping, operating and maintaining the **public recreation and playgrounds** of City of Conway.
7. Resolution of a levy of one and nine-tenths (1.9) mill on the dollar be made upon the assessed valuation of all taxable real estate and personal property tax for raising **General Fund Revenues**.

Adjournment



City of Conway, Arkansas
Ordinance No. O-12- _____

AN ORDINANCE CLOSING A PART OF A STREET RIGHT-OF-WAY LOCATED AT THE WEST END OF COLLINS DRIVE IN CRESTHAVEN PHASE 2 SUBDIVISION; AND FOR OTHER PURPOSES;

WHEREAS, a petition was duly filed with the City Council of the City of Conway, Arkansas on the September 24, 2012 asking the City Council to vacate and abandon part of a street right-of-way.

WHEREAS, after due notice as required by law, the council has, at the time and place mentioned in the notice, heard all persons desiring to be heard on the question and has ascertained that the easement or the portion thereof, hereinbefore described, has heretofore been dedicated to the public use as a easement herein described; has not been actually used by the public generally for a period of at least five (5) years subsequent to the filing of the plat; that all the owners of the property abutting upon the portion of the street to be vacated have filed with the council their written consent to the abandonment; and that public interest and welfare will not be adversely affected by the abandonment of the street.

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

Section 1. The City of Conway, Arkansas releases, vacates, and abandons all its rights, together with the rights of the public generally, in and to that portion of street right-of-way designated as follows:

A PORTION OF RIGHT OF WAY LOCATED AT THE WEST END OF COLLINS DRIVE IN CRESTHAVEN PHASE 2 SUBDIVISION TO THE CITY OF CONWAY, ARKANSAS, AS SHOWN IN PLAT BOOK K, ON PAGE 51, RECORDS OF FAULKNER COUNTY, ARKANSAS, BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF SAID SUBDIVISION AND RUNNING THENCE S14°49'32"W, 51.03 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF S22°08'30"E, 33.87 FEET, ARC LENGTH OF 36.38 FEET, AND RADIUS OF 28.00 FEET; THENCE RUN S15°04'34"W, 17.51 FEET TO THE BOUNDARY OF SAID SUBDIVISION; THENCE RUN ALONG SAID BOUNDARY, ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF N02°50'29"E, 97.73 FEET, ARC LENGTH OF 178.44 FEET, AND RADIUS OF 50.00 FEET TO THE POINT OF BEGINNING. SAID TRACT CONTAINS 0.11 ACRES MORE OR LESS.

Section 2. A copy of the ordinance duly certified by the city clerk shall be filed in the office of the recorder of the county and recorded in the deed records of the county.

Section 3. This ordinance shall take effect and be in force from and after its passage.

Passed this 23rd day of October, 2012.

Approved:

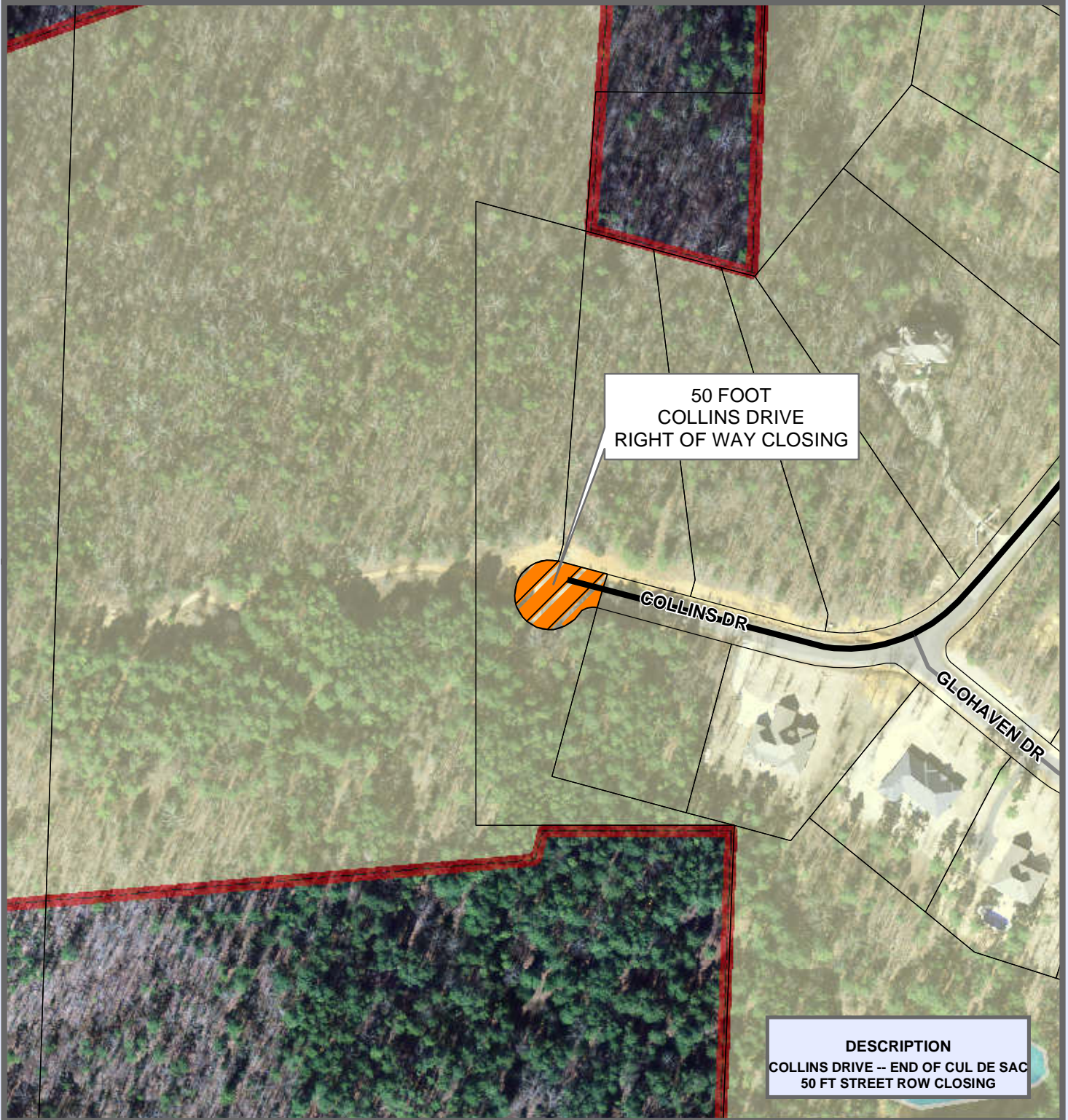
Attest:

