

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 – Wesley Pruitt  
Ward 2 Position 2 – Shelley Mehl  
Ward 3 Position 1 – Mark Ledbetter  
Ward 3 Position 2 – Mary Smith  
Ward 4 Position 1 – Theodore Jones Jr.  
Ward 4 Position 2 – Shelia Whitmore

City of Conway - City Council Meeting  
[www.cityofconway.org](http://www.cityofconway.org)  
Tuesday, October 22<sup>nd</sup>, 2013 @ 6:30pm  
Judge Russell L. "Jack" Roberts District Court Building – 810 Parkway St., Conway, AR 72032

**5:30pm Committee Meeting:**  
**Discussion of the Sign Ordinance**

**&**  
**Monthly Financial Report Ending September 30<sup>th</sup>, 2013**

\*\*\*\*\*

Call to Order: Mayor Tab Townsell  
Roll Call: Michael O. Garrett, City Clerk/Treasurer  
Minutes: September 24<sup>th</sup>, 2013 & October 8<sup>th</sup>, 2013 City Council Meeting  
Recognition: Employee Service Awards

**1. Report of Standing Committees:**

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

1. Resolutions requesting the Faulkner County Tax Collector to place a certified lien on certain properties as a result of incurred expenses by the City.
2. Ordinance appropriating match funds for the Markham Street Project Jump Start Grant.
3. Ordinance appropriating funds to reflect a new market rate for the City Engineer/Street Director.
4. Consideration of payment for moving expenses associated with Tract 71 (Smith) for the Conway Western Arterial Loop Project.
5. Consideration of payment for eligible replacement housing associated with Tract 73 (Collins) for the Conway Western Arterial Loop Project.
6. Consideration to enter into an agreement with Enable Gas Transmission Co. for temporary and permanent easements for gas transmission lines on city property (Landfill) Tract 1 and water storage (Tract 5) locations.
7. Review of the conditional use permit issued for property located at 3725 College Avenue (Back Achers Ranch).

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

1. Consideration to accept bids for (9) General mechanic tool boxes & set for the Sanitation Department.
2. Consideration to accept bids for a 2013 Automated Side Loading Refuse Truck (CNG) for the Sanitation Department.

3. Ordinance authorizing the reclassification of a part time collector to a full time collector for the Sanitation Department.
4. Ordinance authorizing a change in staffing levels for the Parks & Recreation Department.
5. Consideration to accept bids for the comfort stations for the Parks & Recreation Department.

**C. Finance**

1. Resolution requiring an audit of the accounting records for the City of Conway FY2012.
2. Consideration to approve monthly financials report ending September 30, 2013.

**D. Old Business**

**E. 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**  
Planning and Development

1201 Oak Street  
Conway, AR 72032

T 501.450.6105  
F 501.450.6144

[www.conwayplanning.org](http://www.conwayplanning.org)

October 17, 2013

## MEMO

From: Bryan Patrick

To: Mayor and City Council

### CONWAY SIGN ORDINANCE ELECTRONIC MESSAGE BOARD REGULATIONS

Currently all electronic message board signage is prohibited with the exception of fuel price only signs in the interstate sign zone (within 1000 feet of the centerline of I-40). All existing electronic message board signs are pre-existing non-conforming (grandfathered). These signs may be maintained but cannot be upgraded. Conway has prohibited electronic message boards since 2004 (prior to 2006 major sign ordinance revisions).

A request has been made for the Council to reconsider the current prohibition on the replacement of grandfathered electronic signage.

The existing Simmons First sign in question is located at 1025 Markham Street. The bank would like to replace the electronic message board (EMB) with a new LED panel. This would be a significant upgrade. This situation is similar to the request made in ? by Sav-On Drugs at the northeast corner of Oak and Harkrider. Sav-on was allowed to upgrade their existing EMB due to a technicality in the sign ordinance. The drug store contested that a replacement was allowed as a sign "face change". At this time, Council instructed the Planning Department to amend the sign ordinance to disallow any future EMB replacements.

The existing Simmons sign does not meet current sign regulations in height, size, or sign type. Further, the sign is in the Old Conway Design Overlay District. Freestanding signs in the Old Conway overlay are limited to 16 square feet without obtaining Historic District Commission approval for a larger sign. Although the bank and sign are well maintained and functional structures, the sign and bank are suburban in nature and do not fit into the long term vision for the redevelopment of Markham Street. The Markham Street area is within the Northeast Old Conway Specific Plan area and the Markham Street master plan. The City was recently awarded a Metroplan Jump Start grant to conduct an in depth detailed study of the Markham Street corridor.

The City has recently purchased the scrap yard and is planning to begin making substantial investments in the area through streetscape improvements.

In order to replace the EMB on the Simmons sign, Council must amend the sign ordinance. The sections below directly regulate a grandfathered EMB.

#### *Section 4.01.3 - Determination of Legal Nonconformity*

*Non functioning, nonconforming electronic message boards shall not be replaced with another electronic message board either used or new.*

#### *Section 6.06- Variances for Signs*

*No variances shall be allowed from the size area requirements of this ordinance. No variances concerning electronic message boards shall be allowed. A variance for any other requirement of this ordinance, i.e., height, location, etc. may be applied for.*

*Section 8.0- Definitions*

*Face of Sign - The area of a sign on which the copy is placed. This does not include the mounting structure. Face of Sign does not include an electronic message board or panel.*

Grandfathered signs are allowed to continue as legal signs. Face panel changes are allowed along with typical maintenance. However, a non-conforming sign is viewed as a terminal use. It has a "lifespan". At the end of this lifespan, due to deterioration, major business remodeling, undesirableness, etc. the sign is to be replaced with a conforming sign meeting current regulations. It is arguable that the replacement of an outdated electronic panel with a new one goes against this concept. Replacing an old electronic message board with limited display capabilities with a newer higher definition panel capable of full video display should be considered a major upgrade.

There are many reasons to not lift the current prohibition on EMBs. These include, safety, brightness, methods of display, aesthetics, historic appropriateness, proliferation due to reduced costs, technological, and code enforcement.

If the Council feels that an upgrade replacement is acceptable, I would recommend that only pre-existing, non conforming signs be allowed to upgrade. Further, these signs should be brought up to all conforming standards. New standards will need to be adopted that specify the allowed amount of EMB area (percent of sign face area), display methods (monochrome/static), time of display (time message must remain static), brightness, etc. A lifting of the current prohibition should also be examined from a legal standpoint. The City could be liable for litigation and eventual wholesale allowance of electronic message boards by allowing grandfathered signs to be replaced. Guidance from the City Attorney's office is needed.

Conway is seen as a model by many Arkansas cities for having prohibited electronic signs early. North Little Rock, Fayetteville, Bentonville, and Rogers have all adopted stricter standards in recent years to address issues caused by electronic message boards. These standards have reduced allowed message areas, message display techniques, brightness, allowed zoning districts, etc. North Little Rock in particular looked to Conway as a benchmark model city in recent Council deliberations to place a moratorium on EMBs and develop better electronic signage regulations.

**Simmons Sign Details:**



Likewise, recent "benchmark" cities; Franklin, TN; Greenville, SC; and Fort Collins, CO. either ban EMBs (and banners) altogether or have strict limiting regulations. A good example of LED signage proliferation can be seen along Old Military Road in Bryant (very bright at night).



# MEMO

**TO:** Mayor Tab Townsell  
**CC:** City Council Members  
**FROM:** Barbara McElroy  
**DATE:** October 15, 2013  
**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. I Wingate Drive            | \$205.71 |
| 2. 516 1 <sup>st</sup> Avenue | \$221.46 |

Please advise if you have any questions.

Thank you for your consideration.



**City of Conway, Arkansas**  
**Resolution No. R-13-\_\_\_\_\_**

**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 1 Wingate Drive within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904: and

**WHEREAS**, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount \$205.71 (\$159.74 + Penalty-\$15.97 + 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 22<sup>nd</sup>, 2013** 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 22<sup>nd</sup> day of October, 2013.

**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: October 11, 2013

Re: 1 Wingate Drive

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- August 16th, 2013– Warning Violation written regarding grass by Tim Wells.
- Property Owner is listed as Gary Gray.
- Property was rechecked on 8/27, with no progress made.
- Certified and regular letters were mailed 8/28/2013 to address on file and a notice was left.
- Property was rechecked on 9/13/2013 with no progress.
- Final Cleanup finished 9/17/2013.
- 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, 2013

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

TO Gary Gray  
 1 Wingate Drive  
 Conway, AR 72034

Description: Mowing/Clean up/Admin Fees  
 associated with the nuisance abatement at  
 1 Wingate Drive, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE           |
|--------------------------|---------------|---------------|--------------------|
| Tim Wells                | 710-01393-000 |               | October 22nd, 2013 |

| HOURS | DESCRIPTION                          | UNIT PRICE | LINE TOTAL |
|-------|--------------------------------------|------------|------------|
| 1     | 1 Employee -Mowing                   | 17.90      | 17.90      |
| 1     | 1 Employee -Mowing                   | 16.22      | 16.22      |
| 1     | 1 Employee -Mowing                   | 15.23      | 15.23      |
| 1     | 1 Employee -Mowing                   | 10.48      | 10.48      |
| 1     | 1 Employee -Mowing                   | 10.48      | 10.48      |
| 1     | Maintenance Fee (mower)              | 15.00      | 15.00      |
| 1     | Administrative Fee (Barbara McElroy) | 24.15      | 24.15      |
| 1     | Administrative fee (Tim Wells)       | 16.32      | 16.32      |
| 1     | Administrative Fee (Glenn Berry)     | 26.50      | 26.50      |
| 2     | Certified Letter                     | 3.29       | 6.58       |
| 2     | Regular letter                       | .44        | .88        |

- Total amount due after 10/22/2013 includes collection penalty & filing fees

|                           |          |
|---------------------------|----------|
| TOTAL BY<br>10/22/2013    | \$159.74 |
| TOTAL AFTER<br>10/22/2013 | \$205.71 |
|                           |          |

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



**City of Conway**  
**Code Enforcement**

1201 Oak Street  
Conway, Arkansas 72032  
[www.cityofconway.org](http://www.cityofconway.org)



**Barbara McElroy**

Conway Permits & Code Enforcement  
Phone 501-450-6107  
Fax 501-450-6144

September 18, 2013

**Parcel # 710-01393-000**

Gary Gray  
1 Wingate Drive  
Conway, AR 72034

**RE: Nuisance Abatement at 1 Wingate Drive, Conway AR**  
**Cost of Clean-Up, Amount Due: \$159.74**

Dear Mr Gray,

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 22nd, 2013 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:** 08/16/13

**Violator Name:** Sandra Morrison

**Address of Violation:** 1 Wingate

**Violation Type:** Grass over 8 inches

**Warning #:** CE7737

**Description of Violation and Actions Taken:** On 08/16/13, Code Enforcement Officer Tim Wells wrote a warning to correct violation at 1 Wingate for grass over eight inches long. On 08/27/13 a recheck was conducted and there was no progress made. Certified letter was sent on 08/28/13. A second recheck was conducted on 09/13/13 and there was no progress. Cleanup was scheduled. Cleanup was completed on 09/17/13.

**Code Enforcement Officer:** Tim Wells

**Officer Signature:** T. Wells

**Date:** 10/15/13

**Time:** 8:46



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

**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 1<sup>st</sup> Avenue 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 \$221.46 (\$174.06 + Penalty-\$17.40 + 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 22<sup>nd</sup>, 2013** 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 22<sup>nd</sup> day of October, 2013.

**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: October 11, 2013

Re: 516 First Avenue

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- August 22nd, 2013– Warning Violation written regarding grass by Bill Haynes.
- Property Owner is listed as Lelon Cross (deceased).
- Property was rechecked on 8/27/2013, with no progress made.
- Certified and regular letters were mailed 8/27/2013 to address on file.
- Property was rechecked on 9/10/2013 with no progress.
- Final Cleanup finished 9/12/2013.
- 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, 2013

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

TO Lelon Cross/Cory Dennis  
516 1<sup>st</sup> Avenue  
Conway, AR 72032

Description: Mowing/Clean up/Admin Fees  
associated with the nuisance abatement at  
516 1<sup>st</sup> Avenue

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE           |
|--------------------------|---------------|---------------|--------------------|
| Bill Haynes              | 710-03967-000 |               | October 22nd, 2013 |

| HOURS | DESCRIPTION                          | UNIT PRICE | LINE TOTAL |
|-------|--------------------------------------|------------|------------|
| 1     | 1 Employee -Mowing                   | 17.90      | 17.90      |
| 1     | 1 Employee -Mowing                   | 17.86      | 17.86      |
| 1     | 1 Employee -Mowing                   | 16.22      | 16.22      |
| 1     | 1 Employee -Mowing                   | 15.23      | 15.23      |
| 1     | Maintenance Fee (mower)              | 15.00      | 15.00      |
| 1     | Maintenance Fee (tractor/bushog)     | 15.00      | 15.00      |
| 1     | Administrative Fee (Barbara McElroy) | 24.15      | 24.15      |
| 1     | Administrative fee (Bill Haynes)     | 18.74      | 18.74      |
| 1     | Administrative Fee (Glenn Berry)     | 26.50      | 26.50      |
| 2     | Certified Letter                     | 3.29       | 6.58       |
| 2     | Regular letter                       | .44        | .88        |

- Total amount due after 10/22/2013 includes collection penalty & filing fees

|                          |          |
|--------------------------|----------|
| TOTAL BY<br>10/8/2013    | \$174.06 |
| TOTAL AFTER<br>10/8/2013 | \$221.46 |
|                          |          |

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](http://www.cityofconway.org)



**Barbara McElroy**

Conway Permits & Code Enforcement  
Phone 501-450-6107  
Fax 501-450-6144

September 19, 2013

**Parcel # 710-04581-016**

DRT Properties LLC  
P.O. Box 10238  
Conway, AR 72034

**RE: Nuisance Abatement at 312B Mildred Street, Conway AR**  
**Cost of Clean-Up, Amount Due: \$105.88**

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 22nd, 2013 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: 08-22-13**

**Violator Name: Lelon Cross / Cory Dennis**

**Address of Violation: 516 1<sup>st</sup> Ave**

**Violation Type: Tall Grass**

**Warning #: CE7662**

**Description of Violation and Actions Taken: I wrote a citation for tall grass and had it and certified letters mailed to the listed owners of 516 1<sup>st</sup> Ave. The house was known to be vacant for a couple of years. A recheck was conducted on 09-10-13 with no change in condition. Physical plant employees conducted mowing on 09-12-13. Before and after pics are included.**

**Code Enforcement Officer: Bill Haynes**

**Officer Signature:**  #403

**Date: 09-30-13**

**Time: 1318hrs**



City of Conway, Arkansas  
Ordinance No. O-13-\_\_\_\_\_

**AN ORDINANCE APPROPRIATING MATCH FUNDS FOR THE MARKHAM STREET PROJECT JUMP START GRANT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**Whereas**, the City of Conway applied and was awarded a Jump Start Grant through Metroplan and the Imagine Central Arkansas Partners for up to \$180,000 for project design and implementation plans that address economic development, transportation, housing, development patterns, health and environmental needs; and

**Whereas**, the City of Conway expressed its support in Resolution No. R-13-47 for the project along with the requirement of providing up to \$40,000 in match and up to \$10,000 in advertising and promotion match funds, if awarded the grant, noting that any additional match contributed through other sources, such as but not limited to, staff time or outside contributions, will be used to offset the City's financial obligation of match.

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

**Section 1:** The City of Conway shall appropriate \$50,000 from the General Fund – Fund Balance Appropriation Account (001.119.4900) to the CIP – Land Improvement account (001-119-5902), as security for the match requirement, with unused portions returning to the general fund by January 2015.

**Section2:** All ordinances in conflict herewith are repealed to the extent of the 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 22<sup>nd</sup> day of October, 2013.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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





**City of Conway, Arkansas  
Ordinance No. O-13-\_\_\_\_\_**

**AN ORDINANCE APPROPRIATING FUNDS TO REFLECT A NEW MARKET RATE ESTABLISHED BY THE 2013 JESAP SALARY STUDY; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES.**

**Whereas**, the City Council of the City of Conway voted in committee on 09/24/2013 to adjust the market rate salary for the City Engineer/Street Director, to be effective January 1, 2013; and

**Whereas**, the salary shall be \$86,201; and

**Whereas**, the 2013 Street Fund budget for the City was adopted absent of the funds needed to implement this new salary level.

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

**Section 1:** The City of Conway shall appropriate \$3,100 from the Street Fund Balance account (002.201.4900) to the appropriate salary and benefit expense accounts to fund this adjustment.

**Section 2:** All ordinances in conflict herewith are repealed to the 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 to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

**PASSED** this 22<sup>nd</sup> of October, 2013.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



City of Conway  
Street and Engineering Department  
100 East Robins Street  
Conway, AR 72032

Ronnie Hall, P.E.  
City Engineer  
[ronnie.hall@cityofconway.org](mailto:ronnie.hall@cityofconway.org)  
501-450-6165

October 16, 2013

Mayor Tab Townsell  
1201 Oak Street  
Conway, Arkansas 72032

**RE: Conway Western Arterial Loop (Baker Wills Parkway)  
AHTD Job 080174  
FAP No. HPP2-0169(4) & HPP2-3742(1)  
South Interchange  
Right of Way Acquisition**

Dear Mayor Townsell:

The Tract 71 owner, Valvia Smith, request payment for eligible moving expenses of \$1,950.00 based on the attached "Fixed Cost Option" form. This payment is recommended for payment by O.R. Colan & Associates.

Please advise if you are in agreement with this request.

Funds for the property acquisition have been previously identified as the street sales tax revenue.

Thanks,

Ronnie Hall, P.E.

RAS 11 RMC, 2011

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
RESIDENTIAL MOVING COST CLAIM  
FIXED SCHEDULE OPTION

TO: Arkansas State Highway and Transportation Department  
Relocation Section

Tract No. Tract 71X Job No. 080430 Date of Claim 10/1/13

Occupant - Valvia Smith

Mailing Address - P.O. Box 1389, Conway, AR 72033

Previous Address - 368 Sturgis Road, Conway, AR 72033 Date Occupied - 1997

New Address - 36 Mt. Gale Road, Conway, AR 72033 Date Occupied - New Home under construction - To be completed by: \_\_\_\_\_

New Phone No. 501-428-7935 Number of Miles Moved: 7 Was Replacement Housing Rented Purchased

Replacement Housing Was located With Without  Assistance from Ark. State Highway & Trans. Dept.

