

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



**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 Isby

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**Tuesday, February 9<sup>th</sup>, 2021 City Council Agenda**

Conway Municipal Building - City Council Chambers - 1111 Main Street, Conway, AR 72032

*\*Due to restrictions imposed because of the COVID-19 pandemic, the City Council meeting will broadcast on Conway Corporation Channel 5, the City of Conway Facebook page & YouTube Channel. If you would like to ask a question/comment regarding the committee meeting topic or any listed agenda item, please use the following link: <https://conwayarkansas.gov/council/comments/> to submit the request prior to 5pm the day of the Council meeting.*

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**5:00pm Committee:**

**State of the City - Mayor Castleberry**

**6:00pm:**

City Council Meeting

**Call to Order:**

Bart Castleberry, Mayor

**Roll Call:**

Michael O. Garrett, Clerk/Treasurer January

**Minutes Approval:**

January 26<sup>th</sup>, 2021

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

1. Ordinance approving professional services for the Cantrell Field Airport.
2. Ordinance appropriating funds to acquire property to begin and complete the Markham Square Project for the Transportation Department.

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

1. Resolution to approve the purchase of various equipment for the Sanitation Department.

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

1. Ordinance appropriating reimbursement funds for fiscal year 2020 for the Police Department.
2. Ordinance appropriating reimbursement funds for the Police Department.
3. Ordinance appropriating funds for Station 1 repairs for the Fire Department.

***Adjournment***



**City of Conway, Arkansas**  
**Ordinance No. O-21-**\_\_\_\_\_

**AN ORDINANCE APPROVING PROFESSIONAL SERVICES FOR A 12-Bay T-HANGAR BUILDING FOR CANTRELL FIELD AIRPORT; AND FOR OTHER PURPOSES:**

**Whereas**, the City of Conway would like to enter into an agreement with Garver in accordance with the provisions of the Master Agreement for Professional Services executed on July 8, 2019 for the construction of a 12-Bay T-Hangar Building; and

**Whereas**, this work order will include project administration, final design, bidding services and construction phase services. The total fee is \$57,000; and

**Whereas**, the City of Conway intends to apply for a grant in the amount of \$250,000 with Arkansas Department of Aeronautics state matching grant (80%/20%) to cover cost associated with this project.

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

**Section 1.** The City of Conway shall approve the Work Order from Garver in the amount of \$57,000.

**Section 2.** The City of Conway shall apply for a reimbursing, matching grant from Arkansas Department of Aeronautics.

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

**PASSED** this 9<sup>th</sup> day of February, 2021.

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-21-**

**AN ORDINANCE APPROPRIATING FUNDS TO ACQUIRE PROPERTY FOR THE CITY OF CONWAY'S  
MARKHAM SQUARE PROJECT, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES.**

**WHEREAS**, it has been determined that acquisition of the property located at 1120 Spencer Street, owned by Matmon, LLC, and consisting of 0.43 acres, more or less, is necessary in order for the Conway Department of Transportation to begin and complete the Markham Square Project, and that it is in the best interest of the City to purchase the entire property, as it is needed to complete the project; the property being further described as: "LEGAL DESCRIPTION: Tract #2: Lots 1, 2, 5, and the North 30 feet of Lot 6 Block 9 Harrison Addition to the City of Conway, Arkansas," and;

**WHEREAS**, it is believed that the property can be acquired from Matmon, LLC, for \$125,000, with an estimated cost of closing, the preparation and execution of documents necessary to transfer ownership to the City, to be \$5,000.

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

**Section 1:** The City of Conway shall appropriate \$130,000 from the Fund Balance Appropriation Account (252-000-4900) to the Land Acquisition Account (252-140-5901).

**Section 2:** The City of Conway Mayor Bart Castleberry is authorized and directed to execute all appropriate agreements, contracts, and other documents necessary to purchase the property.

**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 9<sup>th</sup> day of February, 2021.

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas  
Resolution No. R-21-**

**A RESOLUTION TO APPROVE THE PURCHASE OF THREE TRUCKS FOR THE CITY OF CONWAY DEPARTMENT OF SANITATION; AND FOR OTHER PURPOSES**

**Whereas**, the City of Conway Department of Sanitation has a need to purchase three replacement trucks including a Roll-off Truck, Front Load Truck and an Automated Side Load Truck; and

**Whereas**, the total purchase amount is \$755,900.92. The 2021 City of Conway Department of Sanitation Budget includes funds to purchase the equipment stated above and described below; and

**Whereas**, the City of Conway Department of Sanitation has obtained three quotes and River City Hydraulics provided the lowest quotes for all three trucks through a Sourcewell Cooperative Contract. Quotes received as follows.