Mayor Tab Townsell

Michael O. Garrett
City Clerk/Treasurer

CITY OF CONWAY

COLLINS DRIVE -- ROW CLOSING



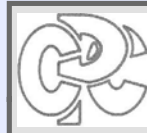
DESCRIPTION
COLLINS DRIVE -- END OF CUL DE SAC
50 FT STREET ROW CLOSING



Tab Townsell - Mayor
 Mark Vaughn & Shalby Mott - Aldermen Ward 1
 Jim Bishop & Mary Smith - Aldermen Ward 2
 Theodore Jones, Jr. & Sheila Williams - Aldermen Ward 3
 Michael Murphy - City Attorney
 Michael Garnett - City Clerk



Bryan Patrick - Director
 Wes Craighead - Deputy Director
 Christy Sutherland - Planner
 Lisha Khea - Planning Tech
 Jason Lyon - GIS Coordinator



CONWAY PLANNING COMMISSION
 Craig Cloud - Chair
 Chris Steplock - Vice-Chair

INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	MF-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-2
COLLECTOR	CITY LIMITS	R-2	MF-3
RESIDENTIAL		HR	RMH
PRIVATE ROAD		SR	
INTERSTATE RAMP		Commercial	Office
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	
		Special	SP
			S-1
			A-1
			PUB



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. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARK GIS WEBSITE:
gis.cityofconway.org (UNDER DEVELOPMENT)
 E-MAIL: Jason.Lyon@CityofConway.org



MEMO

TO: Mayor Tab Townsell
CC: City Council Members
Barbara McElroy
FROM: Felicia Rogers
DATE: October 16th, 2012
SUBJECT: Certified Liens – Code Enforcement

Message:

The following resolutions are included for a request to the Faulkner County Tax collector to place a certified lien against real property as a result of incurred expenses by the City.

The properties & amount (plus a ten percent collection penalty) are as follows:

- | | | |
|----|-----------------|----------|
| 1. | 516 South Davis | \$172.54 |
| 2. | 2745 Glohaven | \$259.71 |

Please advise if you have any questions.

Thank you for your consideration.



**City of Conway, Arkansas
Resolution No. R-12- ____**

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 **516 South Davis** 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 **\$172.54** (\$129.59 + Penalty-\$12.95 + 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 **October 23rd, 2012** in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

SECTION 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

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

City of Conway
Planning & Development
1201 Oak Street
Conway, Arkansas 72032



Barbara McElroy
Administrative Assistant
Phone: 501-450-6107
Fax: 501-450-6144

MEMO:

To: Mayor Tab Townsell
CC: City Council Members

From: Barbara McElroy
Date: September 24, 2012

Re: 516 South Davis

- August 9th, 2012– Warning Violation written regarding furniture, trash &, tires in yard
- Property Owner is listed Pittman Property Management LLC.
- Property was rechecked on 8/17 & 8/28/2012 with no progress made.
- Certified and regular letters were mailed 8/29/2012 to address on file and both letters came back with no forwarding address.
- Property was rechecked on 9/12/2012 with no action taken.
- Final Cleanup finished on 9/18/2012.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any questions please advise.

INVOICE

City of Conway
Code Enforcement

DATE: OCTOBER 18, 2012

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

TO Pittman Property Management LLC
516 South Davis
Conway, AR 72034

Description: Mowing/Clean up/Admin Fees
associated with the nuisance abatement at
516 S. Davis

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Bill Haynes	710-01836-000	Due upon receipt	September 19th, 2012

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Clean up	17.99	17.99
1	Clean up	13.75	13.75
1	Clean up	13.21	13.21
1	Landfill Fee	12.31	12.31
1	Administrative Fee (Barbara McElroy)	24.15	24.15
1	Administrative fee (Bill Haynes)	19.10	19.10
1	Administrative Fee (Glenn Berry)	21.70	21.70
2	Certified Letter	3.29	6.58
2	Regular letter	.44	.88

- Total amount due after 10/19/2012 includes collection penalty & filing fees

TOTAL BY 10/19/2012	\$129.59
TOTAL AFTER 10/19/2012	\$172.54

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

Payments are due 30 days from date of this letter;

City of Conway
Code Enforcement

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



Barbara McElroy
Permits & Planning Dept.
Phone 501-450-6107
Fax 501-450-6144

September 19, 2012

Pittman Property Management LLC
516 South Davis Street
Conway, AR 72034

Parcel # 710-01836-000

RE: Nuisance Abatement at 516 South Davis Street, Conway AR
Cost of Clean-Up, Amount Due: \$129.59

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 **October 23rd, 2012 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 **Barbara McElroy**. If you have any questions, please feel free to call me at 501-450-6191.