Subject Dwelling Status: Unfurnished -  Furnished \_\_\_\_\_

To be completed if State Acquired Dwelling is Unfurnished:  
Number of furnished rooms occupied prior to move (exclude rooms furnished by landlord) (include basement if applicable, but exclude bathrooms, hallways and closets).

9 Rooms totaling \$1,950.00 (Includes \$200.00 Dislocation Allowance)

To be completed if State Acquired Dwelling is Furnished:  
Number of rooms occupied prior to move (exclude bathrooms, hallways and closets) \_\_\_\_\_

First room, \$200.00; each additional \$25.00. Totaling \$ \_\_\_\_\_ (Includes \$200.00 Dislocation Allowance)

Payment on this claim in the amount shown above is requested.

I/We CERTIFY that all information submitted or included herein is true and correct.

I/WE further CERTIFY that I/We are either a (check one)  U. S. Citizen, \_\_\_\_\_ U. S. National, or a legal alien in the U. S. \_\_\_\_\_.

If applicable add special instructions for payee, check distribution, or multiple checks here: \_\_\_\_\_

Displacee - Valvia Smith

Signatures Valvia D. Smith

SS# \_\_\_\_\_

SPACES BELOW TO BE COMPLETED BY ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

I CERTIFY THAT: (1) the determination of the amount of this payment as shown in the computation above is correct; (2) I hereby certify that I have no direct or indirect present or contemplated personal interest in this transaction or will derive any benefit from the payment. I further certify that; (3) this claim was submitted for payment within the applicable time limit, and that the above determination is to be used in connection with a Federal-Aid Highway project.

Date Claim Received  
In Relocation Office \_\_\_\_\_  
Payment Recorded  
In Ledger \_\_\_\_\_  
Date Paid \_\_\_\_\_

This claim is approved \_\_\_\_\_ disapproved \_\_\_\_\_ as follows:

Amount of Approved Payment \_\_\_\_\_

Signature \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Date Approved \_\_\_\_\_ Date Disapproved \_\_\_\_\_

## Moving Cost Schedule

|   |                        |
|---|------------------------|
| <b>MOVING EXPENSE SCHEDULE</b><br>(Includes \$200.00 Dislocation Allowance) | <b>STATE: Arkansas</b> |
|---|------------------------|

|                            |            |            |             |             |             |             |             |                        |                           |
|----------------------------|------------|------------|-------------|-------------|-------------|-------------|-------------|------------------------|---------------------------|
| <b>A UNFURNISHED UNITS</b> |            |            |             |             |             |             |             |                        | (Occupant Owns Furniture) |
| <b>First Room</b>          | <b>2</b>   | <b>3</b>   | <b>4</b>    | <b>5</b>    | <b>6</b>    | <b>7</b>    | <b>8</b>    | <b>EACH ADDITIONAL</b> |                           |
| <b>450</b>                 | <b>675</b> | <b>900</b> | <b>1100</b> | <b>1300</b> | <b>1475</b> | <b>1650</b> | <b>1800</b> | <b>150</b>             |                           |

|                          |                        |  |
|--------------------------|------------------------|--|
| <b>B FURNISHED UNITS</b> |                        | <b>INCLUDING SLEEPING ROOMS</b><br>(Occupant Does Not Own Furniture) |
| <b>First Room</b>        | <b>EACH ADDITIONAL</b> |  |
| <b>250</b>               | <b>50</b>              |  |



City of Conway  
Street and Engineering Department  
100 East Robins Street  
Conway, AR 72032

Ronnie Hall, P.E.  
City Engineer  
[ronnie.hall@cityofconway.org](mailto:ronnie.hall@cityofconway.org)  
501-450-6165

October 16, 2013

Mayor Tab Townsell  
1201 Oak Street  
Conway, Arkansas 72032

**RE: Conway Western Arterial Loop (Baker Wills Parkway)  
AHTD Job 080174  
FAP No. HPP2-0169(4) & HPP2-3742(1)  
South Interchange  
Right of Way Acquisition**

Dear Mayor Townsell:

The Tract 73 owners, Charles and Frankie Collins, request payment for eligible Replacement Housing Claim in the amount of \$24,782.50 for the difference between their old home value paid by the city and their replacement home as itemed on the attached form.

In addition, they are requesting \$544.00 for incidental expenses incurred in the closing of their new home.

These costs are recommended for payment by O.R. Colan & Associates.

Please advise if you are in agreement with this request.

Funds for the property acquisition have been previously identified as the street project sales tax revenue.

Thanks,

Ronnie Hall, P.E.

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
REPLACEMENT HOUSING CLAIM**

TO: Arkansas State Highway and Transportation Department  
Relocation Section

Tract No. 73X Job No. 80430  
 Occupant: Charles & Frankie Collins Date of Claim: 28-Jun-2013  
 Mailing Address: 360A Sturgis Road, Conway, AR 72034

**SUBJECT PROPERTY**

Address: 360A Sturgis Road, Conway, AR 72034 Date Purchased: 1993  
 Date Occupied: 1993 Farm Home                      Other Rural Dwelling X  
 Urban Property                      Acquired by Department through negotiated settlement                       
 Condemnation No If Condemnation, Case Has                      Has Not                      Been Settled                       
 If not, Condemnation Agreement has                      has not                      been signed.

**REPLACEMENT PROPERTY**

Address: 2410 Orchid, Conway, AR Date Purchased: 04/16/13  
 Date Occupied: June 14, 2013 Decent, Safe, and Sanitary dwelling purchased 04/16/13  
 Replacement Purchased and Brought Up to Decent, Safe and Sanitary Standards by Claimant                       
 Mobile Home and Site Purchased                      Mobile Home only                      site only                       
 New House constructed                      On remainder                      Yes X No                       
 Subject retained and moved                      To remainder                      Yes X No                       
 Replacement Obtained With X Without                      Assistance from Department Personnel                       
 New Phone Number:                     

**COMPUTATIONS**

|  |                    |             |                        |
|--|--------------------|-------------|------------------------|
| Computed Replacement Housing Cost  | <u>\$59,900.00</u> | Actual Cost | <u>\$145,000.00</u>    |
| Acquisition (res. Imp. And supporting land)                                    | <u>\$36,000.00</u> |             | <u>\$36,000.00</u>     |
| Difference   | <u>\$23,900.00</u> |             | <u>\$109,000.00</u>    |
| Price Differential Payment (Lesser Amount from Preceding Line)                 |                    |             | <u>\$23,900.00</u>     |
| Increased Mortgage Interest Costs  |                    |             | <u>\$0.00</u>          |
| Itemized Incidental Expenses:  |                    |             |                        |
| Appraisal Fees   |                    |             | <u>\$500.00</u>        |
| Credit Report (\$36, Tax Service \$89, Flood Cert \$7.50)                      |                    |             | <u>\$132.50</u>        |
| Closing Fee \$250, Title Services \$150, CPL \$25                              |                    |             | <u>\$425.00</u>        |
| Recording Fees   |                    |             | <u>\$20.00</u>         |
| Transfer Taxes (\$1.65/1,000 up to #1 comparable of \$59,900)                  |                    |             | <u>\$99.00</u>         |
| Home Inspection  |                    |             | <u>\$250.00</u>        |
| Total Incidental Expenses  |                    |             | <u>\$1,426.50</u>      |
| Total of Above Three Payments  |                    |             | <u>\$25,326.50</u>     |
| <b>(Payments Exceeding \$22,500.00 are Replacement Housing of Last Resort)</b> |                    |             |                        |
| Less Total of Payments Previously Claimed                                      |                    |             | <u>\$24,782.50</u>     |
| <b>TOTAL PAYMENT DUE</b>   |                    |             | <b><u>\$544.00</u></b> |

Required Supporting Documents - to Be Attached To Original Claim Form When Applicable: Copy of closing statement and conveyance instrument, if any portion of replacement property was purchased, showing dates, amounts, grantees, grantors and other pertinent information. Copies of paid receipts covering all costs included herein, including cost of bringing dwelling up to decent, safe and sanitary standards, all new house construction costs, all incidental costs, all cost related to moving and re-establishing subject dwelling. If increased interest cost included attach copy paid note and mortgage instrument, copy of new note and mortgage instrument and a copy of the computation sheet. Attach any other documentation necessary to support and/or prove expenditures and costs claimed or quoted herein.

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
REPLACEMENT HOUSING CLAIM**

TO: Arkansas State Highway and Transportation Department  
Relocation Section

Tract No. 73X Job No. 80430  
Occupant: Charles & Frankie Collins Date of Claim: 10-May-2013

Mailing Address: 360A Sturgis Road, Conway, AR 72034

**SUBJECT PROPERTY**

Address: 360A Sturgis Road, Conway, AR 72034 Date Purchased: 1993  
Date Occupied: 1993 Farm Home                      Other Rural Dwelling X  
Urban Property                      Acquired by Department through negotiated settlement                       
Condemnation No If Condemnation, Case Has                      Has Not                      Been Settled                       
If not, Condemnation Agreement has                      has not                      been signed.                     

**REPLACEMENT PROPERTY**

Address: 2410 Orchid, Conway, AR Date Purchased: 04/16/13  
Date Occupied:                      Decent, Safe, and Sanitary dwelling purchased 04/16/13  
Replacement Purchased and Brought Up to Decent, Safe and Sanitary Standards by Claimant                       
Mobile Home and Site Purchased                      Mobile Home only                      site only                       
New House constructed                      On remainder                      Yes X No                       
Subject retained and moved                      To remainder                      Yes X No                       
Replacement Obtained With X Without                      Assistance from Department Personnel                       
New Phone Number:                     

**COMPUTATIONS**

|  |             |             |                    |
|--|-------------|-------------|--------------------|
| Computed Replacement Housing Cost  | \$59,900.00 | Actual Cost | \$145,000.00       |
| Acquisition (res. Imp. And supporting land)                                    | \$36,000.00 |             | \$36,000.00        |
| Difference   | \$23,900.00 |             | \$109,000.00       |
| Price Differential Payment (Lesser Amount from Preceding Line)                 |             |             | \$23,900.00        |
| Increased Mortgage Interest Costs  |             |             | \$0.00             |
| Itemized Incidental Expenses:  |             |             |                    |
| Appraisal Fees   |             |             | \$500.00           |
| Home inspection  |             |             | \$250.00           |
| Credit report  |             |             | \$36.00            |
| Tax Service  |             |             | \$89.00            |
|  |             |             |                    |
|  |             |             |                    |
| Flood Certification  |             |             | \$7.50             |
| Total Incidental Expenses  |             |             | \$882.50           |
| Total of Above Three Payments  |             |             | \$24,782.50        |
| <b>(Payments Exceeding \$22,500.00 are Replacement Housing of Last Resort)</b> |             |             |                    |
| Less Total of Payments Previously Claimed                                      |             |             | \$0.00             |
| <b>TOTAL PAYMENT DUE</b>   |             |             | <b>\$24,782.50</b> |

Required Supporting Documents - to Be Attached To Original Claim Form When Applicable: Copy of closing statement and conveyance instrument, if any portion of replacement property was purchased, showing dates, amounts, grantees, grantors and other pertinent information. Copies of paid receipts covering all costs included herein, including cost of bringing dwelling up to decent, safe and sanitary standards, all new house construction costs, all incidental costs, all cost related to moving and re-establishing subject dwelling. If increased interest cost included attach copy paid note and mortgage instrument, copy of new note and mortgage instrument and a copy of the computation sheet. Attach any other documentation necessary to support and/or prove expenditures and costs claimed or quoted herein.

|   | Final HUD 1        | Amount Eligible     | Comments  |
|---|--------------------|---------------------|---|
| Loan Origination Fee  | \$ 1,429.45        | \$ -                | no mortgage on Sturgis property                                       |
| Appraisal Fee   | \$ 500.00          | \$ 500.00           |   |
| Credit Report   | \$ 36.00           | \$ 36.00            | no mortgage on Sturgis property                                       |
| Tax Service   | \$ 89.00           | \$ 89.00            |   |
| Flood Certification Fee   | \$ 7.50            | \$ 7.50             |   |
| Interest charges  | \$ 7.86            | \$ -                | not eligible  |
| Home Owner's Insurance  | \$ 453.00          | \$ -                | not eligible  |
| Intitial Deposit - Escrow   | \$ 372.75          | \$ -                | not eligible  |
| Title Services  | \$ 708.20          | \$ 425.00           | partially eligible, Closing Fee \$250, Title Services \$150, CPL \$25 |
| Mortgagee Policy as part of the \$708.20 on HUD1  |                    | \$ -                | no mortgage on Sturgis property                                       |
| Owner's policy  | \$ 241.30          | \$ -                | being paid by the seller  |
| Home inspection   |                    | \$ 250.00           | paid outside of closing   |
| Recording Charges   | \$ 105.00          | \$ 20.00            | Deed only - mortgage recording not eligible                           |
| Transfer Taxes  | \$ 239.25          | \$ 99.00            | \$1.65/1,000 up to #1 comparable of \$59,900                          |
|   | <b>\$ 4,189.31</b> | <b>\$ 1,426.50</b>  | Eligible costs per GFE  |
|   |                    | \$ 23,900.00        | Price Differential Payment  |
|   |                    | <b>\$ 25,326.50</b> | <b>Total Eligible Payment</b>   |
|   |                    | \$ (24,782.50)      | Previously Claimed  |
|   |                    | <b>\$ 544.00</b>    | <b>This claim</b>   |
| Prepays such as insurance and taxes into escrow are not eligible for reimbursement, no mortgage related items can be reimbursed as there is no mortgage on the Sturgis property |                    |                     |   |



# A. Settlement Statement (HUD-1)

|                                      |                                     |  |                               |
|--------------------------------------|-------------------------------------|--|-------------------------------|
| <b>B. Type of Loan</b>               |                                     |  |                               |
| 1 <input type="checkbox"/> FHA       | 2 <input type="checkbox"/> RFS      | 3 <input checked="" type="checkbox"/> Conv Unins | 6. File Number<br>1300784-967 |
| 4 <input type="checkbox"/> VA        | 5 <input type="checkbox"/> Conv Ins | 6 <input type="checkbox"/> Seller Fin            | 7. Loan Number<br>85896769    |
| 7 <input type="checkbox"/> Cash Sale | 8. Mortgage Ins Case Number         |  |                               |

**C. Note:** This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "p.o.c." were paid outside the closing, they are shown here for informational purposes and are not included in the totals.

|   |   |   |
|---|---|---|
| <b>D. Name &amp; Address of Borrower</b><br>Charles Collins and Frankie Collins, husband and wife<br>362 Sturgis Road<br>Conway, AR 72034 | <b>E. Name &amp; Address of Seller</b><br>R. Michael Roberts and Gigi Roberts, husband and wife<br>2410 Orchid<br>Conway, AR 72034-8493   | <b>F. Name &amp; Address of Lender</b><br>Simmons First National Bank<br>600 Salem Road<br>Conway, AR 72032 |
| <b>G. Property Location</b><br>SPRING VALLEY SUB PHASE I, Lot 114,<br>Faulkner County<br>2410 Orchid<br>Conway, AR 72034-8493             | <b>H. Settlement Agent Name</b><br>Conway Title Services & Escrow, Inc.<br>701 Locust Street<br>Conway, AR 72034<br>501-327-5803<br>Underwritten By: Chicago Title Insurance Company<br><b>I. Settlement Date</b><br>5/31/2013<br>Fund: 5/31/2013 | <b>J. Summary of Borrower's Transaction</b>   |
| <b>I. Settlement Date</b><br>5/31/2013<br>Fund: 5/31/2013   |   | <b>K. Summary of Seller's Transaction</b>   |
| <b>Place of Settlement</b><br>Conway Title Services & Escrow, Inc.<br>701 Locust Street, P.O. Box 2707<br>Conway, AR 72034                |   |   |

|  |                     |
|--|---------------------|
| <b>J. Summary of Borrower's Transaction</b>            |                     |
| <b>100. Gross Amount Due from Borrower</b>             |                     |
| 101. Contract sales price                              | \$145,000.00        |
| 102. Personal property                                 |                     |
| 103. Settlement charges to borrower                    | \$4,189.31          |
| 104.   |                     |
| 105.   |                     |
| <b>Adjustments for items paid by seller in advance</b> |                     |
| 106. City property taxes                               |                     |
| 107. County property taxes                             |                     |
| 108. Assessment Taxes                                  |                     |
| 109. POA Dues 05/31/13 to 04/30/14                     | \$45.89             |
| 110. Rent Proration                                    |                     |
| 111. Other Taxes                                       |                     |
| 112.   |                     |
| 113.   |                     |
| 114.   |                     |
| 115.   |                     |
| 116.   |                     |
| <b>120. Gross Amount Due From Borrower</b>             | <b>\$149,235.20</b> |
| <b>200. Amounts Paid By Or in Behalf Of Borrower</b>   |                     |
| 201. Deposit or earnest money                          |                     |
| 202. Principal amount of new loan(s)                   | \$85,000.00         |
| 203. Existing loan(s) taken subject to                 |                     |
| 204.   |                     |
| 205.   |                     |
| 206. 100% Owner's Policy Paid By Seller                | \$241.30            |
| 207.   |                     |
| 208. Proceeds from City of Conway                      | \$24,782.50         |
| 209.   |                     |
| <b>Adjustments for items unpaid by seller</b>          |                     |
| 210. City property taxes                               |                     |
| 211. County property taxes 01/01/13 to 05/31/13        | \$426.57            |
| 212. Assessment Taxes                                  |                     |
| 213. POA Dues  |                     |
| 214. Rent Proration                                    |                     |
| 215. Other Taxes                                       |                     |
| 216.   |                     |
| 217.   |                     |
| 218.   |                     |
| 219.   |                     |
| <b>220. Total Paid By/For Borrower</b>                 | <b>\$110,450.37</b> |
| <b>300. Cash At Settlement From/To Borrower</b>        |                     |
| 301. Gross Amount due from borrower (line 120)         | \$149,235.20        |
| 302. Less amounts paid by/for borrower (line 220)      | \$110,450.37        |
| <b>303. Cash From Borrower</b>                         | <b>\$38,784.83</b>  |

|  |                     |
|--|---------------------|
| <b>K. Summary of Seller's Transaction</b>              |                     |
| <b>400. Gross Amount Due to Seller</b>                 |                     |
| 401. Contract sales price                              | \$145,000.00        |
| 402. Personal property                                 |                     |
| 403.   |                     |
| 404.   |                     |
| 405.   |                     |
| <b>Adjustments for items paid by seller in advance</b> |                     |
| 406. City property taxes                               |                     |
| 407. County property taxes                             |                     |
| 408. Assessment Taxes                                  |                     |
| 409. POA Dues 05/31/13 to 04/30/14                     | \$45.89             |
| 410. Rent Proration                                    |                     |
| 411. Other Taxes                                       |                     |
| 412.   |                     |
| 413.   |                     |
| 414.   |                     |
| 415.   |                     |
| 416.   |                     |
| <b>420. Gross Amount Due to Seller</b>                 | <b>\$145,045.89</b> |
| <b>500. Reductions in Amount Due to Seller</b>         |                     |
| 501. Excess deposit (see instructions)                 |                     |
| 502. Settlement charges to seller (line 1400)          | \$5,513.19          |
| 503. Existing loan(s) taken subject to                 |                     |
| 504. Payoff to PIII Mortgage                           | \$101,067.54        |
| 505. Payoff of second mortgage loan                    |                     |
| 506. 100% Owner's Policy Paid By Seller                | \$241.30            |
| 507. 2012 R I Taxes Paid \$1,037.98                    |                     |
| 508.   |                     |
| 509.   |                     |
| <b>Adjustments for items unpaid by seller</b>          |                     |
| 510. City property taxes                               |                     |
| 511. County property taxes 01/01/13 to 05/31/13        | \$426.57            |
| 512. Assessment Taxes                                  |                     |
| 513. POA Dues  |                     |
| 514. Rent Proration                                    |                     |
| 515. Other Taxes                                       |                     |
| 516.   |                     |
| 517.   |                     |
| 518.   |                     |
| 519.   |                     |
| <b>520. Total Reduction Amount Due Seller</b>          | <b>\$107,248.60</b> |
| <b>600. Cash At Settlement To/From Seller</b>          |                     |
| 601. Gross Amount due to seller (line 420)             | \$145,045.89        |
| 602. Less reductions in amt. due seller (line 520)     | \$107,248.60        |
| <b>603. Cash To Seller</b>                             | <b>\$37,797.29</b>  |

