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 certified lien on certain properties as a result of incurred expenses by the City.

      2. Ordinance accepting and appropriating grant funds received from Central Arkansas Planning and Development District to administer a Code Enforcement Redevelopment Program.

      3. Resolution approving the 2017 action plan and budget for the Community Development Department.

      4. Consideration to accept the bid for the Donaghey-Robinson Traffic Signal project for the Street & Engineering Department.

      5. Resolution to repeal Resolution R-17-25 and condemn the property located at the corner of the intersection of College Avenue and Salem Road and the roundabout project for the Street & Engineering Department.

      6. Ordinance appropriating funds for the Spencer Street Brownfield cleanup project.

      7. Ordinance amending the zoning ordinance to reduce the minimum lot square footage in R-1 in single family residential zoning district.

      8. Ordinance to rezone property located at 841 Donaghey Avenue from R-2A to O-2.

      9. Ordinance to rezone property located at 364 & 375 Denison Street from R-2 to MF-3.

     10. Consideration to approve a conditional use permit to allow MF-2 density in a C-2 zoning district for property located at 1600 S. Donaghey Avenue.
B. Public Safety Committee (Police, AWU, CEOC, Fire, District Court, Information Technology, & City Attorney)

1. Consideration to dispose of inventory for the CEOC.

2. Consideration to approve the SRO contract for the school year of 2017 with Conway Public School for the Conway Police Department.

3. Ordinance appropriating asset forfeiture funds to the Conway Police Department.

4. Ordinance appropriating reimbursement funds from various entities for the Conway Police Department.

Adjournment
## Revenues

<table>
<thead>
<tr>
<th>Revenue Type</th>
<th>Budget</th>
<th>Month Activity</th>
<th>Year to Date</th>
<th>Encumbered</th>
<th>(Over)/Under Budget</th>
<th>% Expended/Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ad Valorem Tax</td>
<td>3,900,000</td>
<td>165,602</td>
<td>1,170,276</td>
<td>2,729,724</td>
<td>30%</td>
<td></td>
</tr>
<tr>
<td>Payments in Lieu of Tax</td>
<td>20,000</td>
<td>-</td>
<td>-</td>
<td>20,000</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>State Tax Turnback</td>
<td>930,000</td>
<td>64,119</td>
<td>447,259</td>
<td>482,741</td>
<td>48%</td>
<td></td>
</tr>
<tr>
<td>Insurance Tax Turnback - LOPFI</td>
<td>1,300,000</td>
<td>-</td>
<td>-</td>
<td>1,300,000</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td>18,200,000</td>
<td>1,496,794</td>
<td>9,365,579</td>
<td>8,834,421</td>
<td>51%</td>
<td></td>
</tr>
<tr>
<td>Beverage Tax</td>
<td>400,000</td>
<td>30,084</td>
<td>150,094</td>
<td>269,906</td>
<td>33%</td>
<td></td>
</tr>
<tr>
<td>Franchise Fees</td>
<td>3,569,000</td>
<td>223,416</td>
<td>1,643,062</td>
<td>1,925,938</td>
<td>46%</td>
<td></td>
</tr>
<tr>
<td>Permits</td>
<td>401,000</td>
<td>47,723</td>
<td>247,100</td>
<td>153,900</td>
<td>62%</td>
<td></td>
</tr>
<tr>
<td>ACIEA Revenues</td>
<td>5,000</td>
<td>3,045</td>
<td>6,758</td>
<td>(1,758)</td>
<td>135%</td>
<td></td>
</tr>
<tr>
<td>Dog Tags &amp; Fees</td>
<td>30,000</td>
<td>2,020</td>
<td>16,290</td>
<td>13,710</td>
<td>54%</td>
<td></td>
</tr>
<tr>
<td>Municipal Court Fines and Fees</td>
<td>1,153,400</td>
<td>64,927</td>
<td>538,144</td>
<td>615,256</td>
<td>47%</td>
<td></td>
</tr>
<tr>
<td>Law Enforcement</td>
<td>769,274</td>
<td>56,018</td>
<td>161,344</td>
<td>607,930</td>
<td>21%</td>
<td></td>
</tr>
<tr>
<td>Parks</td>
<td>561,800</td>
<td>66,938</td>
<td>361,532</td>
<td>200,268</td>
<td>64%</td>
<td></td>
</tr>
<tr>
<td>Interest Income</td>
<td>22,000</td>
<td>10,048</td>
<td>33,138</td>
<td>(11,138)</td>
<td>151%</td>
<td></td>
</tr>
<tr>
<td>Proceeds from Sale of Assets</td>
<td>-</td>
<td>-</td>
<td>3,995</td>
<td>(3,995)</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Insurance Proceeds</td>
<td>32,412</td>
<td>10,954</td>
<td>38,988</td>
<td>(6,576)</td>
<td>120%</td>
<td></td>
</tr>
<tr>
<td>Donations</td>
<td>7,036</td>
<td>2,850</td>
<td>7,037</td>
<td>(1)</td>
<td>100%</td>
<td></td>
</tr>
<tr>
<td>Act 833 Revenue</td>
<td>90,000</td>
<td>-</td>
<td>90,000</td>
<td>0%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Revenues</td>
<td>135,000</td>
<td>12,983</td>
<td>71,087</td>
<td>63,913</td>
<td>53%</td>
<td></td>
</tr>
<tr>
<td>Transfers from Other Funds</td>
<td>423,000</td>
<td>-</td>
<td>176,250</td>
<td>246,750</td>
<td>42%</td>
<td></td>
</tr>
</tbody>
</table>

### Total Revenues

|                      | 31,948,922 | 2,257,521 | 14,417,933 | -          | 17,530,989 | 45% |