Sincerely,

Barbara McElroy

**Conway Code Enforcement
Incident Report**

Date of Violation: 08-09-12

Violator Name: Terra Boykin/Pittman Property Mgt, LLC

Address of Violation: 516 S. Davis

Violation Type: Furniture Violation

Warning #: CE5800

Description of Violation and Actions Taken: On 08-09-12 I observed a chest of drawers at the curb at 516 S. Davis and issued a warning. Rechecks were conducted on 08-17-12 and 08-28-12 with no change in condition. Certified letters were sent to the listed owners on 08-29-12. A final recheck was conducted on 09-12-12 with no change noted. City of Conway Physical Plant employees removed the chest from the curb on 09-18-12 and disposed of it at the landfill.

Code Enforcement Officer: Bill Haynes

Officer Signature:  _____

Date: 09-28-12

Time: 1431hrs



City of Conway, Arkansas
Resolution No. R-12-____

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 2745 Glohaven 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 \$259.71 (\$208.83 + Penalty-\$20.88 + 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 **October 23rd, 2012** in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Conway, Arkansas that:

SECTION 1: That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer

City of Conway
Planning & Development
1201 Oak Street
Conway, Arkansas 72032



Barbara McElroy
Administrative Assistant
Phone: 501-450-6107
Fax: 501-450-6144

MEMO:

To: Mayor Tab Townsell
CC: City Council Members

From: Barbara McElroy
Date: September 4, 2012

Re: 2745 Glohaven

- August 1st, 2012– Warning Violation written regarding grass in the back yard.
- Property Owner is listed as Markin & Sherry Bailey.
- Property was rechecked on 8/9 with no progress made.
- The Bailey's were called and informed me that they had filed bankruptcy and had been discharged in June 2012 and the US Bank had taken ownership of property.
- A email was sent to US Bank 8/18/2012 asking to mow the back yard and was rechecked on 8/16 & 8/21/2012 with no progress.
- Certified and regular letters were mailed to the bank 8/22/2012 to address on file and delivered 8/27/2012.
- Property was rechecked on 9/12/2012 with no action taken.
- Final Cleanup finished on 9/18/2012.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any questions please advise.

INVOICE

City of Conway Code Enforcement

DATE: OCTOBER 18, 2012

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

TO Markin & Sherry Bailey
2745 Glohaven
Conway, AR 72034

Description: Mowing/Clean up/Admin Fees
associated with the nuisance abatement at
2745 Glohaven

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Grant Tomlin	711-12793-133	Due upon receipt	October 18th, 2012

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Mowing	22.37	22.37
1	Mowing	22.37	22.37
1	Mowing	17.99	17.99
1	Mowing	16.73	16.73
1	Mowing	13.75	13.75
1	Mowing	13.21	13.21
2	Maintenance Fee (2 mowers)	15.00	30.00
1	Administrative Fee (Barbara McElroy)	24.15	24.15
1	Administrative fee (Bill Haynes)	19.10	19.10
1	Administrative Fee (Glenn Berry)	21.70	21.70
2	Certified Letter	3.29	6.58
2	Regular letter	.44	.88
TOTAL BY 10/18/2012			\$208.83
TOTAL AFTER 10/18/2012			\$259.71

- Total amount due after 10/18/2012 includes collection penalty & filing fees

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

Payments are due 30 days from date of this letter;

CITY OF CONWAY
Code Enforcement

1201 Oak Street
Conway, Arkansas 72032



Barbara McElroy
Code Enforcement Assistant
Phone 501-450-6191
Fax 501-450-6144

September 18, 2012

Markin & Sherry Bailey
2745 Glohaven Drive
Conway, AR 72034

Parcel # 711-12793-133

RE: Nuisance Abatement at 2745 Glohaven Drive, Conway AR
Cost of Clean-Up, Amount Due: \$208.83

Dear Mr. & Mrs. Bailey,

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 **September 25th, 2012 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 Barbara McElroy**. If you have any questions, please feel free to call me at 501-450-6191.

Sincerely,

Barbara McElroy

**Conway Code Enforcement
Incident Report**

Date of Violation: 8-1-12

Violator Name: Markin and Sherry Bailey, US Bank

Address of Violation: 2745 Glohaven

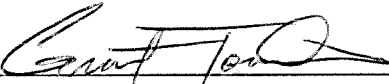
Violation Type: Tall grass

Warning #: CE5831

Description of Violation and Actions Taken:

On 8-1-12, I received a complaint regarding tall grass at 2745 Glohaven. Upon arrival at the residence, I found that the back yard was in violation of the Conway Nuisance Abatement Code, section 3.2.4, for tall grass. The front yard was not in violation at the time due to a neighbor mowing the front yard. The house was vacant and appeared to be in the foreclosure process. A warning was issued to the listed property owners in Arkansas County Data. Code Enforcement Assistant, Barbara McElroy, attempted to contact the Bailey's by phone to inform them of the violation. The Bailey's stated that US Bank was taking over the property. US Bank was emailed a copy of the warning on 8-8-12. The property was rechecked on 8-16-12, with no progress being made. The property was checked again on 8-21-12 with no progress made. Certified and regular letters were sent to the bank on 8-22-12. The letters were delivered on 8-27-12. The property was checked again on 9-12-12, with no progress made. Mowing was scheduled at this time. The front yard was also in violation at this time, due to the fact that I told the neighbors to no mow the property. The property was mowed on 9-18-12. Pictures were taken both before and after the mowing was done.