The Public Reporting Burden for this collection of information is estimated to average 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is issued. This disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

POC (B) - Paid Outside of Closing by Borrower POC (S) - Paid Outside of Closing by Seller POC (L) - Paid Outside of Closing by Lender

| L. Settlement Charges  |  |                               |  |                       |  |                |                   |            |                   |  |
|--|--|-------------------------------|--|-----------------------|--|----------------|-------------------|------------|-------------------|--|
| <b>700. Total Real Estate Broker Fees</b>  |  | <b>\$4,350.00</b>             |  |                       |  | Paid From      |                   | Paid From  |                   |  |
| Division of Commission (line 700) as follows:  |  |                               |  |                       |  |                |                   |            |                   |  |
| 701.   | \$4,350.00   | to Century 21 Dunaway & Hart. |  |                       |  | Borrower's     |                   | Seller's   |                   |  |
| 702.   |  | to                            |  |                       |  | Funds at       |                   | Funds at   |                   |  |
| 703.   | <b>Commission Paid at Settlement</b>   |                               |  |                       |  |                | Settlement        |            | Settlement        |  |
|  |  |                               |  |                       |  |                | <b>\$0.00</b>     |            | <b>\$4,350.00</b> |  |
| <b>800. Items Payable in Connection with Loan</b>  |  |                               |  |                       |  |                |                   |            |                   |  |
| 801.   | Our origination charge   |                               |  |                       |  |                |                   |            |                   |  |
| 802.   | Your credit or charge (points) for the specific rate chosen                                  |                               |  | \$1,429.45            |  | (from GFE #1)  |                   |            |                   |  |
| 803.   | Your adjusted origination charges to Simmons First National Bank                             |                               |  | \$0.00                |  | (from GFE #2)  |                   |            |                   |  |
| 804.   | Appraisal Fee to Vickers Appraisals, L.L.C.  |                               |  |                       |  | (from GFE #3)  |                   | \$1,429.45 |                   |  |
| 805.   | Credit report to Data Facts  |                               |  |                       |  | (from GFE #3)  |                   | \$500.00   |                   |  |
| 806.   | Tax service to Simmons First National Bank   |                               |  |                       |  | (from GFE #3)  |                   | \$36.00    |                   |  |
| 807.   | Flood certification to First Track Information System  |                               |  |                       |  | (from GFE #3)  |                   | \$89.00    |                   |  |
| <b>900. Items Required by Lender To Be Paid in Advance</b>                               |  |                               |  |                       |  |                |                   |            |                   |  |
| 901.   | Daily interest charges from 5/31/2013 to 6/1/2013 @ \$7.8596/day                             |                               |  |                       |  | (from GFE #10) |                   | \$7.86     |                   |  |
| 902.   | Mortgage Insurance Premium for months to   |                               |  |                       |  | (from GFE #3)  |                   |            |                   |  |
| 903.   | Homeowner's insurance for 1 years to Regions Insurance, Inc.                                 |                               |  |                       |  | (from GFE #11) |                   | \$453.00   |                   |  |
| <b>1000. Reserves Deposited With Lender</b>  |  |                               |  |                       |  |                |                   |            |                   |  |
| 1001.  | Initial Deposit for your escrow account  |                               |  |                       |  | (from GFE #9)  |                   | \$32.75    |                   |  |
| 1002.  | Homeowner's insurance 3 months @ \$37.75 per month   |                               |  | \$113.25              |  |                |                   |            |                   |  |
| 1003.  | Mortgage insurance months @ per month  |                               |  |                       |  |                |                   |            |                   |  |
| 1004.  | City property taxes months @ per month   |                               |  |                       |  |                |                   |            |                   |  |
| 1005.  | County property taxes 5 months @ \$86.50 per month   |                               |  | \$432.50              |  |                |                   |            |                   |  |
| 1006.  | Assessment Taxes months @ per month  |                               |  |                       |  |                |                   |            |                   |  |
| 1007.  | POA Dues months @ per month  |                               |  |                       |  |                |                   |            |                   |  |
| 1008.  | Rent Proration months @ per month  |                               |  |                       |  |                |                   |            |                   |  |
| 1009.  | Other Taxes 0 months @   |                               |  |                       |  |                |                   |            |                   |  |
| 1010.  | Flood Insurance 0 months @   |                               |  |                       |  |                |                   |            |                   |  |
| 1011.  | Aggregate Adjustment   |                               |  |                       |  |                |                   | -\$173.00  |                   |  |
| <b>1100. Title Charges</b>   |  |                               |  |                       |  |                |                   |            |                   |  |
| 1101.  | Title services and lender's title insurance to Conway Title Services & Escrow, Inc.          |                               |  |                       |  | (from GFE #4)  |                   | \$708.20   |                   |  |
| 1102.  | Settlement or closing fee to Conway Title Services & Escrow, Inc.                            |                               |  | \$250.00              |  |                |                   | \$250.00   |                   |  |
| 1103.  | Owner's title insurance to Conway Title Services & Escrow, Inc.                              |                               |  |                       |  | (from GFE #5)  |                   | \$241.30   |                   |  |
| 1104.  | Lender's title insurance to Conway Title Services & Escrow, Inc.                             |                               |  | \$283.20              |  |                |                   |            |                   |  |
| 1105.  | Lender's title policy limit \$   |                               |  | \$85,000.00/\$283.20  |  |                |                   |            |                   |  |
| 1106.  | Owner's title policy limit \$  |                               |  | \$145,000.00/\$241.30 |  |                |                   |            |                   |  |
| 1107.  | Agent's portion of the total title insurance premium to Conway Title Services & Escrow, Inc. |                               |  | \$419.60              |  |                |                   |            |                   |  |
| 1108.  | Underwriter's portion of the total title insurance premium to Chicago Title Insurance        |                               |  | \$104.90              |  |                |                   |            |                   |  |
| 1109.  | ICL Fee to Chicago Title Insurance Company   |                               |  | \$25.00               |  | (from GFE #4)  |                   |            |                   |  |
| 1110.  | Borrowers 1101 Includes a \$150.00 Title Search Fee To Conway Title Services to              |                               |  |                       |  |                |                   | \$0.00     |                   |  |
| <b>1200. Government Recording and Transfer Charges</b>                                   |  |                               |  |                       |  |                |                   |            |                   |  |
| 1201.  | Government recording charges   |                               |  |                       |  | (from GFE #7)  |                   | \$105.00   |                   |  |
| 1202.  | Deed \$20.00 ; Mortgage \$85.00 ; Release \$25.00 to Circuit Clerk Transfer - Conway         |                               |  |                       |  |                |                   | \$25.00    |                   |  |
| 1203.  | Transfer taxes   |                               |  |                       |  | (from GFE #8)  |                   | \$239.25   |                   |  |
| 1204.  | City County tax/stamps Deed \$0.00 ; Mortgage \$0.00   |                               |  |                       |  |                |                   |            |                   |  |
| 1205.  | State tax/stamps Deed \$478.50 ; Mortgage \$0.00 to Dept of Finance & Admin Conway           |                               |  |                       |  |                |                   | \$239.25   |                   |  |
| <b>1300. Additional Settlement Charges</b>   |  |                               |  |                       |  |                |                   |            |                   |  |
| 1301.  | Required services you can shop for   |                               |  |                       |  | (from GFE #6)  |                   |            |                   |  |
| 1302.  | Termite to Central Arkansas Pest Services, Inc.  |                               |  |                       |  |                |                   | \$113.94   |                   |  |
| 1303.  | Home Warranty to First American Home Buyers Protection Corporation                           |                               |  |                       |  |                |                   | \$385.00   |                   |  |
| <b>1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)</b> |  |                               |  |                       |  |                | <b>\$4,189.31</b> |            | <b>\$5,513.19</b> |  |

POC (B) - Paid Outside of Closing by Borrower. POC (S) - Paid Outside of Closing by Seller. POC (L) - Paid Outside of Closing by Lender

| Comparison of Good Faith Estimate (GFE) and HUD-1 Charges   |                   |
|---|-------------------|
| Charges That Cannot Increase                                | HUD-1 Line Number |
| Our origination charge                                      | # 801             |
| Your credit or charge (points) for the specific rate chosen | # 802             |
| Your adjusted origination charges                           | # 803             |
| Transfer taxes  | # 1203            |

| Good Faith Estimate | HUD-1      |
|---------------------|------------|
|                     |            |
| \$1,429.45          | \$1,429.45 |
| \$0.00              | \$0.00     |
| \$1,429.45          | \$1,429.45 |
| \$239.25            | \$239.25   |

| Charges That in Total Cannot Increase More Than 10% |        |
|---|--------|
| Government recording charges                        | # 1201 |
| Credit report                                       | # 805  |
| Tax service   | # 806  |
| Flood certification                                 | # 807  |
| Title services and lender's title insurance         | # 1101 |
| Owner's title insurance                             | # 1103 |
| Appraisal Fee                                       | # 804  |
| Total   |        |
| Increase between GFE and HUD-1 Charges              |        |

| Good Faith Estimate | HUD-1      |
|---------------------|------------|
| \$120.00            | \$105.00   |
| \$36.00             | \$36.00    |
| \$89.00             | \$89.00    |
| \$7.50              | \$7.50     |
| \$975.00            | \$708.20   |
| \$475.00            | \$241.30   |
| \$500.00            | \$500.00   |
| \$2,202.50          | \$1,687.00 |
| \$-515.50           | or -23.41% |

| Charges That Can Change                 |                    |
|---|--------------------|
| Initial deposit for your escrow account | # 1001             |
| Daily interest charges                  | # 901 \$7.8596/day |
| Homeowner's insurance                   | # 903              |

| Good Faith Estimate | HUD-1    |
|---------------------|----------|
| \$431.34            | \$372.75 |
| \$117.89            | \$7.86   |
| \$1,200.00          | \$453.00 |

**Loan Terms**

|   |  |
|---|--|
| Your initial loan amount is   | \$85,000.00  |
| Your loan term is   | 30 years   |
| Your initial interest rate is   | 3.375%   |
| Your initial monthly amount owed for principal, interest, and any mortgage insurance is                               | \$375.78 includes<br><input checked="" type="checkbox"/> Principal<br><input checked="" type="checkbox"/> Interest<br><input type="checkbox"/> Mortgage Insurance  |
| Can your interest rate rise?  | <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes, it can rise to a maximum of 0%. The first change will be on _____ and can change again every _____ after _____. Every change date, your interest rate can increase or decrease by 0%. Over the life of the loan, your interest rate is guaranteed to never be lower than 0% or higher than 0%.   |
| Even if you make payments on time, can your loan balance rise?  | <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes, it can rise to a maximum of \$0.00   |
| Even if you make payments on time, can your monthly amount owed for principal, interest, and mortgage insurance rise? | <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes, the first increase can be on _____ and the monthly amount owed can rise to \$0.00. The maximum it can ever rise to is \$0.00   |
| Does your loan have a prepayment penalty?   | <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes, your maximum prepayment penalty is \$0.00  |
| Does your loan have a balloon payment?  | <input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes, you have a balloon payment of \$0.00 due in 0 years on _____   |
| Total monthly amount owed including escrow account payments   | <input type="checkbox"/> You do not have a monthly escrow payment for items, such as property taxes and homeowner's insurance. You must pay these items directly yourself.<br><input checked="" type="checkbox"/> You have an additional monthly escrow payment of \$124.25 that results in a total initial monthly amount owed of \$500.03. This includes principal, interest, any mortgage insurance and any items checked below:<br><br><input checked="" type="checkbox"/> Property taxes <span style="float:right"><input checked="" type="checkbox"/> Homeowner's Insurance</span><br><input type="checkbox"/> Flood insurance <span style="float:right"><input type="checkbox"/></span><br><input type="checkbox"/> _____ <span style="float:right"><input type="checkbox"/></span> |

Note: If you have any questions about the Settlement Charges and Loan Terms listed on this form, please contact your lender.

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement

*Charles Collins*  
Charles Collins

*R. M. Roberts*  
R. Michael Roberts

*Frankie Collins*  
Frankie Collins

*Gigi Roberts*  
Gigi Roberts

SETTLEMENT AGENT CERTIFICATION

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement

*M. J. Wunley*      *5/31/13*  
Settlement Agent      Date

**Warning:** It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010

Document prepared by:  
 Enable Gas Transmission, LLC  
 P.O. Box 21734, Shreveport, LA 71151  
 ATTN: ROW Dept.  
 Return document to above address

## PIPELINE RIGHT OF WAY GRANT

STATE OF ARKANSAS

COUNTY OF FAULKNER

KNOW ALL BY THESE PRESENTS:

That **City of Conway Arkansas**, whose address is **1201 Oak Street, Conway, Arkansas 72032** (hereinafter “Grantor” whether one or more), for and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, pursuant to the terms and conditions set forth herein, grants and conveys the rights set forth herein to **Enable Gas Transmission, LLC** whose address is Post Office Box 21734, Shreveport, Louisiana 71151 (hereinafter “Grantee”).

1. Grantor does hereby grant, sell, warrant and convey unto Grantee, its successors and assigns, a permanent, perpetual right of way, servitude and easement (collectively, the “Permanent Right of Way”) forty feet (40’) in width for the purpose of locating, surveying, constructing, laying, installing, maintaining, protecting, marking, operating, inspecting, altering, repairing, upgrading, replacing, removing, reconstructing, relocating, changing the size of, abandoning in place and removing one or more pipelines, from time to time, and any and all necessary or useful appurtenances related thereto, including, but not limited to, fittings, tie-overs, valves, meters, corrosion control devices, wires, cables, markers, pigging equipment, fences, pipeline markers, pipeline data acquisition and communication equipment, utility service for same, and other appurtenant facilities whether above or below ground (collectively, the “Pipeline Facilities”), all of which shall be and remain the property of Grantee, for the transportation of oil and/or gas and all by-products thereof or any liquids, gases or substances that can be transported through pipelines, under, upon, over and through lands which Grantor owns or in which Grantor has an interest, situated in the **County of Faulkner, State of Arkansas**, more particularly described as follows (“Grantor’s Land”):

A part of the SE/4 SW/4 of Section 32, Township 6 North, Range 14 West, being a part of the property described in deed recorded in Book 620, Page 50, Deed Records of said County, to which reference is here made for further description.

1.1 The Permanent Right of Way is generally shown on the plat or drawing marked Exhibit "A" which is attached hereto and made a part hereof by reference.

2. Grantor also grants and conveys to Grantee, its successors and assigns, a temporary right of way for use as temporary workspace (the "Temporary Workspace"), an area adjacent to one or both sides of the Permanent Right of Way and additional areas in proximity to the Permanent Right of Way at certain route changes and crossings, including, without limitation, crossings of roads, pipelines, utilities, railroads, streams, wetlands, ditches, terraces, uneven terrain and horizontal directional drills, during any time of installation, construction, repair, alteration, replacement or removal of the Pipeline Facilities, which is generally shown on Exhibit "A" attached hereto.

3. Grantor also grants and conveys to Grantee the right to install, maintain and operate within the Permanent Right of Way one or more additional pipelines. Should one or more additional pipelines be installed under this Grant (the "Grant") at any time, the same amount [per acre/per rod], excluding damages, shall be paid to Grantor for each such additional line installed as was paid for the initial line installed in addition to any damages arising therefrom to annual growing crops and /or fences.

4. The Permanent Right of Way shall extend to and include the free and full right of ingress and egress over and across Grantor's Land and other adjacent lands owned or leased by Grantor to and from the Permanent Right of Way and the Temporary Workspace and for Grantee's exercise at any time of the rights granted herein. To the extent Grantee determines it practicable, such ingress and egress should be over such roads or ways as may exist at the time of each particular exercise of Grantee's rights hereunder.

5. Grantor and Grantee agree that the consideration referred to herein includes payment for all damages for the construction of Pipeline Facilities, including payment for all damages to growing crops, cultivated land, pasturage, trees, plants, fences, drains, structures or buildings of Grantor or of any lessee, tenant or contractor of Grantor resulting from the exercise of the rights herein granted and conveyed to Grantee. Upon receipt of payment of the consideration referred to herein Grantor releases and agrees to indemnify Grantee for or from damages of Grantor or any lessee, tenant or contractor of Grantor as provided above.