## Expenditures

<table>
<thead>
<tr>
<th>Expenditure Type</th>
<th>Budget</th>
<th>Month Activity</th>
<th>Year to Date</th>
<th>Encumbered</th>
<th>(Over)/Under Budget</th>
<th>% Expended/Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Admin (Mayor, HR)</td>
<td>659,975</td>
<td>62,624</td>
<td>261,769</td>
<td>676</td>
<td>397,530</td>
<td>40%</td>
</tr>
<tr>
<td>Finance</td>
<td>445,568</td>
<td>94,673</td>
<td>256,074</td>
<td>311</td>
<td>189,183</td>
<td>57%</td>
</tr>
<tr>
<td>City Clerk/Treasurer</td>
<td>188,989</td>
<td>14,387</td>
<td>62,573</td>
<td>-</td>
<td>126,416</td>
<td>35%</td>
</tr>
<tr>
<td>City Council</td>
<td>100,767</td>
<td>6,159</td>
<td>39,647</td>
<td>-</td>
<td>61,120</td>
<td>39%</td>
</tr>
<tr>
<td>Planning</td>
<td>424,906</td>
<td>37,895</td>
<td>181,493</td>
<td>6</td>
<td>243,407</td>
<td>43%</td>
</tr>
<tr>
<td>Physical Plant</td>
<td>526,445</td>
<td>52,981</td>
<td>221,095</td>
<td>782</td>
<td>304,568</td>
<td>42%</td>
</tr>
<tr>
<td>Fleet Maintenance</td>
<td>156,763</td>
<td>13,448</td>
<td>73,043</td>
<td>-</td>
<td>83,720</td>
<td>57%</td>
</tr>
<tr>
<td>Information Technology</td>
<td>1,221,222</td>
<td>169,536</td>
<td>533,230</td>
<td>40,981</td>
<td>647,010</td>
<td>44%</td>
</tr>
<tr>
<td>Permits and Inspections</td>
<td>717,073</td>
<td>53,743</td>
<td>295,468</td>
<td>16,670</td>
<td>404,935</td>
<td>41%</td>
</tr>
<tr>
<td>Nondepartmental</td>
<td>763,384</td>
<td>17,663</td>
<td>388,635</td>
<td>107,996</td>
<td>266,753</td>
<td>51%</td>
</tr>
<tr>
<td>Police</td>
<td>11,448,864</td>
<td>1,319,966</td>
<td>5,730,264</td>
<td>39,948</td>
<td>5,678,653</td>
<td>50%</td>
</tr>
<tr>
<td>CEOC</td>
<td>1,069,887</td>
<td>116,971</td>
<td>512,198</td>
<td>24,421</td>
<td>533,268</td>
<td>48%</td>
</tr>
<tr>
<td>Animal Welfare</td>
<td>486,307</td>
<td>44,212</td>
<td>204,881</td>
<td>525</td>
<td>280,900</td>
<td>42%</td>
</tr>
<tr>
<td>Municipal District Court</td>
<td>874,792</td>
<td>89,874</td>
<td>432,660</td>
<td>375</td>
<td>441,757</td>
<td>49%</td>
</tr>
<tr>
<td>City Attorney</td>
<td>474,152</td>
<td>51,831</td>
<td>217,308</td>
<td>100</td>
<td>256,744</td>
<td>46%</td>
</tr>
<tr>
<td>Fire</td>
<td>9,954,071</td>
<td>1,074,713</td>
<td>4,674,720</td>
<td>65,895</td>
<td>5,213,456</td>
<td>47%</td>
</tr>
<tr>
<td>Parks</td>
<td>3,009,319</td>
<td>305,576</td>
<td>1,292,626</td>
<td>22,902</td>
<td>1,693,792</td>
<td>43%</td>
</tr>
</tbody>
</table>

### Total Expenditures

|                      | 32,522,484 | 3,526,254 | 15,377,683 | 321,589 | 16,823,212 | 47% |

### Net Revenue/(Expense)

|                      | (573,562) | (959,751) |

*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
#### 2017

**Fund Balance Appropriations**

<table>
<thead>
<tr>
<th>Ordinance</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-17-14</td>
<td>1/24/17</td>
<td>Diversity training for police and fire</td>
<td>16,000</td>
</tr>
<tr>
<td>O-17-34</td>
<td>3/28/17</td>
<td>Fuel tank repair</td>
<td>2,600</td>
</tr>
<tr>
<td>O-17-40</td>
<td>4/11/17</td>
<td>Mosquito abatement program</td>
<td>150,000</td>
</tr>
<tr>
<td>O-17-41</td>
<td>4/11/17</td>
<td>Generator repairs at CEOC</td>
<td>6,664</td>
</tr>
<tr>
<td>O-17-42</td>
<td>4/11/17</td>
<td>Civil service testing</td>
<td>5,400</td>
</tr>
<tr>
<td>O-17-55</td>
<td>5/9/17</td>
<td>Repair roof at City Hall</td>
<td>125,000</td>
</tr>
<tr>
<td>O-17-62</td>
<td>5/23/17</td>
<td>Health benefit premium increase</td>
<td>140,241</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$ 445,905</strong></td>
</tr>
</tbody>
</table>
City of Conway  
Balance Sheet - General Fund  
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - Operating</td>
<td>2,559,986</td>
</tr>
<tr>
<td>Cash - Reserve</td>
<td>2,011,965</td>
</tr>
<tr>
<td>Petty Cash</td>
<td>715</td>
</tr>
<tr>
<td>Taxes Receivable</td>
<td>3,362,084</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>4,212,633</td>
</tr>
<tr>
<td>Due from Other Funds</td>
<td>31,156</td>
</tr>
<tr>
<td>Due from Street</td>
<td>25,225</td>
</tr>
<tr>
<td>Due from Component Unit</td>
<td>294,539</td>
</tr>
<tr>
<td>Fleet Inventory</td>
<td>15,539</td>
</tr>
<tr>
<td>Fuel Inventory</td>
<td>16,433</td>
</tr>
<tr>
<td>General Inventory</td>
<td>585</td>
</tr>
<tr>
<td><strong>Assets</strong></td>
<td><strong>12,530,863</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>(51,810)</td>
</tr>
<tr>
<td>Salaries Payable</td>
<td>236,327</td>
</tr>
<tr>
<td>Insurance and Benefits Payable</td>
<td>54,175</td>
</tr>
<tr>
<td>Held for Others - Performance Bonds</td>
<td>12,700</td>
</tr>
<tr>
<td>Event Deposits</td>
<td>800</td>
</tr>
<tr>
<td>Due to Other Funds</td>
<td>5,768</td>
</tr>
<tr>
<td>Deferred Revenue</td>
<td>4,045,383</td>
</tr>
<tr>
<td><strong>Liabilities</strong></td>
<td><strong>4,303,342</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Balance - Committed to cash flow</td>
<td>2,000,000</td>
</tr>
<tr>
<td>Fund Balance - Committed to reserve</td>
<td>2,000,000</td>
</tr>
<tr>
<td>Fund Balance - Unassigned</td>
<td>4,227,520</td>
</tr>
<tr>
<td><strong>Fund Balance</strong></td>
<td><strong>8,227,520</strong></td>
</tr>
</tbody>
</table>

| **Total Liabilities & Fund Balance** | **12,530,863**|

*All figures are unaudited*
## City of Conway
### Monthly Financial Report - Street Fund
#### For the month ended June 30, 2017