Code Enforcement Officer: Grant Tomlin # 407

Officer Signature: 

Date: 9-19-12

Time: 0903

MEMORANDUM

TO: MAYOR TAB TOWNSELL

FROM: RONNIE HALL, P.E.
CITY ENGINEER

DATE: October 17, 2012

REFERENCE: Prince Street Right of Way
Tract 7 – Holiday Park Partnership
Northeast Corner Prince St. and Holiday Dr.

In order to construct the proposed Prince Street Improvements a strip approximately 17' wide strip across the 117' Prince Street frontage of the above referenced property is required. Our appraiser (Arkansas Appraisal Associates) has determined that Just Compensation for this right of way is \$17,000 for the 1,890 square feet of land plus \$8,000 to replace the existing sign for a total of \$25,000.

The property owners are requesting an additional \$7,453.17 for temporary storage and repair of landscaping and sprinkler system (\$5,179.92) and reconnecting electrical power to the relocated sign (\$2,273.25).

This request appears reasonable to me as well as our right of way acquisition consultant.

Please advise if you are OK with increasing the offer from \$25,000 to \$32,453.17 to acquire this parcel.



City of Conway, Arkansas
Ordinance No. O-12-_____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 2630 AND 2660 MUSKOGEE ROAD, CONWAY, AR FROM C-3 TO I-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-3** symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

Lots 10 and 11, Cimarron Park Subdivision, as recorded in Plat Book J, Page 221 to the Faulkner County Records

to those of **I-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 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



CONWAY PLANNING COMMISSION

1201 OAK STREET CONWAY, AR 72032 (501) 450-6105

October 16, 2012

Council Members
Conway, AR 72032

Dear Council Members:

Carlton Burnett request for rezoning from C-3 to I-3 for property addressed as 2630 and 2660 Muskogee Road, located north of Muskogee Road and Interstate 40, bounded by Vail Avenue and Cimarron Drive with the legal description

Lots 10 and 11, Cimarron Park Subdivision, as recorded in Plat Book J,
Page 221 to the Faulkner County Records.

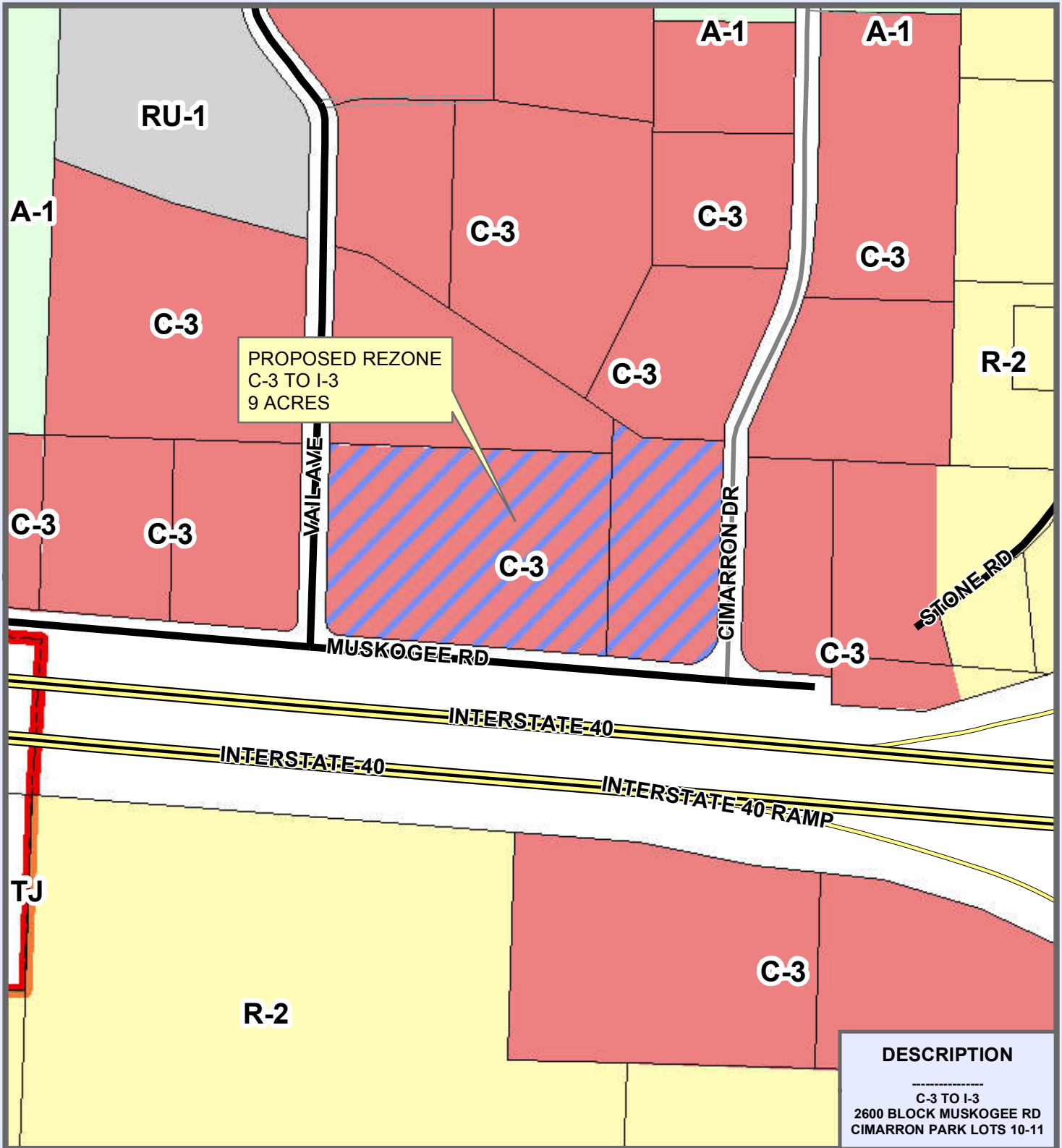
was reviewed by the Planning Commission at its regular meeting on Monday, October 15, 2012. The Planning Commission voted 9 – 0 that the request be sent to the City Council with a recommendation for approval.