6. Subject to the provisions of this Grant and provided such use does not interfere with or adversely affect the use and rights of Grantee, Grantor shall have the right to use the Permanent Right of Way and Temporary Workspace. Further, Grantee shall have the right to remove, clear

and to keep clear, without liability for damages, all buildings, structures, walls, pipes, conduits, equipment, trees, plants, undergrowth, brush and any other structures, works, growth or obstructions in or on the Permanent Right of Way which might interfere with or adversely affect the use of the Permanent Right of Way or operation or integrity of the Pipeline Facilities. Further, Grantor shall not, nor shall Grantor allow any third party to, (i) construct any temporary or permanent structure, work or obstruction above or below ground on the Permanent Right of Way, (ii) remove soil from, change the grade or slope of, excavate, fill or impound water on the Permanent Right of Way, or (iii) interfere with the vegetative maintenance activities deemed necessary by Grantee, without the prior written approval of Grantee.

7. After exercise of its rights hereunder which disturb the surface of the Permanent Right of Way or the Temporary Workspace, Grantee agrees to restore the surface of the Permanent Right of Way and Temporary Workspace to the extent reasonably practicable to a condition reasonably similar to the condition of the surface prior to the time of exercise of such rights except to the extent the surface may be permanently modified by the use of the Permanent Right of Way or Temporary Workspace.

8. Grantee's failure to comply with any term, provision or obligation herein will not be a breach hereof, unless and until Grantor has given written notice of Grantee, setting forth the alleged breach, and Grantee fails to correct the alleged breach within ninety (90) days after receipt of the written notice or such longer period as may be reasonably required to correct the alleged breach provided Grantee promptly commences such corrective measures and thereafter diligently pursues the same to completion.

9. The failure of Grantee to exercise any rights herein conveyed shall not be considered a waiver of such rights and shall not bar Grantee from exercising any such rights in the future, or if necessary, seeking an appropriate remedy in conjunction with such rights.

10. The rights, title and privileges herein granted may, in whole or in part, be sold, conveyed, leased, assigned, pledged, or mortgaged, and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, legatees, legal representatives, successors and assigns.

11. Grantor agrees to execute such other documents as may be reasonably necessary or desirable to give full effect to the intent of the parties hereto and to refrain from any action that is inconsistent with those rights being conveyed to Grantee.

12. Grantor understands and agrees that the person securing this Grant is without authority from Grantee to make any agreement with respect to any subject matter not herein expressed and the provisions of this Grant represents the entire agreement between the parties and that no other

agreements have been made modifying, adding to or changing the terms of the same. No amendment to this Right of Way Grant shall be effective unless the same is in writing signed by all parties hereto. Grantor represents to Grantee that Grantor has not relied on any written or oral promise or representation not contained in this Grant.

13. This Grant may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Grant is executed on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

GRANTOR:  
City of Conway, Arkansas

\_\_\_\_\_  
Tab Townsell, Mayor

JOB #: 14832  
I O #: 13072859  
DRAFT #:



**ACKNOWLEDGMENT**

STATE OF ARKANSAS        )  
   ) ss.  
 COUNTY OF FAULKNER    )

On this the \_\_\_\_\_ day of \_\_\_\_\_, 2013, before me, a Notary Public, duly commissioned, qualified and acting, within and for the said County and State, appeared in person the within named Tab Townsell, known to me (or satisfactorily proven), who stated that he was the Mayor of the City of Conway, Arkansas, and that he was duly authorized in such capacity to execute the foregoing instrument for an in the name and behalf of said corporation, and further stated and acknowledged that he had so signed, executed and delivered said instrument for the consideration, uses and purposes therein mentioned and set forth.

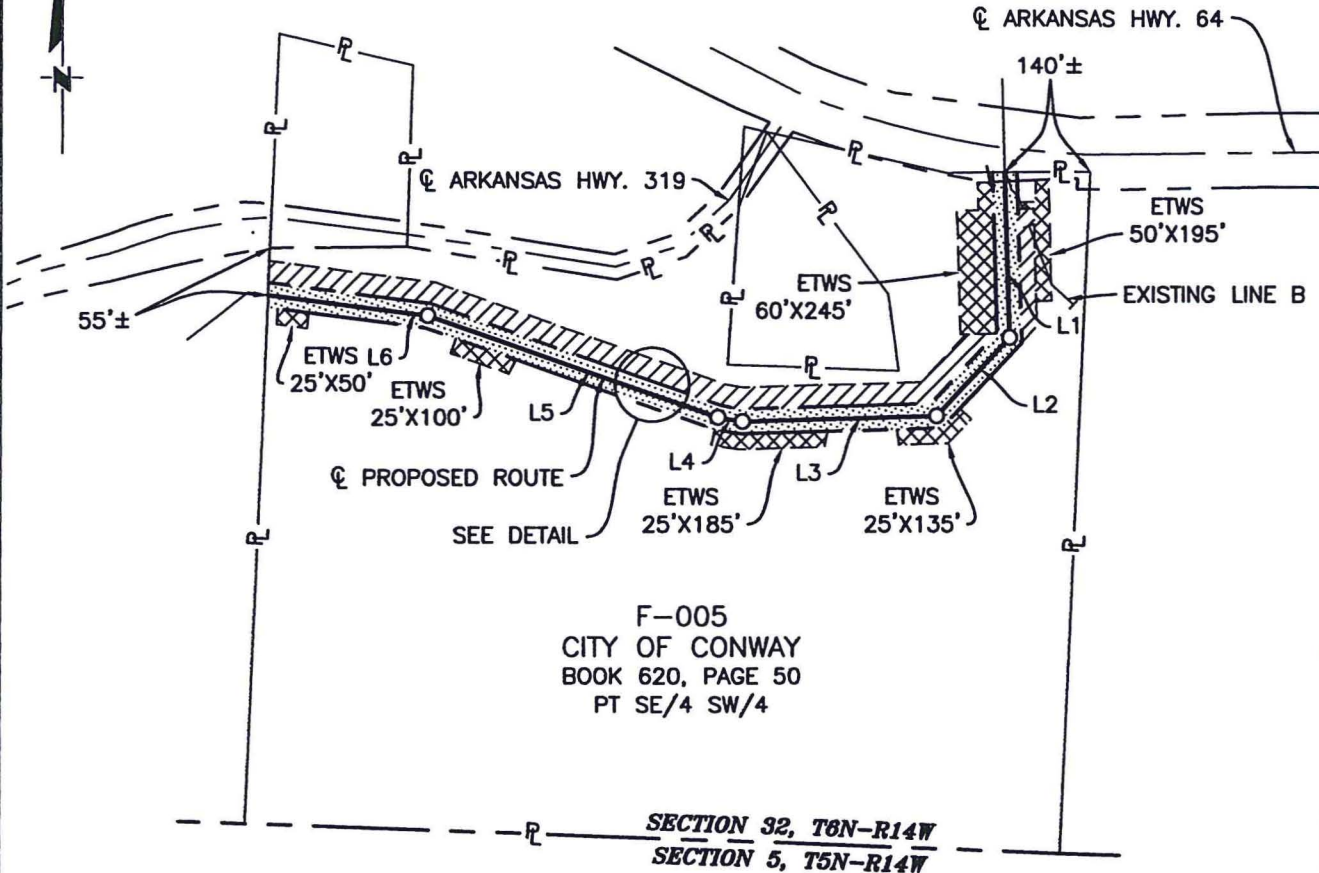
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year last above written.

\_\_\_\_\_ )  
 Notary Public

My Commission Expires: \_\_\_\_\_

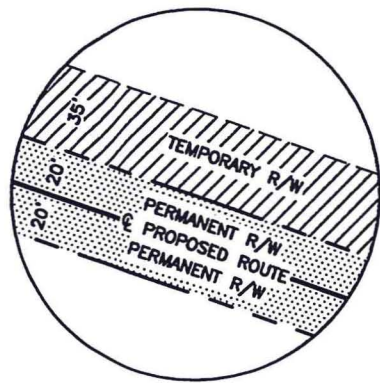
(SEAL)

EXHIBIT "A"  
SECTION 32, T6N, R14W  
FAULKNER COUNTY, ARKANSAS



F-005  
CITY OF CONWAY  
BOOK 620, PAGE 50  
PT SE/4 SW/4

SECTION 32, T6N-R14W  
SECTION 5, T5N-R14W



DETAIL  
N.T.S.

NOTE:  
THIS IS AN EASEMENT DRAWING  
AND DOES NOT REPRESENT A  
BOUNDARY SURVEY.

| ☉ PROPOSED ROUTE |               |          |
|------------------|---------------|----------|
| COURSE           | BEARING       | DISTANCE |
| L1               | S 01°43'59" E | 268'     |
| L2               | S 43°16'01" W | 174'     |
| L3               | S 88°16'01" W | 318'     |
| L4               | N 80°43'59" W | 40'      |
| L5               | N 70°43'59" W | 498'     |
| L6               | N 82°43'59" W | 265'     |

PROPERTY OF  
CITY OF CONWAY  
TRACT F-005  
1562 FT. ~ 94.67 RODS

- PROPOSED PERMANENT RIGHT-OF-WAY = 1.43 ACRES
- PROPOSED TEMPORARY RIGHT-OF-WAY = 1.11 ACRES
- EXTRA TEMPORARY WORK SPACE = 0.68 ACRES



**Enable Gas Transmission, LLC**  
SHREVEPORT, LA

**PROPOSED 12" LINE BT-39 CROSSING THE  
PROPERTY OF CITY OF CONWAY  
FAULKNER COUNTY, ARKANSAS**

|                     |                         |                             |                  |                                     |                            |   |
|---------------------|-------------------------|-----------------------------|------------------|-------------------------------------|----------------------------|---|
| SCALE:<br>1" = 300' | CREATED ON:<br>09/19/12 | LAST EDIT DATE:<br>08/07/13 | DRAWN BY:<br>JEP | <b>A PL</b><br>SHT SIZE<br>JOB TYPE | <b>BT-39</b><br>JOB NUMBER | <b>001 E C</b><br>DWG AREA<br>SHEET/AREA<br>REF SHT |
|---------------------|-------------------------|-----------------------------|------------------|-------------------------------------|----------------------------|---|

This instrument was prepared by Enable Gas Transmission, LLC  
P.O. Box 21734, Shreveport, LA

**PIPELINE RIGHT OF WAY, SURFACE SITE EASEMENT AND  
ACCESS ROAD GRANT**

**KNOW ALL MEN BY THESE PRESENTS:** that the undersigned **City of Conway, Arkansas**, whose address is **1201 Oak Street, Conway, AR 72032** (hereinafter "Grantor" whether one or more), for and in consideration of the sum of Ten and 00/100 Dollars (\$10.00) and other valuable consideration paid by **Enable Gas Transmission, LLC**, a Delaware limited liability company whose address is P. O. Box 21734, Shreveport, Louisiana, 71151 (hereinafter "Grantee" or "CEGT"), the receipt and sufficiency of which are hereby acknowledged, does hereby grant, sell, warrant and convey unto Grantee, its successors and assigns, a permanent, right of way and easement (hereinafter "Pipeline Right of Way") Forty feet (40') in width, for the purpose of constructing, laying, installing, maintaining, protecting, marking, operating, inspecting, altering, repairing, upgrading, replacing, removing, reconstructing, relocating, changing the size of, abandoning in place and removing two or more pipelines, from time to time, and any and all necessary or useful appurtenances thereto, including but not limited to fittings, tie overs, valves, corrosion control devices, rectifiers, wires, cables, markers, launchers and receivers, fences, pipeline data acquisition and communication equipment, utility service for same, and all other equipment, appurtenances and facilities from time to time deemed by Grantee to be necessary and desirable in connection with or incidental to the conduct of Grantee's business (hereinafter "Pipeline Facilities"), all of which shall be and remain the property of Grantee, for the transportation of oil or gas and all by-products thereof or any liquids, gases or substances which can be transported through pipelines, under, upon, over and through lands which Grantor owns or in which Grantor has an interest, situated in the **County of Faulkner, State of Arkansas** (hereinafter "Grantor's Lands" or "Property"), more particularly described as follows:

A part of the NE/4, part of the SE/4, and part of the NE/4 SW/4 of Section 32, Township 6 North, Range 14 West, being a part of the property described in deed recorded in Book 430, Page 375, of the Deed Records of said County, to which reference is here made for further description.

The lands included in and covered by this Right of Way Grant (hereinafter "Grant") shall include, in addition to the above described lands, all land, if any, contiguous or adjacent to or adjoining the above described land that is owned by Grantor by whatever means, including but not limited to prescription, possession, reversion, or unrecorded instrument upon which the Pipeline Facilities, the Pipeline Right of Way, and/or any Temporary Workspace are located.

If more than one pipeline is constructed pursuant to this Agreement, the same consideration shall be paid for each additional line as was paid for the initial line installed.

The Pipeline Right of Way is depicted on the plat designated as Exhibit A attached hereto and made a part hereof.

Grantor also grants and conveys to Grantee, its successors and assigns, a temporary easement for use as temporary work space (hereinafter "Pipeline Temporary Workspace") adjacent to one or both sides of the Pipeline Right of Way to facilitate the construction of the Pipeline Facilities which is generally shown on the attached plat. In addition, the Pipeline Temporary Workspace shall include the area along the Pipeline Right of Way at certain crossings, including, without limitation, crossings of roads, pipelines, utilities, railroads, streams, ditches, terraces, uneven terrain, and horizontal direction drills, as generally depicted on the attached plat. The Pipeline Temporary Workspace is depicted on Exhibit A.

Grantor, for the same consideration, further grants, sells, conveys, warrants and delivers to Grantee, its successors and assigns, a surface easement and right of way approximately One Hundred feet (100') by One Hundred feet (100') in area (the "Surface Site Easement"), to install, construct, maintain, operate, inspect, repair, alter, protect, fence, mark, change the size of, replace, relocate and remove natural gas metering and regulating facilities (the "Surface Site Facilities") and any and all appliances, appurtenances, fixtures and equipment related thereto (the "Surface Site Equipment"), whether above or below ground, including, but not limited to, meters, regulators, separators, heaters, pipelines, tie-overs, headers, valves, blow offs, fittings and the housings for same, tanks, fences, structures, electric lines, communication lines and related equipment, as well as launcher and receiver equipment, from time to time deemed by Grantee to be necessary or desirable in connection with or incidental to the conduct of Grantee's business, upon, over, under, through and across the Property, and more particularly described as follows:

A part of the NE/4, part of the SE/4, and part of the NE/4 SW/4 of Section 32, Township 6 North, Range 14 West, being a part of the property described in deed recorded in Book 430, Page 375, of the Deed Records of said County, to which reference is here made for further description.

The Surface Site Easement is depicted on Exhibit B.

[Grantor further grants to Grantee the right to use an additional area of land as generally depicted on Exhibit B, adjacent to and parallel with the Surface Site Easement as referred to below, during initial construction and installation of the Surface Site Facilities and Surface Site Equipment as temporary workspace (the "Surface Site Temporary Workspace"). After such initial construction and installation of the Surface Site Facilities and Surface Site Equipment is completed by Grantee, the right to use the Surface Site Temporary Workspace shall revert back to Grantor and Grantee shall restore said property to the condition that existed prior to the construction of the Facilities, as near as reasonably practical.]

Grantee, its successors and assigns, shall have exclusive use of the Surface Site Easement. Grantor shall not build, create or construct, nor allow to be built, created or constructed, any obstruction including, but not limited to, impounded water, buildings, improvements or other structures within the Surface Site Easement, nor shall Grantor place, nor allow to be placed, any debris on the Surface Site Easement. Grantee shall have the right to periodically clear and keep the Surface Site Easement cleared of trees, shrubs, brush or other debris.

Grantor, for the same consideration, further grants, sells, conveys, warrants and delivers to Grantee, its successors and assigns, in connection with the construction, operation, maintenance or use of the Pipeline Facilities on the Pipeline Right of Way and the Surface Site Facilities on the Surface Site Easement, an easement and right of way Twenty feet (20') in width, for the construction, maintenance and use of an access road (the "Access Road") and utilities (the "Access Road Easement"), upon, over, under, through and across the Property, from the southern boundary of the Property to and within the Pipeline Right of Way and Surface Site Easement, which is more specifically described as follows:

A part of the NE/4, part of the SE/4, and part of the NE/4 SW/4 of Section 32, Township 6 North, Range 14 West, being a part of the property described in deed recorded in Book 430, Page 375, of the Deed Records of said County, to which reference is here made for further description.

The Access Road and the Access Road Easement are depicted on Exhibit's B and C.

To Have and to Hold the rights granted herein unto Grantee, its successors and assigns. Grantor represents and warrants that Grantor is owner of the Property, and Grantor does hereby bind Grantor, its heirs, legal representatives, successors and assigns, to warrant Grantor's Lands and the rights granted Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof and that Grantor has authority to convey the rights and interests referred to herein to Grantee.

The rights granted herein shall also extend to and include the free and full right of ingress and egress over and across Grantor's Land and other adjacent lands owned or leased by Grantor to and from the easements for Grantee's exercise at any time, and from time to time, of the rights granted herein. To the extent Grantee determines it practicable, such ingress and egress should be over such roads or ways as may exist at the time of each particular exercise of Grantor's rights hereunder.

Grantor and Grantee agree that the above mentioned consideration includes payment for all damages for the construction of the Pipeline Facilities and the Surface Site Facilities including any severance damages to Grantor's Land, except Grantee shall pay Grantor the fair market value, before or at the time of construction, for any and all damages to growing crops, cultivated land, pasturage, timber, fences, drain tile, or buildings of Grantor resulting from the exercise of the rights herein granted. However, after the Pipeline Facilities and Surface Site

Facilities have been constructed hereunder, Grantee shall not be liable for such damages in the future caused by keeping the Pipeline Right of Way and Surface Site Easement clear of trees, undergrowth, brush, structures, or any other obstructions. Grantor also agrees to execute a release, upon receipt of payment, for damages as provided above. Grantor acknowledges the consideration paid hereof is received as full satisfaction of each and every right granted Grantee hereunder, including, but not limited to, damage to land, crops and timber.