### Revenues

<table>
<thead>
<tr>
<th></th>
<th>Budget</th>
<th>Month Activity</th>
<th>Year to Date</th>
<th>Encumbered</th>
<th>(Over)/Under</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ad Valorem Tax</td>
<td>1,500,000</td>
<td>60,987</td>
<td>431,434</td>
<td>1,068,566</td>
<td>29%</td>
<td></td>
</tr>
<tr>
<td>Payments in Lieu of Tax</td>
<td>15,000</td>
<td>-</td>
<td>-</td>
<td>15,000</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>State Tax Turnback</td>
<td>2,683,474</td>
<td>336,045</td>
<td>1,189,518</td>
<td>1,493,956</td>
<td>44%</td>
<td></td>
</tr>
<tr>
<td>AHTD 1/2 Cent Sales Tax Turnback</td>
<td>1,100,000</td>
<td>-</td>
<td>416,268</td>
<td>683,732</td>
<td>38%</td>
<td></td>
</tr>
<tr>
<td>Severance Tax</td>
<td>75,000</td>
<td>10,944</td>
<td>79,036</td>
<td>(4,036)</td>
<td>105%</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td>250,000</td>
<td>20,973</td>
<td>131,228</td>
<td>118,772</td>
<td>52%</td>
<td></td>
</tr>
<tr>
<td>Sign Permits</td>
<td>500</td>
<td>-</td>
<td>-</td>
<td>500</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Engineering Fees</td>
<td>5,000</td>
<td>10,400</td>
<td>(5,400)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Income</td>
<td>20,000</td>
<td>4,757</td>
<td>20,270</td>
<td>(270)</td>
<td>101%</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Revenues</td>
<td>1,505</td>
<td>-</td>
<td>2,330</td>
<td>(825)</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>5,650,479</td>
<td>433,624</td>
<td>2,280,485</td>
<td></td>
<td>3,369,994</td>
<td>40%</td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th></th>
<th>Budget</th>
<th>Month Activity</th>
<th>Year to Date</th>
<th>Encumbered</th>
<th>(Over)/Under</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel Costs</td>
<td>2,587,824</td>
<td>234,960</td>
<td>993,624</td>
<td>-</td>
<td>1,594,200</td>
<td>38%</td>
</tr>
<tr>
<td>Other Operating Costs</td>
<td>3,138,125</td>
<td>108,784</td>
<td>690,781</td>
<td>127,973</td>
<td>2,319,371</td>
<td>22%</td>
</tr>
<tr>
<td><strong>Total Operating Costs</strong></td>
<td>5,725,949</td>
<td>343,744</td>
<td>1,684,406</td>
<td>127,973</td>
<td>3,913,571</td>
<td>29%</td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>93,333</td>
<td>-</td>
<td>21,344</td>
<td>-</td>
<td>71,989</td>
<td>23%</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>5,819,282</td>
<td>343,744</td>
<td>1,705,750</td>
<td>127,973</td>
<td>3,985,560</td>
<td>29%</td>
</tr>
</tbody>
</table>

### Net Revenue/(Expense)

|                        | Budget   |                      |                |            | 574,735      |
|------------------------|----------|----------------------|----------------|------------|
| **(168,803)**          |          |                      |                |            |              |

*All figures are unaudited

**Notes:**

1) Budget column is current budget which includes all year-to-date adjustments, if any.
<table>
<thead>
<tr>
<th>Ordinance</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-17-34</td>
<td>3/28/17</td>
<td>Fuel tank repair</td>
<td>2,600</td>
</tr>
<tr>
<td>O-17-47</td>
<td>5/9/17</td>
<td>Increased transportation for Boys &amp; Girls Club</td>
<td>13,000</td>
</tr>
<tr>
<td>O-17-50</td>
<td>5/9/17</td>
<td>Finish Smith &amp; Spencer Reconstruction</td>
<td>139,000</td>
</tr>
<tr>
<td>O-17-62</td>
<td>5/23/17</td>
<td>Health benefit premium increase</td>
<td>11,583</td>
</tr>
</tbody>
</table>
City of Conway  
Balance Sheet - Street Fund  
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Asset Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - Operating</td>
<td>4,981,680</td>
</tr>
<tr>
<td>Taxes Receivable</td>
<td>47,108</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>1,375,074</td>
</tr>
<tr>
<td><strong>Assets</strong></td>
<td><strong>6,403,862</strong></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>(3,472)</td>
</tr>
<tr>
<td>Salaries Payable</td>
<td>18,500</td>
</tr>
<tr>
<td>Insurance and Benefits Payable</td>
<td>9,277</td>
</tr>
<tr>
<td>Due to Other Funds</td>
<td>10,841</td>
</tr>
<tr>
<td>Due to General</td>
<td>25,225</td>
</tr>
<tr>
<td>Deferred Revenue</td>
<td>1,375,073</td>
</tr>
<tr>
<td><strong>Liabilities</strong></td>
<td><strong>1,435,444</strong></td>
</tr>
<tr>
<td><strong>Fund Balance</strong></td>
<td><strong>4,968,418</strong></td>
</tr>
<tr>
<td><strong>Total Liabilities &amp; Fund Balance</strong></td>
<td><strong>6,403,862</strong></td>
</tr>
</tbody>
</table>