Submitted by,

Craig Cloud, Chairman
Planning Commission

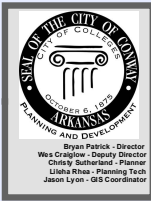
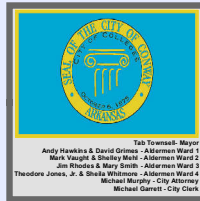
CITY OF CONWAY

CIMARRON PARK LOTS 10-11 REZONE C-3 TO I-3



DESCRIPTION

C-3 TO I-3
2600 BLOCK MUSKOGEE RD
CIMARRON PARK LOTS 10-11



INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	MF-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	MF-2
COLLECTOR	CITY LIMITS	R-2	MF-3
RESIDENTIAL		HR	RMH
PRIVATE ROAD		SR	
INTERSTATE RAMP		Commercial	Office
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	
			Special
			SP
			S-1
			A-1
			PUD
			TJ



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. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARKS WEBSITE
gis.cityofconway.org (UNDER DEVELOPMENT)
 E-MAIL: Jason.Lyon@CityofConway.org



City of Conway, Arkansas
Ordinance No. O-12-_____

**AN ORDINANCE APPROPRIATING FUNDING FOR EXPENSES RELATED TO DISTRICT COURT
 AUTOMATION; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:**

WHEREAS, the District Court has collected an additional fee from all individuals paying fines on time payment plans of \$2.50 per person since August 2001 to fund the cost of court automation; and

WHEREAS, the District Court has a need for a Disc Imaging System, Copy Machine, and Court Room Audio-Visual Equipment; which may be funded through court automation revenue.

**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 the Court Automation Fund Balance Appropriation account (230.128.4900) in the amount of \$67,500 increasing the District Court Automation - Machinery and Equipment Account (230.128.5910) by \$65,000 and the District Court Automation – Accountable Equipment Account (230.128.5950) by \$2,500 for the Disc Imaging System, Copy Machine, and Court Room Audio-Visual Equipment.

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

Section 3. This ordinance is necessary for the protection of the public peace, health and safety and 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 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Ordinance No. O-12-_____**

AN ORDINANCE APPROPRIATING & ACCEPTING REIMBURSEMENTS AND RESTITUTION FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

WHEREAS, the City of Conway Police Department has received reimbursements and restitution funds from the following entities:

Secret Service	\$ 43.00	Restitution funds
Insurance Proceeds	\$ 1,442.38	Insurance proceeds
Various Companies	\$34,768.28	Extra duty services rec. since June
Various Companies	\$ 4,564.45	Donation funds

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 accept reimbursement funds totaling \$43.00 and appropriate from 001.121.4184 to the Conway Police Department’s uniform expense account, 001.121.5670, and;

SECTION 2. The City of Conway shall accept insurance proceed funds totaling \$1,442.38 and appropriate from 001.119.4360 to the Conway Police Department’s miscellaneous expense account, 001.121.5799, and;

SECTION 3. The City of Conway shall accept funds in the amount of \$34,768.28 from the extra duty revenue account, 001.121.4185, and appropriate to the Conway Police Department’s overtime expense account, 001.121.5114, and;

Section 4. The City of Conway shall accept funds in the amount of \$3,861.83 from 001.119.4900 and \$502.62 from 001.119.4705 and appropriate to the Conway Police Department’s accountable equipment account, 001.121.5950 and;

SECTION 5. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-12- _____

AN ORDINANCE AUTHORIZING FUNDS THROUGH PAY AS YOU GO SALES TAX FOR THE CONWAY POLICE DEPARTMENT FOR VEHICLES; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

WHEREAS, Council previously approved \$492,382 to purchase ten fully equipped police units; and

WHEREAS, the City of Conway has estimated the total cost of fully equipped, referenced vehicles to be \$526,831; and

WHEREAS, the City of Conway has received a reimbursement in the amount of \$60,836.50 for part of the CNG conversion package for the vehicles referenced above; and

WHEREAS, the Conway Police Department would like to use part of these funds to purchase of two (2) fully equipped motorcycles and to complete installation of essential equipment for the new police vehicles;

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 \$42,067 from the Sales and Use Capital Improvement fund (611.121.4799) and increase the budget in the following expense accounts as follows: increase Sales and Use Capital Vehicle account (611.121.5920) by \$34,449 for vehicle equipment and increase the budget in the Sales and Use Capital Equipment account (611.121.5910) by \$7,618 for two motorcycles;

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

Section 3. This ordinance is necessary for the protection of the public peace, health and safety; an emergency is hereby declared for exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Monthly Financial Reports
September 30, 2012

City of Conway
 Monthly Financial Report - General Fund
 For the month ended September 30, 2012