The rights, title and privileges herein granted may, in whole or in part, be sold, leased, assigned, pledged, and mortgaged, and shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, legatees, legal representatives, successors and assigns. Grantor agrees to execute such other documents as may be reasonably necessary or desirable to give full effect to the intent of the parties hereto and to refrain from any action that is inconsistent with those rights being conveyed to Grantee. The failure of Grantee to exercise any rights herein conveyed shall not be considered a waiver of such rights and shall not bar Grantee from exercising any such rights in the future, or if necessary, seeking an appropriate remedy in conjunction with such rights. Grantor understands and agrees that the person securing this grant is without authority from Grantee to make any agreement with respect to any subject matter not herein expressed and the provisions of this Agreement represents the entire agreement between the parties. This instrument may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Executed on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Grantor:  
City of Conway, Arkansas

\_\_\_\_\_  
Tab Townsell, Mayor

Job#: 14832  
I O #: 13072859  
Draft #:

**ACKNOWLEDGMENT**

STATE OF ARKANSAS    )  
   )  
 COUNTY OF FAULKNER )            :SS.

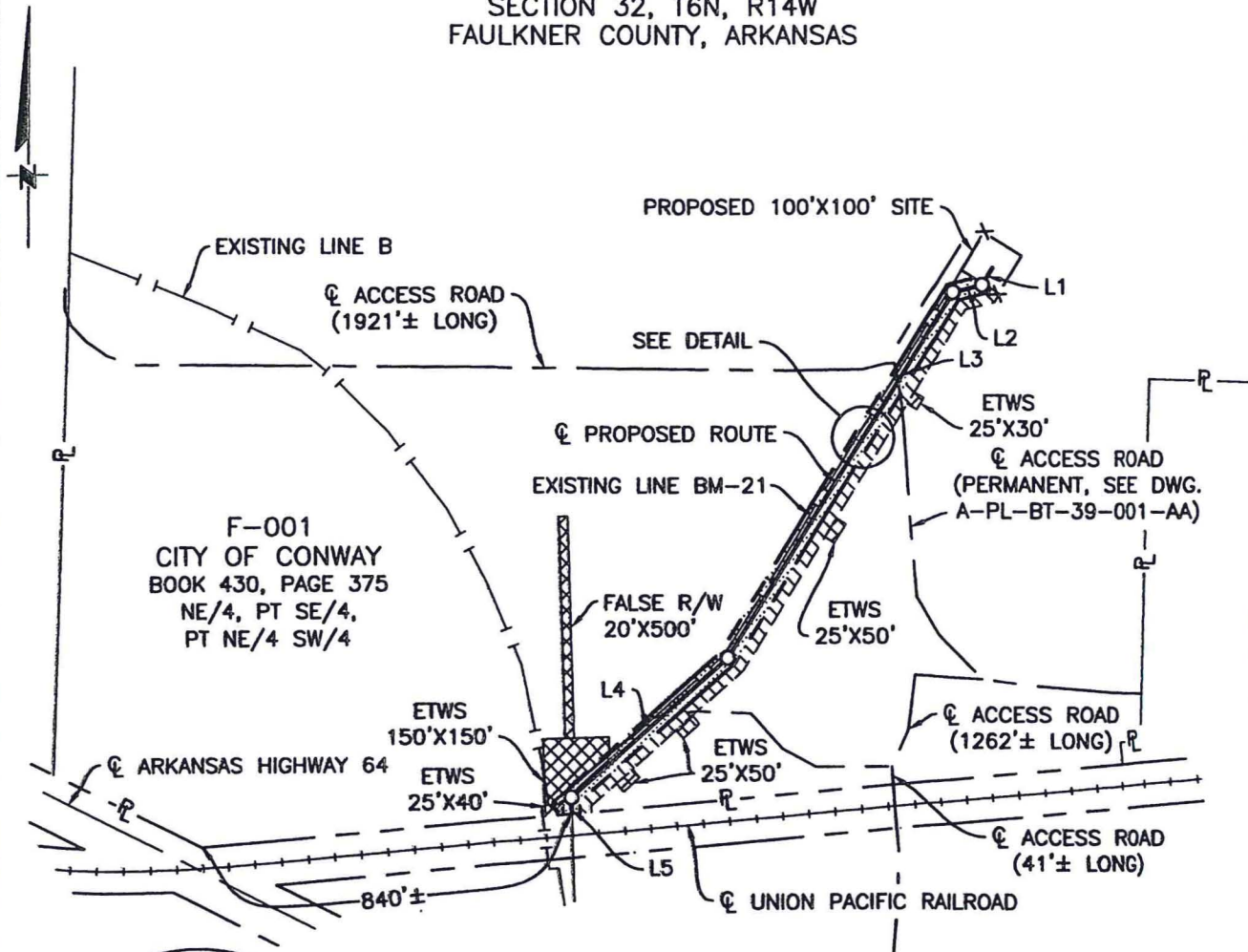
On this the \_\_\_\_\_ day of \_\_\_\_\_, 2013, before me, a Notary Public, duly commissioned, qualified and acting, within and for the said County and State, appeared in person the within named Tab Townsell, to me personally well known (or satisfactorily proven), who stated that he was the Mayor of the City of Conway, Arkansas, and that he was duly authorized in such capacity to execute the foregoing instrument for and in the name an behalf of said corporation, and further stated and acknowledged that he had so signed, executed and delivered said instrument for the consideration, uses and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year last above written.

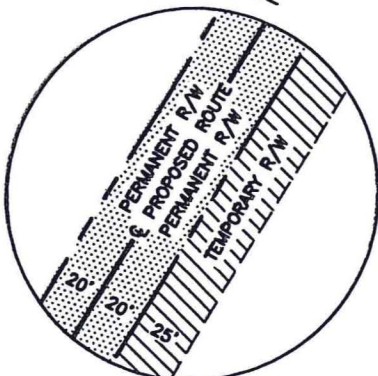
\_\_\_\_\_  
 NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_  
(SEAL)

EXHIBIT "A"  
SECTION 32, T6N, R14W  
FAULKNER COUNTY, ARKANSAS



F-001  
CITY OF CONWAY  
BOOK 430, PAGE 375  
NE/4, PT SE/4,  
PT NE/4 SW/4



DETAIL  
N.T.S.

**NOTE:**  
THIS IS AN EASEMENT DRAWING  
AND DOES NOT REPRESENT A  
BOUNDARY SURVEY.

| ☉ PROPOSED ROUTE |               |          |
|------------------|---------------|----------|
| COURSE           | BEARING       | DISTANCE |
| L1               | S 31°33'41" W | 46'      |
| L2               | S 75°46'11" W | 69'      |
| L3               | S 31°33'41" W | 972'     |
| L4               | S 48°26'51" W | 478'     |
| L5               | S 01°43'59" E | 37'      |

PROPERTY OF  
CITY OF CONWAY  
TRACT F-001  
1603 FT. ~ 97.15 RODS

- PROPOSED PERMANENT RIGHT-OF-WAY = 1.47 ACRES
- PROPOSED TEMPORARY RIGHT-OF-WAY = 0.88 ACRES
- EXTRA TEMPORARY WORK SPACE = 0.67 ACRES

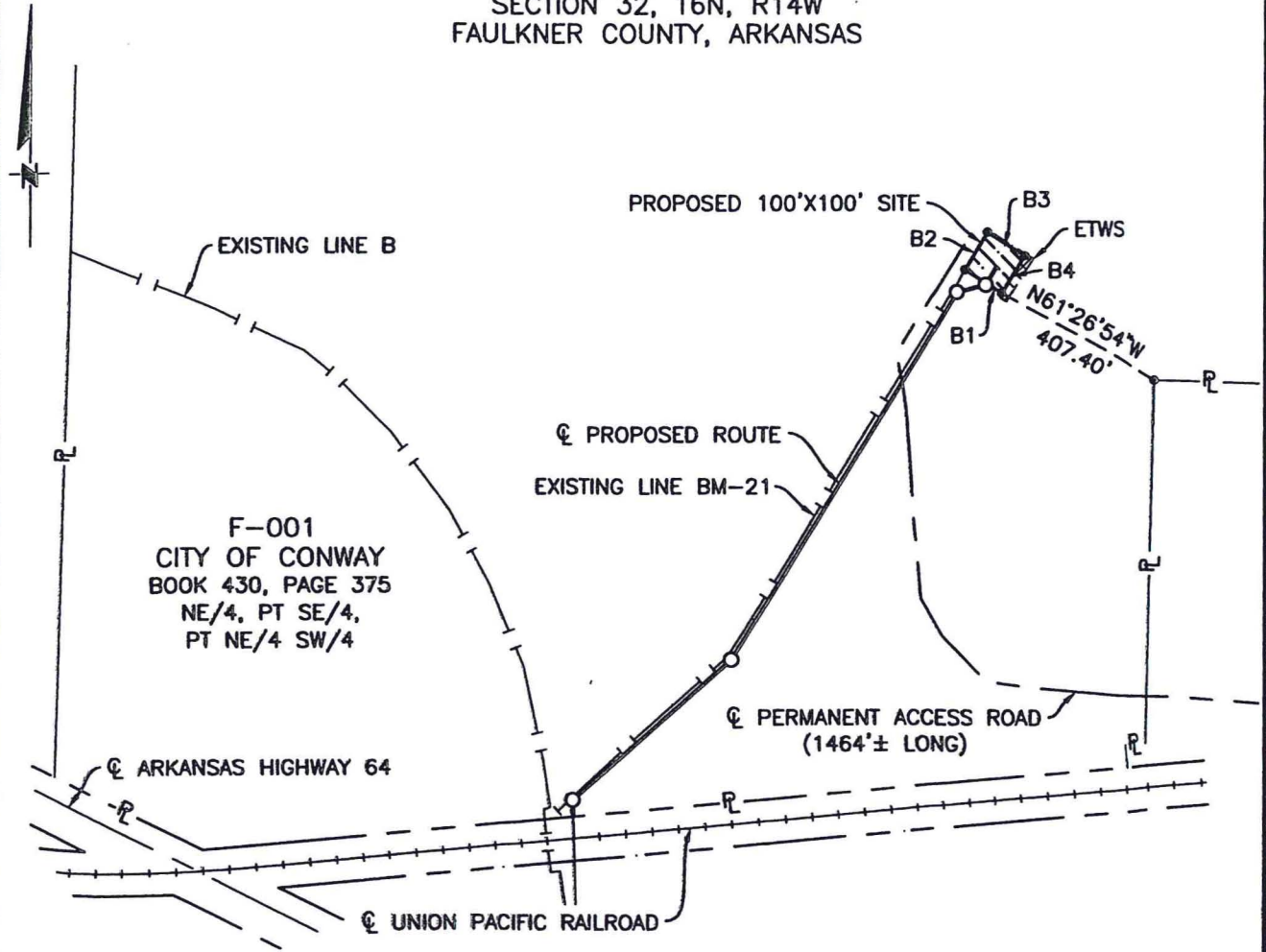


**Enable Gas Transmission, LLC**  
SHREVEPORT, LA

**PROPOSED 12" LINE BT-39 CROSSING THE  
PROPERTY OF CITY OF CONWAY  
FAULKNER COUNTY, ARKANSAS**



**EXHIBIT "B"**  
SECTION 32, T6N, R14W  
FAULKNER COUNTY, ARKANSAS





F-001  
CITY OF CONWAY  
BOOK 430, PAGE 375  
NE/4, PT SE/4,  
PT NE/4 SW/4

PROPERTY OF  
CITY OF CONWAY  
TRACT F-001  
1603 FT. ~ 97.15 RODS

| PROPOSED SITE BOUNDARY |               |          |
|------------------------|---------------|----------|
| COURSE                 | BEARING       | DISTANCE |
| B1                     | N 58°26'19" W | 100'     |
| B2                     | N 31°33'41" E | 100'     |
| B3                     | S 58°26'19" E | 100'     |
| B4                     | S 31°33'41" W | 100'     |

**NOTE:**  
THIS IS AN EASEMENT DRAWING  
AND DOES NOT REPRESENT A  
BOUNDARY SURVEY.

 EXTRA TEMPORARY WORK  
SPACE = 0.06 ACRES

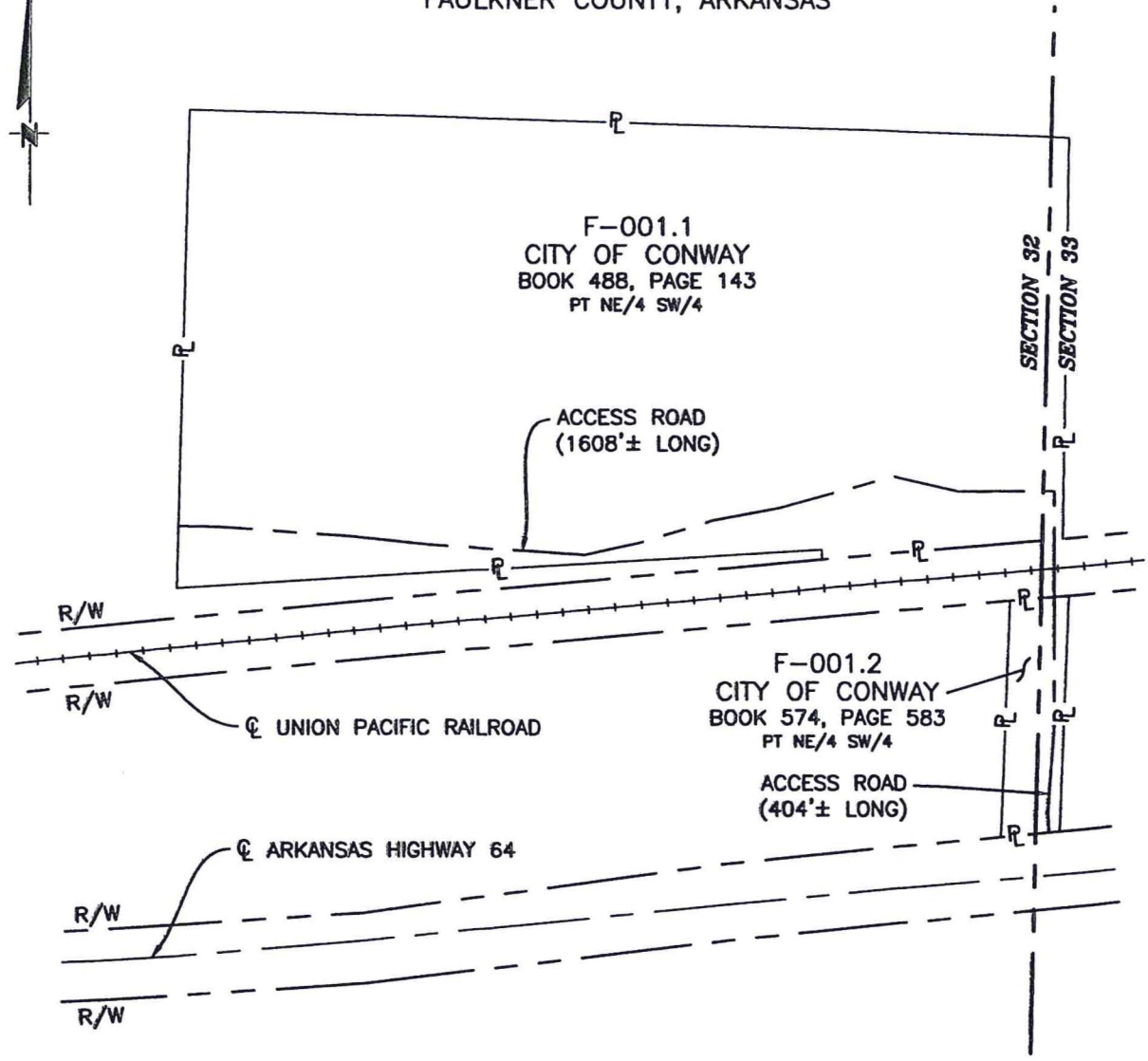
 PROPOSED 100' X 100'  
SITE = 0.23 ACRES



**Enable Gas Transmission, LLC**  
SHREVEPORT, LA

**PROPOSED SITE SITUATED ON THE  
PROPERTY OF CITY OF CONWAY  
FAULKNER COUNTY, ARKANSAS**

EXHIBIT "C"  
 SECTIONS 32 & 33, T6N, R14W  
 FAULKNER COUNTY, ARKANSAS



**NOTE:**  
 THIS IS AN EASEMENT DRAWING  
 AND DOES NOT REPRESENT A  
 BOUNDARY SURVEY.

PROPERTY OF  
 CITY OF CONWAY  
 TRACTS F-001.1 & F-001.2



**Enable Gas Transmission, LLC**  
 SHREVEPORT, LA

**PROPOSED ACCESS ROAD CROSSING THE  
 PROPERTY OF CITY OF CONWAY  
 FAULKNER COUNTY, ARKANSAS**



**CITY OF CONWAY**  
Planning and Development

1201 Oak Street  
Conway, AR 72032

T 501.450.6105  
F 501.450.6144

[www.conwayplanning.org](http://www.conwayplanning.org)

October 11, 2013

Letitia McMaster  
Back Achers Ranch  
3799 Shock Loop  
Conway, AR 72034

Ms. McMaster,

A conditional use permit for Backacres Ranch was approved by the Conway City Council on April 9, 2013. One of the conditions requires a 6 month City Council review of the development. This review is to ensure that conditional use permit compliance has been met.

This letter shall serve as notice that the 6 month review has been placed on the October 22, 2013 City Council agenda. The Council will meet at the District Court Building at 810 Parkway at 6:30pm. You or a representative should be there to answer any questions and address any concerns of the City Council.

It would appear that the conditions of the conditional use permit have been met with the exception of additional landscaping that meets development review standards. These standards require a canopy tree to be planted along the property street frontage at 1 tree per 30 feet. Trees are to be 2 inch caliper canopy trees at the time of planting. In addition, a parking lot screening hedge row must also be planted. The hedge row is to be 30 inches tall at the time of planting and must be a species that will fill in any voids to create a continuous screening hedge row upon maturity.

A parking area has been added along the College Avenue Street frontage. A fence has been constructed at what appears to be the street right of way/property line. It also appears that underground utilities are in proximity to this property line. Trees and shrubs should be planted to avoid covering any underground utilities. This area would likely be between the fence and the curb of the new parking area.

A landscaping sketch, street view rendering, and list of recommended species are enclosed with this letter.