*All figures are unaudited*
City of Conway  
Monthly Financial Report - Sanitation  
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Revenues</th>
<th>Budget</th>
<th>Month Activity</th>
<th>Year to Date</th>
<th>Encumbered</th>
<th>(Over)/Under Budget</th>
<th>% Expend/Collect</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sanitation Fees</td>
<td>8,750,000</td>
<td>842,030</td>
<td>4,500,942</td>
<td></td>
<td>4,249,058</td>
<td>51%</td>
</tr>
<tr>
<td>Proceeds - Recycled Materials</td>
<td>540,000</td>
<td>28,831</td>
<td>376,426</td>
<td></td>
<td>163,574</td>
<td>70%</td>
</tr>
<tr>
<td>Landfill Fees - General</td>
<td>200,000</td>
<td>24,330</td>
<td>110,022</td>
<td></td>
<td>89,978</td>
<td>55%</td>
</tr>
<tr>
<td>Insurance Proceeds</td>
<td>5,733</td>
<td>746</td>
<td>6,479</td>
<td></td>
<td>(746)</td>
<td>-</td>
</tr>
<tr>
<td>Interest Income</td>
<td>50,000</td>
<td>8,891</td>
<td>38,635</td>
<td></td>
<td>11,365</td>
<td>77%</td>
</tr>
<tr>
<td>Miscellaneous Revenues</td>
<td>-</td>
<td>11,285</td>
<td>15,406</td>
<td></td>
<td>(15,406)</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td><strong>9,545,733</strong></td>
<td><strong>916,113</strong></td>
<td><strong>5,047,910</strong></td>
<td></td>
<td><strong>4,497,823</strong></td>
<td><strong>53%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditures</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel Costs</td>
<td>3,875,162</td>
<td>442,702</td>
<td>1,903,939</td>
<td></td>
<td>1,971,223</td>
<td>49%</td>
</tr>
<tr>
<td>Other Operating Costs</td>
<td>3,640,496</td>
<td>176,332</td>
<td>1,146,533</td>
<td>170,816</td>
<td>2,323,147</td>
<td>31%</td>
</tr>
<tr>
<td><strong>Total Operating Costs</strong></td>
<td><strong>7,515,658</strong></td>
<td><strong>619,034</strong></td>
<td><strong>3,050,472</strong></td>
<td><strong>170,816</strong></td>
<td><strong>4,294,370</strong></td>
<td><strong>41%</strong></td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>4,169,969</td>
<td>543</td>
<td>137,352</td>
<td>29,885</td>
<td>4,002,732</td>
<td>3%</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td><strong>11,685,627</strong></td>
<td><strong>619,577</strong></td>
<td><strong>3,187,823</strong></td>
<td><strong>200,701</strong></td>
<td><strong>8,297,102</strong></td>
<td><strong>27%</strong></td>
</tr>
<tr>
<td>Net Revenue/(Expense)</td>
<td>(2,139,894)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                     |          |                |              |            |                    |                 |

*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
### 2017
### Fund Balance Appropriations

<table>
<thead>
<tr>
<th>Ordinance</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-17-62</td>
<td>5/23/17</td>
<td>Health benefit premium increase</td>
<td>$31,212</td>
</tr>
</tbody>
</table>
City of Conway
Balance Sheet - Sanitation
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Asset Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - Operating</td>
<td>4,467,281</td>
</tr>
<tr>
<td>Petty Cash</td>
<td>200</td>
</tr>
<tr>
<td>Post Closure Cash Account</td>
<td>5,640,636</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>(1,140)</td>
</tr>
<tr>
<td>Due from Other Funds</td>
<td>68</td>
</tr>
<tr>
<td>Due from Component Unit</td>
<td>750,000</td>
</tr>
<tr>
<td>General Inventory</td>
<td>2,122</td>
</tr>
<tr>
<td>Land &amp; Buildings</td>
<td>2,484,109</td>
</tr>
<tr>
<td>Infrastructure</td>
<td>1,043,647</td>
</tr>
<tr>
<td>Machinery and Equipment</td>
<td>3,915,471</td>
</tr>
<tr>
<td>Vehicles</td>
<td>448,244</td>
</tr>
<tr>
<td>Deferred Outflows of Resources</td>
<td>1,454,446</td>
</tr>
<tr>
<td><strong>Assets</strong></td>
<td><strong>20,205,084</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liability Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>2,154</td>
</tr>
<tr>
<td>Salaries Payable</td>
<td>41,143</td>
</tr>
<tr>
<td>Insurance and Benefits Payable</td>
<td>19,447</td>
</tr>
<tr>
<td>Compensated Absences</td>
<td>168,607</td>
</tr>
<tr>
<td>Net Pension Obligation</td>
<td>9,286,388</td>
</tr>
<tr>
<td>Deferred Inflows of Resources</td>
<td>637,180</td>
</tr>
<tr>
<td>Due to Other Funds</td>
<td>7,891</td>
</tr>
<tr>
<td>Landfill Close/Post Close</td>
<td>8,524,931</td>
</tr>
<tr>
<td><strong>Liabilities</strong></td>
<td><strong>18,687,740</strong></td>
</tr>
</tbody>
</table>

| Net Assets                             | 1,517,344  |

| Total Liabilities and Net Assets       | 20,205,084 |

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).
City of Conway  
Monthly Financial Report - Airport  
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Revenues</th>
<th>Budget</th>
<th>Month Activity</th>
<th>Year to Date</th>
<th>Encumbered</th>
<th>(Over)/Under Budget</th>
<th>% Expend/Collect</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>13,000</td>
<td>-</td>
<td>3,600</td>
<td></td>
<td>9,400</td>
<td>28%</td>
</tr>
<tr>
<td>Airport Fuel Sales</td>
<td>600,000</td>
<td>73,537</td>
<td>383,112</td>
<td></td>
<td>216,888</td>
<td>64%</td>
</tr>
<tr>
<td>T-Hangar Rent</td>
<td>118,000</td>
<td>6,023</td>
<td>47,670</td>
<td></td>
<td>70,330</td>
<td>40%</td>
</tr>
<tr>
<td>Community Hangar Rent</td>
<td>25,000</td>
<td>3,300</td>
<td>6,995</td>
<td></td>
<td>18,005</td>
<td>28%</td>
</tr>
<tr>
<td>Ground Leases</td>
<td>125,000</td>
<td>-</td>
<td>44,205</td>
<td></td>
<td>80,795</td>
<td>35%</td>
</tr>
<tr>
<td>Insurance Proceeds</td>
<td>3,681</td>
<td>-</td>
<td>-</td>
<td>3,681</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Revenues</td>
<td>13,000</td>
<td>675</td>
<td>5,535</td>
<td></td>
<td>7,465</td>
<td>43%</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>897,681</td>
<td>83,535</td>
<td>491,118</td>
<td></td>
<td>406,563</td>
<td>55%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditures</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel Costs</td>
<td>216,013</td>
<td>28,074</td>
<td>121,381</td>
<td>-</td>
<td>94,632</td>
<td>56%</td>
</tr>
<tr>
<td>Fuel for Resale</td>
<td>431,000</td>
<td>57,685</td>
<td>295,415</td>
<td>-</td>
<td>135,585</td>
<td>69%</td>
</tr>
<tr>
<td>Other Operating Costs</td>
<td>157,881</td>
<td>5,395</td>
<td>47,257</td>
<td>4,953</td>
<td>105,670</td>
<td>30%</td>
</tr>
<tr>
<td><strong>Total Operating Costs</strong></td>
<td>804,894</td>
<td>91,154</td>
<td>464,054</td>
<td>4,953</td>
<td>335,887</td>
<td>58%</td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>804,894</td>
<td>91,154</td>
<td>464,054</td>
<td>4,953</td>
<td>335,887</td>
<td>58%</td>
</tr>
</tbody>
</table>

| Net Revenue/(Expense)             | 92,787 |                |              |            |                     |                 |