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	2,863,135	(7,944)	1,291,455		1,571,680	45%
Payments in Lieu of Tax	58,560	371,211	372,955		(314,395)	637%
State Tax Turnback	1,600,000	138,874	1,309,413		290,587	82%
Sales Tax	16,205,000	1,267,237	12,396,127		3,808,873	76%
Beverage Tax	335,000	32,050	294,265		40,735	88%
Franchise Fees	2,612,300	236,507	1,922,695		689,605	74%
Airport Revenue	51,800	9,770	55,256		(3,456)	107%
Airport Fuel Sales .05 / GAL	7,500	889	7,895		(395)	105%
Permits	626,700	50,407	404,773		221,927	65%
ACIEA Revenues	-	2,717	7,694		(7,694)	100%
Dog Tags & Fees	25,000	2,446	17,454		7,546	70%
Municipal Court Fines and Fees	750,000	73,108	550,684		199,316	73%
Law Enforcement	795,301	98,988	502,757		292,544	63%
Federal Grant Revenues	-	17,219	33,492		(33,492)	100%
State Grant Revenues	40,000	-	-		40,000	0%
Insurance Proceeds	14,186	948	15,185		(999)	107%
Parks	389,000	38,494	406,170		(17,170)	104%
Interest Income	4,000	485	2,349		1,651	59%
Act 749 Public Safety	1,000	140	995		5	99%
Donations	9,325	1,100	20,414		(11,089)	100%
Act 833 Revenue	-	26,760	65,721		(65,721)	100%
Other Grant Revenues	50,000	-	-		50,000	0%
Miscellaneous Revenues	91,700	22,641	131,404		(39,704)	143%
Transfers from Other Funds	2,510,862	35,250	1,820,872		689,990	73%
Total Revenues	29,040,369	2,419,298	21,630,023	-	7,410,346	74%
Expenditures						
Admin (Mayor, HR)	517,999	29,074	368,193	732	149,074	71%
Finance	371,022	28,053	274,541	1,220	95,261	74%
City Clerk/Treasurer	200,683	12,836	128,834	173	71,676	64%
City Council	88,273	6,244	55,332	-	32,941	63%
Permits and Planning	741,787	53,783	525,403	7,814	208,570	71%
Physical Plant	390,316	28,272	281,603	782	107,931	72%
Fleet Maintenance	279,441	22,511	145,168	4,465	129,807	52%
Information Technology	711,422	46,391	523,208	21,523	166,692	74%
Airport	32,500	9,973	100,656	-	(68,156)	310%
Nondepartmental	598,880	10,298	527,736	3,000	68,144	88%
Police	9,938,365	758,232	7,076,164	29,396	2,832,805	71%
Animal Welfare	373,980	28,891	251,969	5,948	116,063	67%
Municipal District Court	830,561	61,946	635,503	-	195,058	77%
City Attorney	270,211	18,059	182,458	78	87,676	68%
Fire	8,339,776	593,795	5,941,811	86,418	2,311,547	71%
Parks	2,477,996	189,716	1,710,080	40,743	727,173	69%
	26,163,211	1,898,074	18,728,659	202,291	7,232,261	72%
Transfer to Reserve	500,000	-	-	-	500,000	0%
Total Expenditures	26,663,211	1,898,074	18,728,659	202,291	7,732,261	70%
Net Revenue/(Expense)	2,377,158		2,901,364			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Airport expenditures are high due to paying invoices (\$80,000 total) to Garver Engineers for new airport terminal design. This will be reimbursed by the promissory note with First Security Bank once the first funds are drawn.
- 3) Most (\$1,500,000) of the Net Revenue for the year stems from the transfer of cash from Sanitation to the General Fund. This cash is to remain in the General Fund's operating bank account to make sure that money is available to meet the City's financial obligations from one month to the next, and is therefore not available to be budgeted for expenditures. Year-to-date net revenue available for spending is \$1,401,364.

City of Conway
General Fund
2012



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-12-07	1/24/12	New phone system at City Hall	20,000
O-12-13	2/28/12	Update city-wide salary study	3,000
O-12-18	3/13/12	Match to DHS grant for fire radios	45,545
O-12-20	3/13/12	Replace an outdoor warning siren	20,000
O-12-29	3/27/12	Flame resistant uniforms for fire dept	10,781
O-12-31	3/27/12	City's portion of new 911 system	54,270
O-12-43	4/24/12	Animal Welfare fuel	10,000
O-12-44	4/24/12	Civil Service Commission testing	19,600
O-12-49	5/8/12	Software and network switches for IT	95,600
O-12-60	6/26/12	Employee appreciation bonus	460,781
O-12-89	9/25/12	Audit & professional accounting fees	31,000
			<u>770,577</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended September 30, 2012



Cash - Operating	2,973,874
Petty Cash	715
Taxes Receivable	2,841,538
Accounts Receivable	3,711,775
Due from Other Funds	51,628
Due from Street	80,810
Due from Component Unit	141,666
Due from Municipal Court	(63,790)
Fleet Inventory	35,923
Fuel Inventory	68,353
General Inventory	(2,676)
<i>Assets</i>	<u>9,839,817</u>
Trade Accounts Payable	(566,631)
Group Insurance Payable	8,070
LOPFI Payable	(120,776)
Misc. Deductions Payable	(15,880)
Performance Bonds Payable	15,700
Due to Other Funds	513,308
¹ Due to Component Unit (Conway Corp Loan)	200,000
Deferred Revenue	3,155,793
<i>Liabilities</i>	<u>3,189,584</u>
<i>Fund Balance</i>	<u>6,650,233</u>
<i>Total Liabilities & Fund Balance</i>	<u>9,839,817</u>

*All figures are unaudited

¹ To help with the cost of the new airport that the FAA grant does not cover. Will receive State funding for this, but not until the end of the grant cycle.