Sincerely,

Bryan Patrick  
Director of Planning and Development

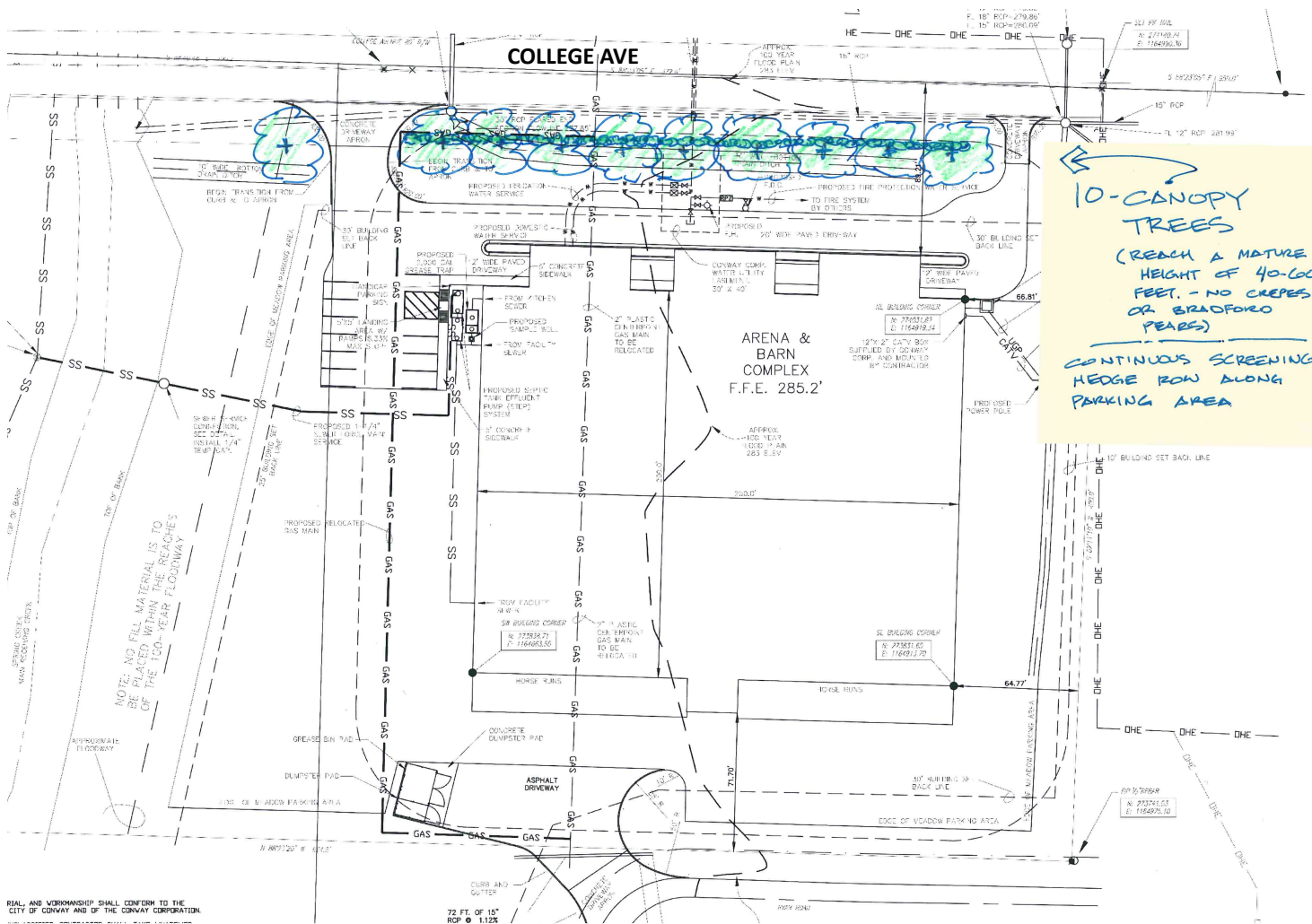


Existing Street View

2



Trees and Hedge Row with ~10 Years Growth Street View



RIAL, AND WORKMANSHIP SHALL CONFORM TO THE CITY OF CONWAY AND OF THE CONWAY CORPORATION.



Landscaping Sketch

recommended trees & shrubs

Plant material used for compliance with the provisions of this article shall conform to the American Standards for Nursery Stock, Z60.1-2004 (or equivalent) of the American Nursery & Landscape Association.

The following list of trees and shrubs represents those which have been found to be best suited to this area and require the least amount of maintenance. It is recommended, but not required, that all plantings for prescribed landscaped areas be taken from this list.

| Deciduous Canopy Trees  |                     | Deciduous Understory Trees      |                        |
|-------------------------|---------------------|---------------------------------|------------------------|
| Acer rubrum species     | Red Maple           | Tilia americana                 | American Linden        |
| Acer saccharum species  | Sugar Maple         | Tilia cordata                   | Littleleaf Linden      |
| Aesculus spp.           | Buckeye             | Ulmus parvifolia                | Chinese/Lacebark Elm   |
| Betula nigra            | River Birch         | Zelkova serrata                 | Japanese Zelkova       |
| Carya illinoensis       | Pecan               |                                 |                        |
| Carya spp.              | Hickories           | Acer buergeranum                | Trident Maple          |
| Catalpa speciosa        | Northern Catalpa    | Acer ginnala                    | Amur Maple             |
| Celtis occidentalis     | Hackberry           | Acer palmatum                   | Japanese Maple         |
| Diospyros virginiana    | Persimmon           | Acer pensylvanicum              | Striped Maple          |
| Fagus grandifolia       | American Beech      | Acer spicatum                   | Mountain Maple         |
| Fraxinus americana      | White Ash           | Aesculus pavia                  | Red Buckeye            |
| Fraxinus pennsylvanica  | Green Ash           | Amelanchier arborea             | Serviceberry           |
| Ginkgo biloba           | Ginkgo Tree         | Asimina triloba                 | Pawpaw                 |
| Gymnocladus dioicus     | Kentucky Coffeetree | Bumelia lycioides               | Buckthorn Bumelia      |
| Juglans nigra           | Black Walnut        | Carpinus betulus                | European Hornbeam      |
| Liquidambar styraciflua | Sweetgum            | Carpinus caroliniana            | Hornbeam               |
| Liriodendron tulipifera | Tuliptree           | Cercis canadensis               | Eastern Redbud         |
| Magnolia acuminata      | Cucumber tree       | Chionanthus virginicus          | Fringetree             |
| Nyssa sylvatica         | Blackgum            | Cladrastis kentuckea            | Yellowwood             |
| Platanus acerifolia     | London Planetree    | Cornus florida                  | Flowering Dogwood      |
| Platanus occidentalis   | Sycamore            | Cornus kousa                    | Kousa Dogwood          |
| Prunus serotina         | Black Cherry        | Cotinus obovatus                | Smoketree              |
| Quercus acutissima      | Sawtooth Oak        | Crataegus phaenopyrum           | Washington Hawthorne   |
| Quercus alba            | White Oak           | Crataegus viridis 'Winter King' | Winter King Hawthorne  |
| Quercus coccinea        | Scarlet Oak         | Franklinia alatamaha            | Franklin Tree          |
| Quercus falcata         | Southern Red Oak    | Halesia carolina                | Carolina Silverbell    |
| Quercus lyrata          | Overcup Oak         | Hamamelis virginiana            | Witch Hazel            |
| Quercus macrocarpa      | Bur Oak             | Koeleruteria paniculata         | Golden Rain tree       |
| Quercus michauxii       | Swamp Chestnut Oak  | Magnolia x soulangiana          | Saucer Magnolia        |
| Quercus muehlenbergii   | Chinkapin Oak       | Malus species                   | Crabapple              |
| Quercus nigra           | Water Oak           | Ostrya virginiana               | Hophornbeam            |
| Quercus nuttallii       | Nuttall Oak         | Prunus 'Okame'                  | Okame Cherry           |
| Quercus pagoda          | Cherrybark Oak      | Prunus caroliniana              | Caroline Cherry Laurel |
| Quercus palustris       | Pin Oak             | Prunus x yedoensis              | Yoshino Cherry         |
| Quercus phellos         | Willow Oak          | Rhus copallina                  | Shining Sumac          |
| Quercus prinus          | Chestnut Oak        | Rhus typhina                    | Staghorn Sumac         |
| Quercus rubra           | Northern Red Oak    | Styrax spp.                     | Snowbell               |
| Quercus shumardii       | Shumard Oak         | Symplocos tinctoria             | Sweetleaf              |
| Quercus stellata        | Post Oak            | Syringa reticulata              | 'Ivory Sue' Lilac Tree |
| Quercus velutina        | Black Oak           |                                 |                        |
| Salix babylonica        | Weeping Willow      |                                 |                        |
| Sassafras albidum       | Sassafras           |                                 |                        |
| Taxodium distichum      | Baldcypress         |                                 |                        |

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10 appendix

recommended trees and shrubs

| Evergreen Canopy Trees    |                        | Evergreen Understory Trees      |                         |
|---------------------------|------------------------|---------------------------------|-------------------------|
| Abies concolor            | White Fir              | Ilex opaca species              | American Holly          |
| Cryptomeria japonica      | Japanese Cryptomeria   | Ilex latifolia                  | Lusterleaf Holly        |
| Cupressocyparis leylandii | Leyland Cypress        | Ilex x 'Nellie R. Stevens'      | Nellie R. Stevens Holly |
| Juniperus scopulorum      | Rocky Mountain Juniper | Ilex x attenuata 'Fosteri'      | Foster's Holly          |
| Juniperus virginiana      | Eastern Red Cedar      | Ilex x attenuata 'Savannah'     | Savannah Holly          |
| Magnolia grandiflora      | Southern Magnolia      | Magnolia virginiana             | Sweetbay                |
| Picea abies               | Norway Spruce          | Prunus caroliniana              | Cherry Laurel           |
| Picea pungens             | Colorado Spruce        |                                 |                         |
| Pinus bungeana            | Lacebark Pine          |                                 |                         |
| Pinus echinata            | Shortleaf Pine         |                                 |                         |
| Pinus nigra               | Austrian Pine          |                                 |                         |
| Pinus strobus             | White Pine             |                                 |                         |
| Pinus taeda               | Loblolly Pine          |                                 |                         |
| Pinus thunbergii          | Japanese Black Pine    |                                 |                         |
| Pinus virginiana          | Virginia Pine          |                                 |                         |
| Thuja plicata             | Western Red Cedar      |                                 |                         |
| Tsuga canadensis          | Canadian Hemlock       |                                 |                         |
| Tsuga caroliniana         | Carolina Hemlock       |                                 |                         |
|                           |                        | Fothergilla species             | Fothergilla             |
|                           |                        | Hydrangea arborescens           | Wild Hydrangea          |
|                           |                        | Hydrangea species               | Hydrangea               |
|                           |                        | Ilex species                    | Holly                   |
|                           |                        | Ilex verticillata               | Winterberry             |
|                           |                        | Itea virginica                  | Virginia Willow         |
|                           |                        | Itea virginica 'Henry's Garnet' | Red Virginia Sweetspire |
|                           |                        | Juniperus species               | Juniper                 |
|                           |                        | Kalmia latifolia                | Mountain Laurel         |
|                           |                        | Lagerstroemia species           | Crepe Myrtle            |
|                           |                        | Ligustrum species               | Ligustrum               |
|                           |                        | Lindera benzoin                 | Spicebush               |
|                           |                        | Magnolia species                | Magnolia                |
|                           |                        | Nandina domestica               | Nandina                 |
|                           |                        | Physocarpus opulifolius         | Ninebark                |
|                           |                        | Pieris japonica                 | Japanese Andromeda      |
|                           |                        | Prunus species                  | Cherry Laurel           |
|                           |                        | Pyracantha coccinea             | Scarlet Firethorn       |
|                           |                        | Rhododendron species            | Rhododendron            |
|                           |                        | Rhus aromatica                  | Fragrant Sumac          |
|                           |                        | Rhus glabra                     | Smooth Sumac            |
|                           |                        | Rosa palustris                  | Swamp Rose              |
|                           |                        | Sambucus canadensis             | Elderberry              |
|                           |                        | Spiraea species                 | Spiraea                 |
|                           |                        | Staple trifoliolate             | Bladdernut              |
|                           |                        | Syringa vulgaris                | Common Lilac            |
|                           |                        | Taxus species                   | Yew                     |
|                           |                        | Viburnum species                | Viburnum                |
|                           |                        | Vitex agnus castus              | Chastetree              |
|                           |                        |                                 |                         |
| Shrubs                    |                        |                                 |                         |
| Abelia species            | Abelia                 |                                 |                         |
| Amorpha fruticosa         | Indigobush             |                                 |                         |
| Aronia melanocarpa        | Black Chokeberry       |                                 |                         |
| Aucuba japonica           | Japanese Aucuba        |                                 |                         |
| Azalea species            | Azalea                 |                                 |                         |
| Berberis species          | Barberry               |                                 |                         |
| Buxus species             | Boxwood                |                                 |                         |
| Buddleia davidii          | Butterfly Bush         |                                 |                         |
| Calcanthus floridus       | Sweetshrub             |                                 |                         |
| Castanea pumila           | Allegheny Chinkapin    |                                 |                         |
| Ceanothus americanus      | New Jersey Tea         |                                 |                         |
| Cephalanthus occidentalis | Buttonbush             |                                 |                         |
| Chaenomeles speciosa      | Flowering Quince       |                                 |                         |
| Ciborium Acer folium      | Maple Leaf Ciborium    |                                 |                         |
| Cornus amomum             | Silky Dogwood          |                                 |                         |
| Cornus species            | Dogwood                |                                 |                         |
| Corylus americana         | Hazelnut               |                                 |                         |
| Dirca palustris           | Leatherwood            |                                 |                         |
| Elaeagnus species         | Elaeagnus              |                                 |                         |
| Forsythia species         | Forsythia              |                                 |                         |

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**Conway Police Department**  
**1105 Prairie Street Conway , AR 72032**

tblClosedCalls.OccLandmark = 5991 AND tblClosedCalls.IncDate Between '2013/04/10' And '2013/10/11' AND IsNull(tblClosedCalls.Jurisdiction, 'Default') = 'Default'

**CFS History Search**  
**Basic Report**

| <b>CFS #</b> | <b>Create When</b>  | <b>Location</b>                            | <b>Caller</b>     | <b>Type   Disposition</b>                            | <b>Call Taker</b> | <b>Primary Unit</b> |
|--------------|---------------------|--|-------------------|--|-------------------|---------------------|
| 13-0804155   | 08/23/2013 01:30:29 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH | HARRELL, JEFF     | 780 - FIRE-COMMERCIAL STRUCTURE FIRE   FIRE INCIDENT | rowens            | E5                  |
| 13-0800372   | 08/02/2013 20:43:47 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH |                   | 805 - FIRE-RESCUE   FIRE INCIDENT                    | ahodges           | T5                  |
| 13-0605193   | 06/29/2013 23:21:45 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH | BULLER, RICHARD   | 692 - DISTURBANCE   REPORT FILED                     | lguist            | 459                 |
| 13-0604462   | 06/25/2013 22:53:53 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH |                   | 726 - NARCOTIC INVESTIGATION   REPORT FILED          | asimpson          | 209                 |
| 13-0602707   | 06/16/2013 00:22:18 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH |                   | 818 - TEST CALL   TEST CALL                          | lguist            |                     |
| 13-0602681   | 06/15/2013 20:36:56 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH | ANON              | 728 - LOUD NOISE-MUSIC   NO REPORT                   | cbolden           | 224                 |
| 13-0503200   | 05/18/2013 20:13:12 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH | KELLY, BILLY      | 728 - LOUD NOISE-MUSIC   NO REPORT                   | cbolden           | 256                 |
| 13-0404930   | 04/28/2013 18:09:40 | 3725 COLLEGE AV CONWAY   BACK ACHERS RANCH | MCMASTER, LETITIA | 805 - FIRE-RESCUE   FIRE INCIDENT                    | asimpson          | E5                  |
| 13-0403548   | 04/20/2013 15:58:45 | 3799 SHOCK LP CONWAY   BACK ACHERS RANCH   | SPRINGER, ROGER   | 728 - LOUD NOISE-MUSIC   REPORT FILED                | brappold          | 407                 |
| 13-0403029   | 04/17/2013 14:46:19 | 3799 SHOCK LP CONWAY   BACK ACHERS RANCH   | 620               | 675 - ANIMAL WELFARE   ANIMAL WELFARE REPORT         | dsmith            | 620                 |

**Total: 10**



**CITY OF CONWAY**  
**SANITATION DEPARTMENT**

*P.O. Box 915  
4550 Hwy. 64 West  
Conway, AR 72033  
(501) 450-6155  
Fax: (501) 450-6157*

**Cheryl Harrington**  
*Director*

October 14, 2013

Mayor Tab Townsell  
City Hall  
1201 Oak Street  
Conway, AR 72032

Re: General Mechanic Tool Boxes & Tool Sets

Dear Mayor Townsell,

Bids were submitted at 10.00 am, Thursday, October 3, 2013 at Conway City Hall for General Mechanic Tool Boxes & Tool Sets. Four bids were submitted:

|                           |             |
|---------------------------|-------------|
| Cross Auto Supply, Inc.   | \$46,253.47 |
| TRM Sales Management, LLC | \$59,505.75 |
| Ken's Tool Time, LLC      | \$67,997.07 |
| Snap-On                   | \$89,672.58 |

I recommend accepting the bid from Cross Auto Supply, Inc. for \$46,253.47. Prices include tax and delivery costs. This bid meets all specifications.

Please advise if you have questions or need additional information.

Sincerely,

Cheryl Harrington  
Sanitation Director



**BID SUMMARY**  
General Mechanic Tool Box & Tool Sets  
Bid Number 2013-24

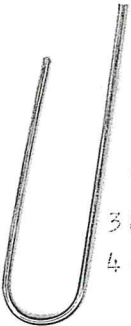
Bid #1 submitted by Cross Auto Supply  
General Mechanic Tool Box & Tool Sets  
\$46,253.47  
Delivery time on Boxes 10 Days  
Delivery time on Tools 29 Days

Bid #2 submitted by TRM Sales Management, LLC  
General Mechanic Tool Box & Tool Sets  
\$59,505.75  
Delivery time on Boxes 11/6/2013  
Delivery time on Tools 11/6/2013

Bid #3 submitted by Ken's Tool Time, LLC  
General Mechanic Tool Box & Tool Sets  
\$67,997.07  
Delivery time on Boxes 30 Days  
Delivery time on Tools 30 Days

Bid #4 submitted by Snap-On  
General Mechanic Tool Box & Tool Sets  
\$89,672.58  
Delivery time on Boxes 11/15/2013  
Delivery time on Tools 11/15/2013

I recommend accepting the bid from Cross Auto Supply, Inc. with a bid of \$46,253.47.  
This Company meets all specifications. Prices include tax and delivery costs.