*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
Airport Fund
2017

Fund Balance Appropriations

<table>
<thead>
<tr>
<th>Ordinance</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-17-59</td>
<td>5/23/17</td>
<td>Study of the Lollie levee</td>
<td>$ 10,000</td>
</tr>
<tr>
<td>O-17-60</td>
<td>5/23/17</td>
<td>New windcone and pole</td>
<td>$ 5,500</td>
</tr>
<tr>
<td>O-17-62</td>
<td>5/23/17</td>
<td>Health benefit premium increase</td>
<td>$ 1,608</td>
</tr>
</tbody>
</table>

$ 17,108
City of Conway  
Balance Sheet - Airport  
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Asset Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - Operating</td>
<td>402,395</td>
</tr>
<tr>
<td>Taxes Receivable</td>
<td>2,020</td>
</tr>
<tr>
<td>Accounts Receivable - Fuel Vendor</td>
<td>6,392</td>
</tr>
<tr>
<td>Due from Other Funds</td>
<td>733</td>
</tr>
<tr>
<td>Land</td>
<td>1,607,274</td>
</tr>
<tr>
<td>Buildings</td>
<td>4,652,909</td>
</tr>
<tr>
<td>Machinery &amp; Equipment</td>
<td>477,842</td>
</tr>
<tr>
<td>Vehicles</td>
<td>16,454</td>
</tr>
<tr>
<td>Infrastructure</td>
<td>25,425,821</td>
</tr>
<tr>
<td>Construction in Progress</td>
<td>52,066</td>
</tr>
<tr>
<td><strong>Assets</strong></td>
<td><strong>32,643,906</strong></td>
</tr>
<tr>
<td>Salaries Payable</td>
<td>2,268</td>
</tr>
<tr>
<td>Insurance and Benefits Payable</td>
<td>1,552</td>
</tr>
<tr>
<td>Compensated Absences</td>
<td>5,127</td>
</tr>
<tr>
<td>Due to General</td>
<td>800</td>
</tr>
<tr>
<td>Accrued Interest Payable</td>
<td>108,986</td>
</tr>
<tr>
<td>Notes Payable</td>
<td>2,750,000</td>
</tr>
<tr>
<td><strong>Liabilities</strong></td>
<td><strong>2,868,733</strong></td>
</tr>
<tr>
<td><strong>Fund Balance</strong></td>
<td><strong>29,775,173</strong></td>
</tr>
<tr>
<td><strong>Total Liabilities &amp; Fund Balance</strong></td>
<td><strong>32,643,906</strong></td>
</tr>
</tbody>
</table>

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).
City of Conway  
Monthly Financial Report - Major Project Funds  
For the month ended June 30, 2017

<table>
<thead>
<tr>
<th>Parks and Rec A&amp;P Tax</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, 5/31/17</td>
<td>1,726,362</td>
<td></td>
</tr>
<tr>
<td>Receipts</td>
<td>392,225</td>
<td></td>
</tr>
<tr>
<td>Payments</td>
<td>(1,463,064)</td>
<td></td>
</tr>
<tr>
<td>Balance, 6/30/17</td>
<td>$ 655,523</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Pay as you go Sales Tax</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, 5/31/17</td>
<td>3,109,446</td>
<td></td>
</tr>
<tr>
<td>Receipts</td>
<td>1,190,099</td>
<td></td>
</tr>
<tr>
<td>Payments</td>
<td>(37,750)</td>
<td></td>
</tr>
<tr>
<td>Balance, 6/30/17</td>
<td>$ 4,261,796</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Street Impact Fees</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, 5/31/17</td>
<td>843,266</td>
<td></td>
</tr>
<tr>
<td>Receipts</td>
<td>25,769</td>
<td></td>
</tr>
<tr>
<td>Payments</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Balance, 6/30/17</td>
<td>$ 869,035</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Parks Impact Fees</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, 5/31/17</td>
<td>413,081</td>
<td></td>
</tr>
<tr>
<td>Receipts</td>
<td>14,953</td>
<td></td>
</tr>
<tr>
<td>Payments</td>
<td>(2,156)</td>
<td></td>
</tr>
<tr>
<td>Balance, 6/30/17</td>
<td>$ 425,878</td>
<td></td>
</tr>
</tbody>
</table>
TO: Mayor Bart Castleberry  
CC: City Council Members  
FROM: Missy Lovelady  
DATE: July 25, 2017  
SUBJECT: Certified Liens – Code Enforcement

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. 1335 S Donaghey $169.42
2. 408 S Davis $182.57
3. 66 Briarwood Cir. $193.49
4. 26 Briarwood Cir $213.63
5. 817 Teal Dr. $226.23
6. 1525/1527 Hardy St. $244.20
7. 605 E German Ln $271.55
8. 1832 S Boulevard $544.72
9. 818 Drake Dr. $605.89

Please advise if you have any questions. Thank you for your consideration.
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 1335 S Donaghey 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 $169.42 ($126.75 + Penalty $12.67 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 25, 2017

Re: 1335 S Donaghey

- May 18, 2017– Warning Violation written regarding grass by Kim Beard.
- Property Owner is listed as Sandra & James Harrington.
- Property was rechecked on 5/25/17 with no progress made.
- Certified and regular letters were mailed 5/28/17 to address on file and a notice was left by post office.
- Property was rechecked on 6/7/17 with no action taken.
- Final Cleanup completed on 6/14/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
City of Conway  
Code Enforcement  

TO  
CORELOGIC  
ESCROW REPORTING  
PO BOX 961252  
FT WORTH TX  76161-0252  

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
1335 S Donaghey, Conway Arkansas  

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kim Beard</td>
<td>711-12499-005</td>
<td></td>
<td>July 25, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HOURS</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.82</td>
<td>18.82</td>
</tr>
<tr>
<td>3</td>
<td>3 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>32.82</td>
</tr>
<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Code Enforcement)</td>
<td>20.49</td>
<td>20.49</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Code Officer)</td>
<td>17.46</td>
<td>17.46</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

**TOTAL BY 5/9/17**  
$126.75  

**TOTAL AFTER 5/9/17**  
$169.42  

- Total amount due after July 25, 2017 includes  
collection penalty & filing fees  

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 711-12499-005

CORELOGIC
ESCROW REPORTING
PO BOX 961252
FT WORTH TX 76161-0252

RE: Nuisance Abatement at 1335 S Donaghey, Conway AR
Cost of Clean-Up, Amount Due: $126.75

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation: 05/18/17

Violator Name: Sandra & James Harrington

Address of Violation: 1335 S Donaghey

Violation Type: Grass

Warning #: CE9576

Description of Violation and Actions Taken: On 05/18/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass. Property was rechecked on 05/25/17 with no progress made. Certified & regular letters were mailed 05/28/17. Property was rechecked on 06/07/17 with no action taken. Final cleanup was completed on 06/14/17.