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended September 30, 2012



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Ad Valorem Tax	1,200,000	41,312	621,206		578,794	52%
Payments in Lieu of Tax	10,000	-	848		9,152	8%
State Tax Turnback	2,500,000	214,604	1,908,339		591,661	76%
Sales Tax	250,000	19,559	182,958		67,042	73%
Sign Permits	500	-	480		20	96%
Engineering Fees	10,000	300	6,600		3,400	66%
Interest Income	20,000	548	2,898		17,102	14%
Miscellaneous Revenues	200,000	7,650	10,465		189,535	5%
Total Revenues	4,190,500	283,973	2,733,794	-	1,456,706	65%
Expenditures						
Personnel Costs	2,012,138	138,893	1,421,466	-	590,672	71%
Other Operating Costs	2,123,401	251,295	1,361,972	65,856	695,573	64%
Total Operating Costs	4,135,539	390,188	2,783,438	65,856	1,286,245	67%
Capital Outlay	661,071	-	320,034	110,783	230,254	48%
Total Expenditures	4,796,610	390,188	3,103,472	176,639	1,516,498	65%
Net Revenue/(Expense)	(606,110)		(369,679)			

*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
2012



Fund Balance Appropriations

<u>Ordinance</u>	<u>Description</u>	<u>Amount</u>
O-12-01	Transportation for Boys & Girls Club, FCCDD	50,000
O-12-60	Employee appreciation bonus	<u>37,139</u>
		87,139

Fund Balance Adjustments - Budget Carryovers from 2011

1.	Street Paving & Reconstruction	117,900
2.	Construction in Progress	250,000
3.	Machinery & Equipment	<u>151,071</u>
		518,971

606,110

City of Conway
 Balance Sheet - Street Fund
 For the month ended September 30, 2012



Cash - Operating	485,679
Certificates of Deposit	300,000
Taxes Receivable	43,858
Accounts Receivable	1,641,740
Due from Other Funds	596,121
<i>Assets</i>	<u>3,067,428</u>
Trade Accounts Payable	47,067
Group Insurance Payable	(613)
Misc. Deductions Payable	(84)
Due to Other Funds	9,133
Due to General	73,652
Deferred Revenue	1,264,754
<i>Liabilities</i>	<u>1,393,910</u>
<i>Fund Balance</i>	<u>1,673,518</u>
<i>Total Liabilities & Fund Balance</i>	<u>3,067,428</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended September 30, 2012



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>
Sanitation Fees	7,470,000	677,671	5,691,442		1,778,558	76%
Proceeds - Recycled Materials	746,000	17,263	282,291		463,709	38%
Landfill Fees - E Waste	10,000	-	-		10,000	0%
Landfill Fees - General	200,000	11,060	178,281		21,719	89%
Cart Revenues	150	-	-		150	0%
Miscellaneous Revenues	3,000	-	-		3,000	0%
Interest Income	45,000	5,032	43,721		1,279	97%
Proceeds from Sale of Assets	-	7,399	32,954		(32,954)	100%
State Grant Revenues	3,770	-	68,570		(64,800)	100%
Insurance Proceeds	<u>23,968</u>	<u>-</u>	<u>18,967</u>		<u>5,001</u>	<u>79%</u>
Total Revenues	8,501,888	718,425	6,316,228	-	2,185,660	74%
Expenditures						
Personnel Costs	3,450,097	222,841	2,358,386	-	1,091,711	68%
Other Operating Costs	<u>5,219,678</u>	<u>198,912</u>	<u>3,406,919</u>	<u>115,583</u>	<u>1,697,176</u>	<u>65%</u>
Total Operating Costs	8,669,775	421,753	5,765,305	115,583	2,788,887	66%
Capital Outlay	<u>39,381</u>	<u>5,750</u>	<u>39,381</u>	<u>-</u>	<u>-</u>	<u>100%</u>
Total Expenditures	8,709,156	427,503	5,804,686	115,583	2,788,887	67%
Net Revenue/(Expense)	(207,268)		<u>511,542</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
2012



Fund Balance Appropriations

<u>Ordinance</u>	<u>Description</u>	<u>Amount</u>
O-12-60	Employee appreciation bonus	91,503

Fund Balance Adjustments - Budget Carryovers from 2011

1. Machinery & Equipment	77,836
2. Construction in Progress	<u>7,000</u>
	84,836

176,339

City of Conway
 Balance Sheet - Sanitation
 For the month ended September 30, 2012



Cash - Operating	2,043,934
Petty Cash	200
Post Closure Cash Account	3,567,283
Accounts Receivable	644,265
Due from Other Funds	65,165
General Inventory	2,122
Land & Buildings	4,394,619
Accum. Depr. - Buildings	(1,412,500)
Infrastructure	691,618
Accum. Depr. - Infrastructure	(307,051)
Machinery and Equipment	9,815,323
Accum. Depr. - M&E	(3,087,520)
Construction in Progress	689,767
<i>Assets</i>	<u>17,107,225</u>
Trade Accounts Payable	(29,062)
Salaries Payable	331,643
Group Insurance Payable	15,019
Other Accrued Expenses	855,700
Due to Other Funds	190
Accrued Interest Payable	32,255
2010 Recycling Note - US Bank	1,198,170
Landfill Close/Post Close	4,386,590
<i>Liabilities</i>	<u>6,790,505</u>
<i>Net Assets</i>	<u>10,316,720</u>
<i>Total Liabilities and Net Assets</i>	<u>17,107,225</u>