7,624.46  
38,629.01  
46,253.47

City of Conway – Mayor’s Office  
Bid Number: 2013-24  
General Mechanic Tool Box & Tool Sets  
Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013  
City Hall, Downstairs Conference Room @ 10:00am

Total Cost of (9) Tool Box Set: \$ 7624.46

Total Cost of (9) Tool Set \$ 38,629.01

*Bid Prices Include Sales Tax*

\*\*\*\*\*

Anticipated Delivery Date: Tool Boxes : 10 Days Tool Sets: 29 Days

Authorized Agent bidding on this project:

Cross Auto Supply, Inc. - NAPA  
Company Name

Aaron Speights  
Company Representative Name

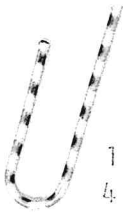
Aaron Speights Representative's Signature      10-1-2013 Date

680 Museum Rd / PO Box 1306 Address      Crossautosupply@conwaycorp.net Email Address

Conway City      AR State      72033 Zip

501-329-3811 Telephone Number      501-327-6558 Fax Number

Unsigned bids will be rejected



14,388.75+  
45,117.00+  
59,505.75\*



City of Conway – Mayor’s Office  
Bid Number: 2013-24  
General Mechanic Tool Box & Tool Sets  
Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013  
Hall, Downstairs Conference Room @ 10:00am

Total Cost of (9) Tool Box Set: \$ 14,388.75

Total Cost of (9) Tool Set \$ 45,117.00

\*\*\*\*\*

Anticipated Delivery Date: 11/6/2014

**Authorized Agent bidding on this project:**

TRM SALES MANAGEMENT, LLC  
Company Name

Thomas R. MEIER, PRESIDENT  
Company Representative Name

[Signature] 10/3/2013  
Representative’s Signature Date

73411 Jefferson Ave, Ste 112 Tom@TRMSM.COM  
Address Email Address

ST. CLAIR SHORES MI 48080  
City State Zip

586-778-1500 586-778-1501  
Telephone Number Fax Number

Unsigned bids will be rejected

9,298.17+  
58,698.90+  
67,997.07\*



City of Conway – Mayor’s Office  
Bid Number: 2013-24  
General Mechanic Tool Box & Tool Sets  
Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013  
City Hall, Downstairs Conference Room @ 10:00am

Total Cost of (9) Tool Box Set: \$ 9298.17

Total Cost of (9) Tool Set \$ 58,698.90

\*\*\*\*\*

Anticipated Delivery Date: 30 days from receipt of P.O.

**Authorized Agent bidding on this project:**

Kens Tool Time LLC  
Company Name

Kenneth Staylor  
Company Representative Name

[Signature] 9-30-13  
Representative’s Signature Date

5250 Lantana Dr. kenstooltime@conwaycorp.net  
Address Email Address

Conway AR 72034  
City State Zip

501-358-2289 N/A  
Telephone Number Fax Number

Unsigned bids will be rejected

8,498.60+  
71,173.98+  
89,672.58\*



City of Conway – Mayor’s Office  
Bid Number: 2013-24  
General Mechanic Tool Box & Tool Sets  
Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013  
City Hall, Downstairs Conference Room @ 10:00am

Total Cost of (9) Tool Box Set: \$18,498.60 Tax included  
Total Cost of (9) Tool Set \$71,173.98 Tax included

\*\*\*\*\*

Anticipated Delivery Date: 11-15-2013

Authorized Agent bidding on this project:

SNAP-ON  
Company Name

Shawn Johnson  
Company Representative Name

 10-2-13  
Representative’s Signature Date

107 ELLIOTT RD Shawn.johnson@snapon.com  
Address Email Address

Greenbrier AR 72058  
City State Zip

501-514-5776 501-679-3620  
Telephone Number Fax Number

Unsigned bids will be rejected



**CITY OF CONWAY**  
**SANITATION DEPARTMENT**  
P.O. Box 915  
4550 Hwy. 64 West  
Conway, AR 72033  
(501) 450-6155  
Fax: (501) 450-6157

**Cheryl Harrington**  
Director

October 14, 2013

Mayor Tab Townsell  
City Hall  
1201 Oak Street  
Conway, AR 72032

Re: 2013 Automated Side Loading Refuse Truck (CNG)

Dear Mayor Townsell,

Bids were submitted at 10.00 am, Thursday, October 3, 2013 at Conway City Hall for 2013 Automated Side Loading Refuse Truck (CNG). Four bids were submitted:

|                                |              |
|--------------------------------|--------------|
| Shiple Motor Equipment Company | \$245,000.00 |
| River City Hydraulics, Inc.    | \$257,800.00 |
| River City Hydraulics, Inc.    | \$260,000.00 |
| River City Hydraulics, Inc.    | \$268,100.00 |

I recommend accepting the bid #2 from River City Hydraulics for \$257,800.00. This truck meets all specifications. Price includes tax and delivery costs.

Sincerely,

Cheryl Harrington  
Sanitation Director

---

## BID SUMMARY

2013 Automated Side Loading Refuse Truck (CNG)  
Bid #2013-23

Bid #1 submitted by Shipley Motor Equipment Company  
2015 Mack LEU613 w/New Way Sidewinder 29 ASL  
Automated Side Loading Refuse Truck (CNG)  
\$245,000.00 after trade-in  
Delivery time 350 to 295 Days ARO

Bid #2 submitted by River City Hydraulics, Inc.  
2013 Peter Built Model 320/Heil Dura Pack Python  
Automated Side Loading Refuse Truck (CNG)  
\$257,800.00 after trade-in  
Delivery time 2 weeks ARO

Bid #3 submitted by River City Hydraulics, Inc.  
2013 Peter Built Model 320/Heil CP Python  
Automated Side Loading Refuse Truck (CNG)  
\$260,000.00 after trade-in  
Delivery time 75 to 90 Days ARO

Bid #4 submitted by River City Hydraulics, Inc.  
2013 Mack LEU 613/Heil CP Python  
Automated Side Loading Refuse Truck (CNG)  
\$268,100.00 after trade-in  
Delivery time 180 Days ARO

I recommend accepting the bid #2 from River City Hydraulics, Inc. with a bid of \$257,800.00. This truck meets all specifications. Prices include tax and delivery costs.



City of Conway – Mayor's Office  
 Bid Number: 2013-23  
 2013 Automated Side Loading Refuse Truck  
 Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013  
 City Hall, Downstairs Conference Room @ 10:00am

Net Cost of Automated Side Loading Truck: \$ 268,112.00  
 Trade In Value of 2007 Freightliner: \$ (23,112.00)  
 Total Bid Amount for 2013-23 \$ 245,000.00

\*\*\*\*\*

Description of Truck: 2015 Mack LEU613 w/ New Way Sidewinder 29 ASL

Anticipated Delivery Date: Approximately 350-295 Days After Receipt of Order

**Authorized Agent bidding on this project:**

Shipleys Motor Equipment Company  
 Company Name

[Signature] / Cory Miller  
 Company Representative Name

[Signature] 10/3/2013  
 Representative's Signature Date

620 Mountain <sup>Blvd</sup> Road cmiller@shipleys  
 Address Email Address motor.com

Pottsville AR 72858  
 City State Zip

479-713-9991 479-498-8265  
 Telephone Number Fax Number

Unsigned bids will be rejected





City of Conway – Mayor’s Office

Bid Number: 2013-23

2013 Automated Side Loading Refuse Truck

Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013

Bid Opening Date: Thursday, October 10<sup>th</sup>, 2013

City Hall, Downstairs Conference Room @ 10:00am

Net Cost of Automated CNG Side Loading Truck: \$ 277,800.<sup>00</sup>

Trade In Value of 2007 Freightliner: \$ 20,000.<sup>00</sup>

Total Bid Amount for 2013-23 \$ 257,800.<sup>00</sup>

\*\*\*\*\*  
 Description of Truck: Peterbilt Model 320  
HEIL DURA PACK PYTHON  
2 WEEKS ARO

Anticipated Delivery Date: \_\_\_\_\_

Authorized Agent bidding on this project:

River City Hydraulics Inc

Company Name

Roger Williams

Company Representative Name

Roger Williams

Representative’s Signature

10-9-13

Date

122 Magnet Drive  
P.O. Box 6033

Address

vchruger@sbglobal.net

Email Address

SHERWOOD AR

City

State

72120

Zip

501-835-5230

Telephone Number

501-834-1233

Fax Number

Unsigned bids will be rejected



City of Conway – Mayor’s Office

Bid Number: 2013-23

2013 Automated Side Loading Refuse Truck

Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013

Bid Opening Date: Thursday, October 10<sup>th</sup>, 2013

City Hall, Downstairs Conference Room @ 10:00am

Net Cost of Automated CNG Side Loading Truck:

\$ 280,000.<sup>00</sup>

Trade In Value of 2007 Freightliner:

\$ 20,000.<sup>00</sup>

Total Bid Amount for 2013-23

\$ 260,000.<sup>00</sup>

\*\*\*\*\*

Description of Truck:

Peter built Model 320  
HEIL CP Python

Anticipated Delivery Date:

75 to 90 days ARV

Authorized Agent bidding on this project:

River City Hydraulics Inc

Company Name

Roger Williams

Company Representative Name

Roger Williams

10-9-13

Representative's Signature

Date

122 Magnet Drive  
P.O. Box 6033

vchroger@skcglobal.net

Address

Email Address

Shenwood

AR

72120

City

State

Zip

501.835.5230

501.834-1233

Telephone Number

Fax Number

Unsigned bids will be rejected



City of Conway – Mayor’s Office

Bid Number: 2013-23

2013 Automated Side Loading Refuse Truck

Bid Opening Date: Thursday, October 3<sup>rd</sup>, 2013

Bid Opening Date: Thursday, October 10<sup>th</sup>, 2013

City Hall, Downstairs Conference Room @ 10:00am

Net Cost of Automated CNG Side Loading Truck: \$ 288,100.<sup>00</sup>

Trade In Value of 2007 Freightliner: \$ 20,000.<sup>00</sup>

Total Bid Amount for 2013-23 \$ 268,100.<sup>00</sup>

\*\*\*\*\*

Description of Truck: MAK LEU 613  
HEIL CP Python

Anticipated Delivery Date: 180 DAYS ARO

**Authorized Agent bidding on this project:**

River City Hydraulics Inc

Company Name

Roger Williams

Company Representative Name

Roger Williams

Representative’s Signature

10-9-13

Date

122 Magnet Drive  
P.O. Box 6033

Address

rchroger@stglobal.net

Email Address

SHERWOOD AR

City

State

72120

Zip

501-835-5230

Telephone Number

- 501-834-1233

Fax Number

Unsigned bids will be rejected



**City of Conway, Arkansas  
Ordinance No. O-13-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE RECLASSIFICATION OF A PART TIME COLLECTOR TO FULL TIME COLLECTOR; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:**

**Whereas**, the City of Conway Sanitation Department would like to request the reclassification of the Part Time Collector to a Full Time Collector.

**Whereas**, the annual salary for the full time Collector position will be \$23,211.

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

**Section 1.** The City of Conway shall reclassify Part Time Collector to a Full Time Collector.

**Section 2.** No additional funding is needed for this change in 2013.

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

**Section 4.** This ordinance is necessary for the protection of the public peace, health and safety; an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

**PASSED** this 22<sup>nd</sup> day of October, 2013.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-13-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING A CHANGE IN STAFFING LEVELS FOR THE PARKS & RECREATION DEPARTMENT; AND FOR OTHER PURPOSES:**

**Whereas**, the Parks & Recreation Department is in need of one (1) Grounds Maintenance Position;

**Whereas**, the financial impact of this change will not affect the 2013 Parks Budget.

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

**Section 1.** The authorized staffing level in the City of Conway Parks and Recreation Department is increased by one (1) Grounds Maintenance position;

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

**PASSED** this 22<sup>nd</sup> day of October 2013.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



Steve Ibbotson  
Director

## Parks and Recreation

10 Lower Ridge Road • Conway AR 72032  
www.conwayparks.com

October 15, 2013

Mayor Tab Townsell and City Council  
1201 Oak Street  
Conway AR 72032

Re: Comfort Stations for City of Conway

Mayor:

Bids were received at 10:00am on Tuesday, October 8, 2013 at Conway City Hall for the above referenced project. This project consists of three (3) separate buildings located in three (3) separate parks, Gatlin Park, Laurel Park and Beaverfork Park. The buildings are similar and range in size from 400 square feet to 525 square feet. The four (4) bids received for this project are listed below and detailed on the enclosed bid tabulation.

|                     |              |
|---------------------|--------------|
| Dayco Construction  | \$473,400.00 |
| Bell Construction   | \$514,074.00 |
| Keller Johnson      | \$543,600.00 |
| Salter Construction | \$612,009.00 |

I would like to recommend accepting the low bid from Dayco Construction.

This project would utilize the Parks and Recreation A&P funds.

Sincerely,

Steve Ibbotson  
Parks Director

SDI: rfs

# BID TABULATION

Comfort Stations for City of Conway, AR  
 Laurel Park, Gatlin Park, Beaverfork Park

|  |                          |                               |                           |                       |  |
|--|--------------------------|-------------------------------|---------------------------|-----------------------|--|
| <b>Bid Date:</b>                       | 8-Oct-13                 | 10:00 A.M.                    | Page One                  |                       |  |
| <b>Architect:</b>                      | Sowell Architects, Inc.  |                               |                           |                       |  |
| <b>Project #</b>                       | 12703                    |                               |                           |                       |  |
|  | <b>Bell Construction</b> | <b>D &amp; H Construction</b> | <b>Dayco Construction</b> | <b>Keller Johnson</b> |  |
| Bid Security                           | ✓                        |                               | ✓                         | ✓                     |  |
| Addendum #1                            | ✓                        |                               | ✓                         | ✓                     |  |
| Addendum #2                            | ✓                        |                               | ✓                         | ✓                     |  |
| Addendum #3                            | ✓                        |                               | ✓                         | ✓                     |  |
| <b>BASE BID</b>                        | 514,074. <sup>00</sup>   | <del>473,400</del>            | 473,400                   | 543,600               |  |
| Alt Bid #1 Deduct<br>Perf & Pay Bond   | - 5,457                  |                               | - 4500                    | - 7435                |  |
| Alt Bid #2 Deduct<br>Panel Rib Roofing | - 3,685                  |                               | - 3600                    | - 11300               |  |
|  |                          |                               |                           |                       |  |
|  |                          |                               |                           |                       |  |
| Unit Price #1 Add/Ded<br>Undercut I    | 20.25                    |                               | 20                        | 24                    |  |
| Unit Price #2 Add<br>Large Equipment   | 30.30                    |                               | 50                        | 40                    |  |
|  |                          |                               |                           |                       |  |
| Estimated Time                         | 210                      |                               | 180                       | 140                   |  |
| Signature                              | ✓                        |                               | ✓                         | ✓                     |  |

# BID TABULATION

Comfort Stations for City of Conway, AR  
Laurel Park, Gatlin Park, Beaverfork Park

|  |                                      |                    |  |  |  |
|--|--------------------------------------|--------------------|--|--|--|
| <b>Bid Date:</b>                       | 8-Oct-13                             | 10:00 A.M.         |  |  |  |
| <b>Architect:</b>                      | Sowell Architects, Inc.              |                    |  |  |  |
| <b>Project #</b>                       | 12703                                |                    |  |  |  |
|  | <del>Rose Company<br/>Builders</del> | Salter Construcion | <del>Western Millwright<br/>Services</del> |  |  |
| Bid Security                           |                                      | ✓                  |  |  |  |
| Addendum #1                            |                                      | ✓                  |  |  |  |
| Addendum #2                            |                                      | ✓                  |  |  |  |
| Addendum #3                            |                                      | ✓                  |  |  |  |
| <b>BASE BID</b>                        |                                      | 612,009            |  |  |  |
| Alt Bid #1 Deduct<br>Perf & Pay Bond   |                                      | -7714              |  |  |  |
| Alt Bid #2 Deduct<br>Panel Rib Roofing |                                      | -9970              |  |  |  |
|  |                                      |                    |  |  |  |
|  |                                      |                    |  |  |  |
| Unit Price #1 Add/Ded<br>Undercut I    |                                      | 21.50              |  |  |  |
| Unit Price #2 Add<br>Large Equipment   |                                      | 145.00             |  |  |  |
|  |                                      |                    |  |  |  |
| Estimated Time                         |                                      | 180                |  |  |  |
| Signature                              |                                      | ✓                  |  |  |  |





**City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_**

**A RESOLUTION REQUIRING AN AUDIT OF THE ACCOUNTING RECORDS OF THE CITY OF  
CONWAY FOR THE YEAR 2012**

**Whereas**, Arkansas Code Annotated §14-58-307 requires that cities of the first class be audited annually by either an independent certified public accountant or by the Division of Legislative Audit; and

**Whereas**, Arkansas Code Annotated §14-58-101(c)(3) gives municipalities the option to have their audit performed in accordance with the guidelines and format prescribed by the Governmental Accounting Standards Board, the American Institute of Certified Public Accountants, and the United States Government Accountability Office; and

**Whereas**, the City Council finds it beneficial and in the best interest of the City to have an audit for its fiscal year 2012 that complies with the aforementioned guidelines.

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

**SECTION 1.** The City of Conway shall have an audit for the year ended December 31, 2012 that is conducted by an independent certified public accountant, and is in accordance with the guidelines and format prescribed by the Governmental Accounting Standards Board, the American Institute of Certified Public Accountants, and the United States Government Accountability Office.

Passed this 22<sup>nd</sup> day of October, 2013.