Code Enforcement Officer: Kim Beard

Officer Signature: _______________________________________________________

Date: ____________________________ Time: ____________________________
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 408 S Davis within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904; and

Whereas, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount $182.57 ($138.70 + Penalty $13.87 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To:   Mayor Bart Castleberry
CC:   City Council Members
From: Missy Lovelady
Date: July 25, 2017
Re:   408 S Davis

• May 3, 2017– Warning Violation was written regarding grass & rubbish/trash by Kim Beard.
• Property Owner is listed as Joseph & Ali Syed Banken.
• Property was rechecked on 5/11/17 with no progress made.
• Certified and regular letters were mailed 5/15/17 to address on file and a notice was left by post office.
• Property was rechecked on 5/22/17 with no action taken.
• Final Cleanup completed on 6/6/17.
• Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
City of Conway  
Code Enforcement

1201 Oak Street  
Conway, AR 72032  
Phone: 501-450-6191  
Fax 501-504-6908  
missy.schrag@cityofconway.org

TO: JOSEPH & ALI SYED BANKEN  
408 S DAVIS ST  
CONWAY AR 72034

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
408 S DAVIS, Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kim Beard</td>
<td>710-07340-008</td>
<td></td>
<td>July 25, 2017</td>
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<thead>
<tr>
<th>HOURS</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.40</td>
<td>18.40</td>
</tr>
<tr>
<td>1</td>
<td>1 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>1</td>
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<td>Administrative Fee (Physical Plant)</td>
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<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

- Total amount due after July 25, 2017 includes collection penalty & filing fees

| TOTAL                      | $138.70 |
| TOTAL WITH PENALTY & FILING FEES | $182.57 |

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 710-07924-000

JOSEPH & ALI SYED BANKEN
408 S DAVIS ST
CONWAY AR  72034

RE: Nuisance Abatement at 408 S DAVIS ST., Conway AR
Cost of Clean-Up, Amount Due: $179.54

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation:  05/03/17

Violator Name:  Joseph & Ali Syed Banken

Address of Violation:  408 S Davis St

Violation Type:  Grass; Rubbish & trash

Warning #:  CE9550

Description of Violation and Actions Taken:  On 05/03/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass and rubbish/trash. Property was rechecked on 05/11/17 with no progress made. Certified & regular letters were mailed 05/15/17. Property was rechecked on 05/22/17 with no action taken. Final cleanup was completed on 06/06/17.

Code Enforcement Officer:  Kim Beard

Officer Signature:  _________________________________________________

Date:  

Time:
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 66 Briarwood Cir 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 $193.49 ($148.63 + Penalty $14.86 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

_______________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry
CC: City Council Members
From: Missy Lovelady
Date: July 25, 2017
Re: 66 Briarwood Cir

- May 22, 2017– Warning Violation was written regarding grass by Kim Beard.
- Property Owner is listed as Arthur Buras.
- Property was rechecked on 6/1/17 with no progress made.
- Certified and regular letters were mailed 6/3/17 to address on file and a notice was left by post office.
- Property was rechecked on 6/13/17 with no action taken.
- Final Cleanup completed on 6/21/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
City of Conway
Code Enforcement

1201 Oak Street
Conway, AR 72032
Phone: 501-450-6191
Fax 501-504-6908
missy.schrag@cityofconway.org

TO ARTHUR BURAS
66 BRIARWOOD CIR
CONWAY AR  72034

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 66 BRIARWOOD CIR., Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>Kim Beard</td>
<td>710-09029-000</td>
<td></td>
<td>July 25, 2017</td>
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<tr>
<th>HOURS</th>
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<th>LINE TOTAL</th>
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<tbody>
<tr>
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<td>1 Employee - Mowing/Cleanup</td>
<td>18.40</td>
<td>18.40</td>
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<tr>
<td>2</td>
<td>2 Employee - Mowing/Cleanup</td>
<td>16.62</td>
<td>33.24</td>
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<td>2</td>
<td>2 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>21.88</td>
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<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
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<td>Sanitation Ticket#</td>
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<td>1</td>
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<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

- Total amount due after July 25, 2017 includes collection penalty & filing fees

<table>
<thead>
<tr>
<th></th>
<th>TOTAL WITH PENALTY &amp; FILING FEES</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>$193.49</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$148.63</td>
</tr>
</tbody>
</table>

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 710-09029-000

ARTHUR BURAS
66 BRIARWOOD CIR
CONWAY AR  72034

RE: Nuisance Abatement at 66 Briarwood Cir, Conway AR
Cost of Clean-Up, Amount Due: $126.75

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation: 05/22/17

Violator Name: Arthur Buras

Address of Violation: 66 Briarwood Circle

Violation Type: Grass

Warning #: CE9580

Description of Violation and Actions Taken: On 05/22/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass. Property was rechecked on 06/01/17 with no progress made. Certified & regular letters were mailed 06/03/17. Property was rechecked on 06/13/17 with no action taken. Final cleanup was completed on 06/21/17.