**Roll-off**

2021 Mack Granite w/ Stellar hook lift-	\$197,708.00
2021 Peterbilt 537 w/ Stellar hook lift-	\$203,024.00
2021 Freightliner 114SD w/ Stellar hook lift-	\$182,110.80

**Front Load**

2021 Autocar w/ Heil 28yd Halfpack front load body-	\$308,283.08
2021 Mack w/ Heil 28yd Halfpack front load body-	\$279,620.00
2021 Peterbilt 520 w/ Heil 28yd Halfpack front load body-	\$283,942.08

**Automated**

2021 Mack w/ 28yd Heil Durapack Python-	\$294,170.12
2021 Autocar w/ 28yd Heil Durapack Python-	\$ 319,324.60
2021 Peterbilt w/ 28yd Heil Durapack Python-	\$301,447.60

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

**Section 1.** The City of Conway approves the cooperative Sourcewell contract with River City Hydraulics in the amount of \$755,900.92.

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

**PASSED** this 9<sup>th</sup> day of February 2021.

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-21-**

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

**WHEREAS**, the City of Conway received reimbursements funds from the following entities in fiscal year 2020:

Various Companies	\$13,753.05	Extra Duty Services
AR State Police	\$2,261.50	Taskforce Funds
Nationwide Insurance	\$342.48	K9 vet check reimbursement
DEA/Marshall	\$10,907.96	Taskforce Funds

**WHEREAS**, the Conway Police Department needs these funds to replenish their expenditure accounts in fiscal year 2020.

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

**SECTION 1.** The City of Conway shall appropriate funds from Various Companies in the amount of \$13,753.05 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

**SECTION 2.** The City of Conway shall appropriate funds from Arkansas State Police in the amount of \$2,261.50 from 304.000.4201 to the CPD overtime expense account 001.121.5114.

**SECTION 3.** The City of Conway shall appropriate funds from Nationwide Insurance in the amount of \$342.48 from 001.121.4186 to the CPD Other Miscellaneous expense account 001.121.5799.

**SECTION 4.** The City of Conway shall appropriate funds from various companies in the amount of \$10,907.96 from 001.121.4185 to CPD overtime account 001.121.5114.

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

**PASSED** this 9th day of February, 2021.

**Approved:**

**Attest:**

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**Mayor Bart Castleberry**

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



**City of Conway, Arkansas**  
**Ordinance No. O-21-**

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

**WHEREAS**, the City of Conway has received reimbursements funds from the following entities:

Various Companies	\$13,146.53	Extra Duty Services
Municipal Vehicle Program	\$3,001.93	Insurance Proceeds
Various Companies	\$850.00	Donations

**WHEREAS**, the Conway Police Department needs these funds to replenish their expenditure accounts.

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

**SECTION 1.** The City of Conway shall appropriate funds from Various Companies in the amount of \$13,146.53 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

**SECTION 2.** The City of Conway shall appropriate funds from Municipal Vehicle Program in the amount of \$3,001.93 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

**SECTION 3.** The City of Conway shall appropriate funds from Various Companies in the amount of \$850.00 from 001.121.4705 to the CPD grant and donation expense account 001.121.5760.

**SECTION 4.** All ordinances in conflict herewith are repealed to the extent of the conflict.

**PASSED** this 9th day of February, 2021.

**Approved:**

**Attest:**

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**Mayor Bart Castleberry**

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



**City of Conway, Arkansas  
Ordinance No. O-21-**

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

**WHEREAS**, the Conway Fire Department requests \$56,867 for the use of repairing Station 1's roof and interior damage due to wind and rain; and

**WHEREAS**, funds in the amount of \$56,867 were received from the Municipal Insurance Program for such reasons.

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

**Section 1.** The City of Conway shall appropriate \$56,867 from the Insurance Proceeds Account (001.119.4360) to the Fire Department Fire Department Building Maintenance Operating Account (001.131.5410).

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

**PASSED** this 9<sup>th</sup> day of February, 2021

**Approved:**

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

**Attest:**

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