**Approved:**

\_\_\_\_\_  
**Mayor Tab Townsell**

**Attest:**

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



City of Conway, Arkansas  
Monthly Financial Reports  
September 30, 2013

City of Conway  
 Monthly Financial Report - General Fund  
 For the month ended September 30, 2013



| Revenues                       | Budget            | Month            | Year to           | Encumbered     | (Over)/Under     | %              |
|--------------------------------|-------------------|------------------|-------------------|----------------|------------------|----------------|
|                                |                   | Activity         | Date              |                | Budget           | Expend/Collect |
| Ad Valorem Tax                 | 2,938,000         | 58,145           | 997,742           |                | 1,940,258        | 34%            |
| Payments in Lieu of Tax        | 23,000            | -                | -                 |                | 23,000           | 0%             |
| State Tax Turnback             | 2,000,000         | 316,274          | 2,055,941         |                | (55,941)         | 103%           |
| Sales Tax                      | 17,440,000        | 1,359,267        | 13,137,392        |                | 4,302,608        | 75%            |
| Beverage Tax                   | 408,000           | 27,476           | 299,581           |                | 108,419          | 73%            |
| Franchise Fees                 | 2,635,000         | 211,188          | 1,817,897         |                | 817,103          | 69%            |
| Airport Revenue                | 70,000            | 6,140            | 55,256            |                | 14,745           | 79%            |
| Airport Fuel Sales .05 / GAL   | 10,500            | 891              | 7,988             |                | 2,512            | 76%            |
| Permits                        | 470,000           | 29,121           | 400,619           |                | 69,381           | 85%            |
| ACIEA Revenues                 | -                 | (1,240)          | 4,159             |                | (4,159)          | 100%           |
| Dog Tags & Fees                | 25,000            | 1,940            | 18,155            |                | 6,845            | 73%            |
| Municipal Court Fines and Fees | 745,000           | 144,237          | 654,900           |                | 90,100           | 88%            |
| Law Enforcement                | 880,242           | 142,522          | 552,977           |                | 327,266          | 63%            |
| Federal Grant Revenues         | 50,000            | 9,845            | 45,007            |                | 4,993            | 90%            |
| Insurance Proceeds             | 21,486            | -                | 46,094            |                | (24,607)         | 100%           |
| Parks                          | 450,000           | 40,493           | 475,633           |                | (25,633)         | 106%           |
| Interest Income                | 2,700             | 1,925            | 35,239            |                | (32,539)         | 1305%          |
| Proceeds from Sale of Assets   | 2,404             | 280              | 3,549             |                | (1,145)          | 148%           |
| Act 749 Public Safety          | 1,500             | 70               | 840               |                | 660              | 56%            |
| Donations                      | 4,595             | -                | 8,698             |                | (4,103)          | 189%           |
| Act 833 Revenue                | 80,000            | -                | 67,713            |                | 12,287           | 85%            |
| Miscellaneous Revenues         | 135,386           | 7,155            | 100,146           |                | 35,240           | 74%            |
| Transfers from Other Funds     | 423,000           | 35,250           | 332,350           |                | 90,650           | 79%            |
| Fund Balance Appropriation     | 466,065           | -                | -                 |                | 466,065          | 0%             |
| <b>Total Revenues</b>          | <b>29,281,879</b> | <b>2,390,979</b> | <b>21,117,873</b> | <b>-</b>       | <b>8,164,005</b> | <b>72%</b>     |
| <b>Expenditures</b>            |                   |                  |                   |                |                  |                |
| Admin (Mayor, HR)              | 589,260           | 32,695           | 400,623           | 1,164          | 187,474          | 68%            |
| Finance                        | 379,581           | 23,289           | 281,957           | 326            | 97,298           | 74%            |
| City Clerk/Treasurer           | 220,525           | 14,180           | 127,869           | 15             | 92,640           | 58%            |
| City Council                   | 83,400            | 7,643            | 60,635            | 25             | 22,740           | 73%            |
| Permits and Planning           | 816,326           | 66,543           | 569,428           | 5,915          | 240,983          | 70%            |
| Physical Plant                 | 580,581           | 32,671           | 419,223           | 3,346          | 158,013          | 72%            |
| Fleet Maintenance              | 174,099           | 20,809           | 132,503           | 2,300          | 39,297           | 76%            |
| Information Technology         | 1,305,352         | 97,261           | 1,068,240         | 11,656         | 225,456          | 82%            |
| Airport                        | 32,500            | 3,072            | 117,247           | -              | (84,747)         | 361%           |
| Nondepartmental                | 575,021           | 6,417            | 577,572           | 1,766          | (4,316)          | 100%           |
| Police                         | 10,904,344        | 842,421          | 8,067,630         | 67,316         | 2,769,399        | 74%            |
| Animal Welfare                 | 481,611           | 41,364           | 333,628           | 24,553         | 123,430          | 69%            |
| Municipal District Court       | 842,412           | 89,389           | 666,072           | 1,825          | 174,515          | 79%            |
| City Attorney                  | 336,758           | 26,890           | 247,753           | -              | 89,005           | 74%            |
| Fire                           | 8,895,684         | 685,883          | 6,550,221         | 65,159         | 2,280,303        | 74%            |
| Parks                          | 2,838,176         | 198,762          | 1,828,065         | 33,593         | 976,519          | 64%            |
|                                | 29,055,630        | 2,189,289        | 21,448,665        | 218,957        | 7,388,008        | 74%            |
| Transfer to Reserve            | 500,000           | -                | -                 | -              | 500,000          | 0%             |
| <b>Total Expenditures</b>      | <b>29,555,630</b> | <b>2,189,289</b> | <b>21,448,665</b> | <b>218,957</b> | <b>7,888,008</b> | <b>73%</b>     |
| <b>Net Revenue/(Expense)</b>   | <b>(273,751)</b>  |                  | <b>(330,792)</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  
2013



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>   | <u>Amount</u>       |
|------------------|-------------|--|---------------------|
| O-13-15          | 1/22/13     | Reclassify Court Admin II to Clerk II                          | 14,691              |
| O-13-16          | 1/22/13     | Implement new one-step salary scale                            | 1,762,851           |
| O-13-25          | 2/26/13     | New employment market study                                    | 5,000               |
| O-13-31          | 3/26/13     | Cremation services   | 10,000              |
| O-13-33          | 3/26/13     | Civil service commission appeal hearing                        | 3,200               |
| O-13-34          | 3/26/13     | Civil service commission testing                               | 1,850               |
| O-13-36          | 4/8/13      | Bicycle and Pedestrian Board expenses                          | 2,000               |
| O-13-37          | 4/8/13      | Grant match for mural project                                  | 8,000               |
| O-13-39          | 4/8/13      | Sound system for council meetings                              | 21,000              |
| O-13-42          | 4/23/13     | Network switches for IT dept                                   | 21,345              |
| O-13-66          | 6/25/13     | Purchase land on Hogan - Comm Center                           | 58,000              |
| O-13-73          | 7/9/13      | Civil service testing  | 14,000              |
| O-13-74          | 7/9/13      | Participation in CEO's for Cities                              | 2,000               |
| O-13-81          | 7/23/13     | Furniture for District Court Judge                             | 5,932               |
| O-13-85          | 8/13/13     | Animal Welfare-reclassify P/T kennel tech to F/T               | 7,189               |
| O-13-86          | 8/13/13     | Three School Resource Officers for Conway Public Schools       | 66,380              |
| O-13-89          | 8/13/13     | JESAP salary adjustments for certain full time non-elected emp | 103,649             |
|                  |             |  | <u>\$ 2,107,087</u> |

City of Conway  
 Balance Sheet - General Fund  
 For the month ended September 30, 2013



|  |                         |
|--|-------------------------|
| Cash - Operating                                   | 3,151,973               |
| Cash - Reserve                                     | 500,000                 |
| Petty Cash   | 715                     |
| Taxes Receivable                                   | 2,998,256               |
| Accounts Receivable                                | 2,861,332               |
| Due from Other Funds                               | 4,661                   |
| Due from Street                                    | 76,258                  |
| Fleet Inventory                                    | 15,539                  |
| Fuel Inventory                                     | 6,195                   |
| <b><i>Assets</i></b>                               | <b><u>9,614,929</u></b> |
| Trade Accounts Payable                             | (775,054)               |
| Insurance and Benefits Payable                     | 27,937                  |
| Event Deposits                                     | 700                     |
| Due to Other Funds                                 | 288,802                 |
| Deferred Revenue                                   | 2,772,075               |
| <b><i>Liabilities</i></b>                          | <b><u>2,314,461</u></b> |
| Fund Balance - Committed to cash flow              | 2,000,000               |
| Fund Balance - Committed to reserve                | 500,000                 |
| Fund Balance - Unassigned                          | 4,800,468               |
| <b><i>Fund Balance</i></b>                         | <b><u>7,300,468</u></b> |
| <b><i>Total Liabilities &amp; Fund Balance</i></b> | <b><u>9,614,929</u></b> |

\*All figures are unaudited

City of Conway  
 Monthly Financial Report - Street Fund  
 For the month ended September 30, 2013



|                              | <u>Budget</u>    | <u>Month</u><br><u>Activity</u> | <u>Year to</u><br><u>Date</u> | <u>Encumbered</u> | <u>(Over)/Under</u><br><u>Budget</u> | <u>%</u><br><u>Expend/Collect</u> |
|------------------------------|------------------|---------------------------------|-------------------------------|-------------------|--------------------------------------|-----------------------------------|
| <b>Revenues</b>              |                  |                                 |                               |                   |                                      |                                   |
| Ad Valorem Tax               | 1,350,000        | 30,088                          | 516,203                       |                   | 833,797                              | 38%                               |
| Payments in Lieu of Tax      | 12,000           | -                               | -                             |                   | 12,000                               | 0%                                |
| State Tax Turnback           | 2,800,000        | 296,902                         | 1,744,794                     |                   | 1,055,206                            | 62%                               |
| Severance Tax                | 175,000          | 25,616                          | 201,593                       |                   | (26,593)                             | 115%                              |
| Sales Tax                    | 245,000          | 19,046                          | 182,890                       |                   | 62,110                               | 75%                               |
| Sign Permits                 | 500              | -                               | -                             |                   | 500                                  | 0%                                |
| Engineering Fees             | 7,500            | 300                             | 6,575                         |                   | 925                                  | 88%                               |
| Interest Income              | -                | 1,933                           | 1,933                         |                   | (1,933)                              | #DIV/0!                           |
| Miscellaneous Revenues       | 3,500            | 1,143                           | 13,488                        |                   | (9,988)                              | 100%                              |
| <b>Total Revenues</b>        | <b>4,593,500</b> | <b>375,732</b>                  | <b>2,669,768</b>              | <b>-</b>          | <b>1,923,732</b>                     | <b>58%</b>                        |
| <b>Expenditures</b>          |                  |                                 |                               |                   |                                      |                                   |
| Personnel Costs              | 2,068,217        | 146,402                         | 1,367,759                     | -                 | 700,458                              | 66%                               |
| Other Operating Costs        | 2,828,842        | 283,973                         | 1,525,268                     | 217,579           | 1,085,996                            | 54%                               |
| Total Operating Costs        | 4,897,059        | 430,375                         | 2,893,026                     | 217,579           | 1,786,454                            | 59%                               |
| Capital Outlay               | 199,760          | 74,579                          | 198,450                       | -                 | 1,310                                | 99%                               |
| <b>Total Expenditures</b>    | <b>5,096,819</b> | <b>504,953</b>                  | <b>3,091,477</b>              | <b>217,579</b>    | <b>1,787,764</b>                     | <b>61%</b>                        |
| <b>Net Revenue/(Expense)</b> | <b>(503,319)</b> |                                 | <b>(421,708)</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  
2013  
Fund Balance Appropriations



| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>   | <u>Amount</u>    |
|------------------|-------------|--|------------------|
| O-13-49          | 5/14/13     | Funds needed for remaining 2013 motor grader lease payments    | 13,678           |
| O-13-89          | 8/14/13     | JESAP salary adjustments for certain full time non-elected emp | 35,880           |
|                  |             |  | <u>\$ 49,558</u> |

City of Conway  
Balance Sheet - Street Fund  
For the month ended September 30, 2013



|  |                         |
|--|-------------------------|
| Cash - Operating                                   | 1,642,718               |
| Taxes Receivable                                   | 42,357                  |
| Accounts Receivable                                | 1,326,139               |
| Due from Other Funds                               | 187,735                 |
| <b><i>Assets</i></b>                               | <b><u>3,198,979</u></b> |
| Trade Accounts Payable                             | 46,633                  |
| Due to Other Funds                                 | 574                     |
| Due to General                                     | 77,086                  |
| Deferred Revenue                                   | 1,264,754               |
| <b><i>Liabilities</i></b>                          | <b><u>1,389,047</u></b> |
| <b><i>Fund Balance</i></b>                         | <b><u>1,809,932</u></b> |
| <b><i>Total Liabilities &amp; Fund Balance</i></b> | <b><u>3,198,979</u></b> |

\*All figures are unaudited



City of Conway  
 Monthly Financial Report - Sanitation  
 For the month ended September 30, 2013



|                               | <u>Budget</u>    | <u>Month</u><br><u>Activity</u> | <u>Year to</u><br><u>Date</u> | <u>Encumbered</u> | <u>(Over)/Under</u><br><u>Budget</u> | <u>%</u><br><u>Expend/Collect</u> |
|-------------------------------|------------------|---------------------------------|-------------------------------|-------------------|--------------------------------------|-----------------------------------|
| <b>Revenues</b>               |                  |                                 |                               |                   |                                      |                                   |
| Sanitation Fees               | 7,620,000        | 592,018                         | 4,823,273                     |                   | 2,796,727                            | 63%                               |
| Proceeds - Recycled Materials | 200,000          | 15,948                          | 397,185                       |                   | (197,185)                            | 199%                              |
| Landfill Fees - General       | 240,000          | 14,522                          | 143,458                       |                   | 96,542                               | 60%                               |
| Insurance Proceeds            | -                | -                               | 115,425                       |                   | (115,425)                            | 100%                              |
| Interest Income               | 50,000           | 3,906                           | 42,959                        |                   | 7,041                                | 86%                               |
| Proceeds from Sale of Assets  | -                | -                               | 144                           |                   | (144)                                | 100%                              |
| State Grant Revenues          | -                | -                               | 50,000                        |                   | (50,000)                             | 100%                              |
| Miscellaneous Revenues        | -                | -                               | 250                           |                   | (250)                                | 100%                              |
| <b>Total Revenues</b>         | <b>8,110,000</b> | <b>626,393</b>                  | <b>5,572,694</b>              | <b>-</b>          | <b>2,537,306</b>                     | <b>69%</b>                        |
| <b>Expenditures</b>           |                  |                                 |                               |                   |                                      |                                   |
| Personnel Costs               | 3,682,785        | 257,213                         | 2,568,178                     | -                 | 1,114,607                            | 70%                               |
| Other Operating Costs         | 3,168,699        | 243,514                         | 1,938,532                     | 101,460           | 1,128,707                            | 61%                               |
| Total Operating Costs         | 6,851,484        | 500,726                         | 4,506,710                     | 101,460           | 2,243,314                            | 66%                               |
| Capital Outlay                | 1,258,516        | -                               | 267,300                       | 332,290           | 658,927                              | 21%                               |
| <b>Total Expenditures</b>     | <b>8,110,000</b> | <b>500,726</b>                  | <b>4,774,009</b>              | <b>433,750</b>    | <b>2,902,241</b>                     | <b>59%</b>                        |
| <b>Net Revenue/(Expense)</b>  | <b>-</b>         |                                 | <b>798,685</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  
2013



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>   | <u>Amount</u> |
|------------------|-------------|--|---------------|
| O-13-89          | 8/14/13     | JESAP salary adjustments for certain full time non-elected emp | 9,302         |

City of Conway  
 Balance Sheet - Sanitation  
 For the month ended September 30, 2013



|  |                          |
|--|--------------------------|
| Cash - Operating                               | 1,781,336                |
| Petty Cash                                     | 200                      |
| Post Closure Cash Account                      | 4,602,407                |
| Accounts Receivable                            | (735)                    |
| Due from Other Funds                           | 64,975                   |
| General Inventory                              | 2,122                    |
| Land & Buildings                               | 4,394,619                |
| Accum Dep - Buildings                          | (467,002)                |
| Accum Dep - Land Improvements                  | (1,048,320)              |
| Infrastructure                                 | 691,618                  |
| Accum Dep - Infrastructure                     | (330,209)                |
| Machinery and Equipment                        | 9,815,323                |
| Accum Dep - M&E                                | (4,133,121)              |
| Construction in Progress                       | 689,767                  |
| <b><i>Assets</i></b>                           | <b><u>16,062,981</u></b> |
| Trade Accounts Payable                         | 34,839                   |
| Salaries Payable                               | 333,281                  |
| Net Pension Obligation                         | 855,700                  |
| Accrued Interest Payable                       | 32,255                   |
| 2010 Recycling Note - US Bank                  | 809,873                  |
| Landfill Close/Post Close                      | 4,386,590                |
| <b><i>Liabilities</i></b>                      | <b><u>6,452,537</u></b>  |
| <b><i>Net Assets</i></b>                       | <b><u>9,610,444</u></b>  |
| <b><i>Total Liabilities and Net Assets</i></b> | <b><u>16,062,981</u></b> |

\*All figures are unaudited



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

**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 1<sup>st</sup>, 2014, 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 5<sup>th</sup>, 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 22<sup>nd</sup> day of October, 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

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 1<sup>st</sup>, 2014, for a Policeman's Pension and Relief Fund authorized by vote of the electors of Conway, Arkansas, at General Election held on November 4<sup>th</sup>, 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 22<sup>nd</sup> day of October, 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

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 1<sup>st</sup>, 2014, 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 3<sup>rd</sup>, 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 22<sup>nd</sup> day of October, 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

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 1<sup>st</sup>, 2014, 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 3<sup>rd</sup>, 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 22<sup>nd</sup> day of October, 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

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 1<sup>st</sup>, 2014, 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 22<sup>nd</sup> day of October 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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





City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

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 1<sup>st</sup>, 2014, 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 27<sup>th</sup>, 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 22<sup>nd</sup> day of October, 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas  
Resolution No. R-13-\_\_\_\_\_

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 1<sup>st</sup>, 2014, 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 22<sup>nd</sup> day of October, 2013.

Approved:

\_\_\_\_\_  
Mayor Tab Townsell

Attest:

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