Code Enforcement Officer: Kim Beard

Officer Signature: _________________________________________________

Date: _______________________________ Time: _______________________________
City of Conway, Arkansas
Resolution No. R-17-___

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 26 Briarwood Circle 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 $213.62 ($166.84 + Penalty $16.68 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

_________________________________
Mayor Bart Castleberry

Attest:

________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 25, 2017

Re: 26 Briarwood Cir

- May 22, 2017– Warning Violation was written regarding grass and rubbish by Kim Beard.
- Property Owner is listed as Elizabeth M Jackson.
- Property was rechecked on 6/1/17 with no progress made.
- Certified and regular letters were mailed 6/3/17 to address on file and a notice was left by post office.
- Property was rechecked on 6/13/17 with no action taken.
- Final Cleanup completed on 6/21/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
June 26, 2017

Parcel # 710-09038-000

ELIZABETH M JACKSON
26 BRIARWOOD CIR
CONWAY AR 72034

RE: Nuisance Abatement at 26 Briarwood Cir, Conway AR
Cost of Clean-Up, Amount Due: $166.84

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
TO ELIZABETH M JACKSON
26 BRIARWOOD CIR
CONWAY AR  72034

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 26 BRIARWOOD CIR., Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
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<tbody>
<tr>
<td>Kim Beard</td>
<td>710-09038-000</td>
<td></td>
<td>July 25, 2017</td>
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<tr>
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<td>1</td>
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<tr>
<td>2</td>
<td>2 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>21.88</td>
</tr>
<tr>
<td>1</td>
<td>1 Employee - Mowing/Cleanup</td>
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<td>18.40</td>
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</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Code Officer)</td>
<td>17.46</td>
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</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
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</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

**Total amount due after July 25, 2017 includes collection penalty & filing fees**

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
Date of Violation: 05/22/17

Violator Name: Elizabeth M Jackson

Address of Violation: 26 Briarwood Circle

Violation Type: Grass; Rubbish & trash

Warning #: CE9581

Description of Violation and Actions Taken: On 05/22/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass and rubbish/trash. Property was rechecked on 06/01/17 with no progress made. Certified & regular letters were mailed 06/03/17. Property was rechecked on 06/13/17 with no action taken. Final cleanup was completed on 06/21/17.

Code Enforcement Officer: Kim Beard

Officer Signature: ________________________________

Date: ____________________ Time: ____________________
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 817 Teal Dr., 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 $226.23 ($178.39 + Penalty $17.84 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

_______________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 25, 2017

Re: 817 Teal Dr.

- May 3, 2017– A Notice of Violation for grass and rubbish was mailed to the bank due to house sitting vacant for several months and mail to the owner had been returned.
- Property was rechecked on 5/11/17 with no progress, therefore a violation was written by Austin Sullivan.
- Property Owner is listed as Jon T Wiggs.
- Property was rechecked on 5/19/17 with no progress made.
- Certified and regular letters were mailed 5/20/17 to addresses on file and a notice was left by post office.
- Property was rechecked on 5/30/17 with no action taken.
- Final Cleanup completed on 6/15/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions, please advise.
City of Conway  
Code Enforcement  

1201 Oak Street  
Conway, AR 72032  
Phone: 501-450-6191  
Fax 501-504-6908  
missy.schrag@cityofconway.org  

TO  
JON T WIGGS  
817 TEAL DR  
CONWAY AR 72034  

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 817 TEAL DR., Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>Austin Sullivan</td>
<td>712-12072-081</td>
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<td>July 25, 2017</td>
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<td>2</td>
<td>2 Employee - Mowing/Cleanup</td>
<td>16.62</td>
<td>33.24</td>
</tr>
<tr>
<td>1</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.40</td>
<td>18.40</td>
</tr>
<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>Sanitation Ticket #597963</td>
<td>32.63</td>
<td>32.63</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Code Enforcement)</td>
<td>20.49</td>
<td>20.49</td>
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<tr>
<td>1</td>
<td>Administrative Fee (Code Officer)</td>
<td>17.46</td>
<td>17.46</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

TOTAL $178.39

TOTAL WITH PENALTY & FILING FEES $226.23

- **Total amount due after July 25, 2017 includes collection penalty & filing fees**

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 712-12072-081

JON T WIGGS
817 TEAL DR
CONWAY AR  72034

RE:   Nuisance Abatement at 817 Teal, Conway AR
Cost of Clean-Up, Amount Due:   $178.39

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation: 5/11/2017

Violator Name: Jon T. Wiggs

Address of Violation: 817 Teal Dr

Violation Type: Grass/ Rubbish

Warning #:CE9437

Description of Violation and Actions Taken: On 05/11/2017 Code Enforcement Officer Austin Sullivan wrote a warning violation for grass and rubbish. Property was rechecked on 05/19/2017 with no progress made. Certified & regular letters were mailed 05/20/2017. Property was rechecked on 05/30/2017 with no action taken. Final cleanup was completed on 06/15/2017.

Code Enforcement Officer: Austin Sullivan
Officer Signature: __________________________________________

Date:         Time:
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 1525/1527 Hardy St. 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 $244.20 ($194.73 + Penalty $19.47 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 25, 2017

Re: 1525/1527 Hardy St.

- April 25, 2017 – Warning Violation was written regarding grass & rubbish/trash by Kim Beard.
- Property Owner is listed as Jason & Stephanie Black.
- Property was rechecked on 5/3/17 & 5/8/17 with no progress made.
- Certified and regular letters were mailed 5/9/17 to address on file and a notice was left by post office.
- Property was rechecked on 5/18/17 with no action taken.
- Final Cleanup completed on 6/6/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
City of Conway
Code Enforcement

1201 Oak Street
Conway, AR 72032
Phone: 501-450-6191
Fax 501-504-6908
missy.schrag@cityofconway.org

TO Jason & Stephanie Black
7520 Colbert Dr.
Rancho Murreta CA 95683

Description: Mowing/Clean-up/Admin Fees
associated with the nuisance abatement at
1525/1527 Hardy St., Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kim Beard</td>
<td>710-03350-001</td>
<td></td>
<td>July 25, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HOURS</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
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<tr>
<td>1</td>
<td>1 Employee -Mowing/Cleanup</td>
<td>22.02</td>
<td>22.02</td>
</tr>
<tr>
<td>1</td>
<td>1 Employee -Mowing/Cleanup</td>
<td>18.82</td>
<td>18.82</td>
</tr>
<tr>
<td>4</td>
<td>4 PT Employee -Mowing/Cleanup</td>
<td>10.94</td>
<td>43.76</td>
</tr>
<tr>
<td>1</td>
<td>Employee - Mowing/Cleanup</td>
<td>18.40</td>
<td>18.40</td>
</tr>
<tr>
<td>1</td>
<td>Employee - Mowing/Cleanup</td>
<td>16.62</td>
<td>16.62</td>
</tr>
<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>Sanitation Ticket# 596745; 596748</td>
<td>53.51</td>
<td>53.51</td>
</tr>
</tbody>
</table>

| 1     | Administrative Fee (Code Enforcement) | 20.49 | 20.49 |
| 1     | Administrative Fee (Code Officer)    | 17.46 | 17.46 |
| 1     | Administrative Fee (Physical Plant)  | 10.94 | 10.94 |
| 2     | Certified Letter                     | 5.13  | 10.26 |
| 2     | Regular letter                       | .48   | .96   |