*All figures are unaudited



City of Conway, Arkansas
Resolution No. R-12-_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of Two-Tenth's (.2) mill on the dollar be made and the same hereby is made upon the assessed valuation of all taxable real estate and personal property in said City of Conway as made by the Assessor of Faulkner County, Arkansas, for the current year and that said levy be assessed thereon as a Voluntary Animal Shelter assessment in the same manner and at the same time as the State and County taxes for the year beginning January 1st, 2013, are collected, for the purpose of raising a special revenue for the sole and exclusive purpose of providing additional funds for the purpose of construction, equipping, operating and maintaining a Municipal Animal Shelter and/or enforcing the laws of the City regarding dogs within the City of Conway, Arkansas, authorized by a vote of the electors of the City of Conway, Arkansas, at a special election held on November 5th, 1968, and that the Mayor of the City of Conway, is hereby ordered and directed to make out and certify unto the County Clerk and Quorum or Levying Court of Faulkner County, Arkansas a certified copy of this Resolution to the end that said Court may make levy and cause said extension and collection of taxes as aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City/Clerk Treasurer



**City of Conway, Arkansas
Resolution No. R-12-_____**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of Four-Tenth's (.4) mill on the dollar be made and the same hereby is made upon the assessed valuation of all taxable real estate and personal property in said City of Conway as made by the Assessor of Faulkner County, Arkansas, for the current year and that said levy be assessed thereon by the County Clerk and collected by the County Collector in the same manner and at the same time as the State and County taxes for the beginning January 1st, 2013, for a Policeman's Pension and Relief Fund authorized by vote of the electors of Conway, Arkansas, at General Election held on November 4th, 1958, and that the Mayor of the City of Conway, Arkansas, is hereby ordered and directed, to make out and certify unto the County Clerk and Quorum or Levying Court of Faulkner County, Arkansas, a certified copy of the Resolution to the end that said Court may make said levy and cause the extension and collection of taxes aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City/Clerk Treasurer



City of Conway, Arkansas
Resolution No. R-12-_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of Four-Tenth's (.4) mill on the dollar be made and the same hereby is made upon the assessed valuation of all taxable real estate and personal property in said City of Conway as made by the Assessor of Faulkner County, Arkansas, for the current year and that said levy be assessed thereon by the County Clerk and collected by the County Collector in the same manner and at the same time as the State and County taxes for the beginning January 1st, 2013, for the purpose of raising a special revenue to provide for a Firemen's Pension and Relief Fund authorized by vote of the electors of Conway, Arkansas, at Special Election held on May 3rd, 1966, and that the Mayor of the City of Conway, Arkansas is hereby ordered and directed, to make out and certify unto the County Clerk and Quorum or Levying Court of Faulkner County, Arkansas, a certified copy of the Resolution to the end that said Court may make said levy and cause the extension and collection of taxes aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Resolution No. R-12-_____**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of Four-Tenth's (.4) mill on the dollar be made and the same hereby is made upon the assessed valuation of all taxable real estate and personal property in said City of Conway as made by the Assessor of Faulkner County, Arkansas, for the current year and that said levy be assessed thereon by the County Clerk and collected by the County Collector in the same manner and at the same time as the State and County taxes for the beginning January 1st, 2013, for the purpose of raising a special revenue to provide for a Pension and Relief Fund for Paid Non-Uniformed Employees authorized by vote of the electors of Conway, Arkansas, at Special Election held on May 3rd, 1966, and the Mayor of the City of Conway, Arkansas, ordered and directed, to make out and certify unto the County Clerk and Quorum or Levying Court of Faulkner County, Arkansas, a certified copy of the Resolution to the end that said Court may make said levy and cause the extension and collection of taxes aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas
Resolution No. R-12-_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of Four-Tenth's (.4) mill on the dollar be made and the same hereby is made upon the assessed valuation of all taxable real estate and personal property in said City of Conway as made by the Assessor of Faulkner County, Arkansas, for the current year and that said levy be assessed thereon as a Voluntary Cemetery Assessment by the County Clerk and Collected by the County Collector as a voluntary assessment in the year beginning January 1st, 2013, are collected for the purpose of raising a special revenue for the exclusive purpose of operating and maintaining the cemeteries for the City of Conway, Arkansas, and that the City Clerk-Treasurer of the City of Conway, Arkansas, and that the Mayor of the City of Conway, hereby is ordered and directed to make out and certify unto the County Clerk and the Quorum or Levying Court of Faulkner County, Arkansas, a certified copy of this Resolution to the end that said Court may make said levy and cause said extension and collection of taxes as aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Resolution No. R-12-_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of Four-Tenth's (.4) mill on the dollar be made and the same hereby is made upon the assessed valuation of all taxable real estate and personal property in said City of Conway as made by the Assessor of Faulkner County, Arkansas, for the current year and that said levy be assessed thereon as a Voluntary Recreation Assessment by the County Clerk and Collected by the County Collector as a voluntary assessment in the same manner and at the same time as the State and County taxes for the year beginning January 1st, 2013, are collected for the purpose of operating and maintaining the public recreation and playgrounds of the City of Conway, Arkansas, authorized by a vote of the election held on October 27th, 1964, under the provisions of Ordinance No. A-418, and that the Mayor of the City of Conway, is hereby ordered and directed to make out and certify to the County Clerk and Quorum or Levying Court of Faulkner County, Arkansas, a certified copy of this Resolution to the end that said Court may make said levy and cause said extension and collection of taxes as aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City/Clerk Treasurer



City of Conway, Arkansas
Resolution No. R-12-_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS:

That a levy of One and Nine-Tenth's (1.9) mill on the dollar be made and the same hereby is made upon the assessment of all taxable real and personal property in the City of Conway, Arkansas, as made by the Assessor of Faulkner County, Arkansas, during the current year, for the year beginning January 1st, 2013, for the purpose of raising General Fund Revenues of said City of Conway, the Mayor of the City of Conway is hereby ordered and directed to make out and certify unto the County Clerk and the Quorum Court of Faulkner County a copy of the Resolution to the end that said County may make said levy as aforesaid.

PASSED this 23rd day of October, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City/Clerk Treasurer