**Total** $194.73

**Total With Penalty & Filing Fees** $244.20

- Total amount due after July 25, 2017 includes collection penalty & filing fees

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 710-03350-001

Jason & Stephanie Black
7520 Colbert Dr.
Rancho Murreta CA  95683

RE: Nuisance Abatement at 1525-1527 Hardy St., Conway AR
Cost of Clean-Up, Amount Due: $194.73

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation: 04/25/17

Violator Name: Jason & Stephanie Black

Address of Violation: 1525/1527 Hardy St

Violation Type: Grass & Rubbish/trash

Warning #: CE9538

Description of Violation and Actions Taken: On 04/25/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass and rubbish/trash. Property was rechecked on 05/03/17 & 05/08/17 with no progress made. Certified & regular letters were mailed 05/09/17. Property was rechecked on 05/18/17 with no action taken. Final cleanup was completed on 06/06/17.

Code Enforcement Officer: Kim Beard

Officer Signature: _____________________________________________________________

Date: _____________________________ Time: ________________________
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 605 E German Ln, 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 $271.55 ($219.59 + Penalty $21.96 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To:      Mayor Bart Castleberry
CC:      City Council Members
From:    Missy Lovelady
Date:    July 25, 2017
Re:      605 E German Ln

- May 10, 2017– Warning Violation was written regarding grass by Kim Beard.
- Property Owner is listed as Kenneth Clark.
- Property was rechecked on 5/19/17 with no progress made.
- Certified and regular letters were mailed 5/20/17 to address on file and a notice was left by post office.
- Property was rechecked on 5/30/17 with no action taken.
- Final Cleanup completed on 6/7/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
City of Conway  
Code Enforcement  

1201 Oak Street  
Conway, AR 72032  
Phone: 501-450-6191  
Fax 501-504-6908  
missy.schrag@cityofconway.org

TO KENNETH GENE CLARK  
37 KINGS HWY  
CONWAY AR 72032

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 605 E GERMAN LN, Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kim Beard</td>
<td>710-07924-000</td>
<td></td>
<td>July 25, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HOURS</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.82</td>
<td>56.46</td>
</tr>
<tr>
<td>1</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.40</td>
<td>55.20</td>
</tr>
<tr>
<td>3</td>
<td>3 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>32.82</td>
</tr>
<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
<td>15.00</td>
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<tr>
<td></td>
<td>Sanitation Ticket#</td>
<td>0</td>
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<tr>
<td>1</td>
<td>Administrative Fee (Code Enforcement)</td>
<td>20.49</td>
<td>20.49</td>
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<tr>
<td>1</td>
<td>Administrative Fee (Code Officer)</td>
<td>17.46</td>
<td>17.46</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
<tr>
<td></td>
<td>**TOTAL</td>
<td><strong>$219.59</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL WITH PENALTY &amp; FILING FEES</strong></td>
<td><strong>$271.55</strong></td>
<td></td>
</tr>
</tbody>
</table>

- Total amount due after July 25, 2017 includes collection penalty & filing fees

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 710-07924-000

KENNETH GENE CLARK
37 KINGS HWY
CONWAY AR  72032

RE:  Nuisance Abatement at 605 E GERMAN LN., Conway AR
Cost of Clean-Up, Amount Due:   $219.59

To whom it may concern:

Because you failed or refused to remove, abate or eliminate certain conditions on the aforementioned real property in the City of Conway, after having been given seven (7) days notice in writing to do so, the City of Conway was forced to undertake the cleanup of this property to bring it within compliance of the Conway Municipal Code.

The City of Conway is requesting payment for all costs expended in correcting said condition. If after thirty (30) days from the receipt of this letter notifying you of the cost to correct said condition, such payment has not been remitted to the City, the City has the authority to file a lien against real estate property for the cost expended after City Council approval.

At its July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Conway Code Enforcement
Incident Report

Date of Violation: 05/10/17

Violator Name: Kenneth Clark

Address of Violation: 605 E German Lane

Violation Type: Grass

Warning #: CE9557

Description of Violation and Actions Taken: On 05/10/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass. Property was rechecked on 05/19/17 with no progress made. Certified & regular letters were mailed 05/20/17. Property was rechecked on 05/30/17 with no action taken. Final cleanup was completed on 06/07/17.

Code Enforcement Officer: Kim Beard

Date: _____________________________ Time: _____________________________
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 1832 S Blvd 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 $544.72 ($467.93 + Penalty $46.79 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

______________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 25, 2017

Re: 1832 South Blvd

- May 10, 2017– Warning Violation was written regarding grass & rubbish/trash by Kim Beard.
- Property Owner is listed as Jeffery Hulett.
- Property was rechecked on 5/17/17 with no progress made.
- Certified and regular letters were mailed 5/20/17 to address on file and a notice was left by post office.
- Property was rechecked on 5/30/17 with no action taken.
- Final Cleanup completed on 6/14/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
City of Conway  
Code Enforcement  
DATE: JULY 19, 2017  

1201 Oak Street  
Conway, AR 72032  
Phone: 501-450-6191  
Fax 501-504-6908  
missy.schrag@cityofconway.org

TO JEFFERY S HULETT  
1001 MISSION RD  
NORTH LITTLE ROCK AR  72118

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
1832 S BOULEVARD, Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
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</thead>
<tbody>
<tr>
<td>Kim Beard</td>
<td>710-01062-000</td>
<td></td>
<td>JULY 25, 2017</td>
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<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
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</thead>
<tbody>
<tr>
<td>4</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.82</td>
<td>75.28</td>
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<tr>
<td>16</td>
<td>5 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>175.04</td>
</tr>
<tr>
<td>4</td>
<td>2 Employee - Mowing/Cleanup</td>
<td>16.62</td>
<td>66.48</td>
</tr>
<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>Sanitation Ticket # 597786; 497894</td>
<td>76.02</td>
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<tr>
<td>1</td>
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<td>20.49</td>
<td>20.49</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Code Officer)</td>
<td>17.46</td>
<td>17.46</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

| TOTAL BY 5/9/17 | $467.93 |
| TOTAL AFTER 5/9/17 | $544.72 |

- Total amount due after July 25, 2017 includes collection penalty & filing fees

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
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 **July 25, 2017 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 **Missy Lovelady**. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation: 05/10/17

Violator Name: Jeffery Hulett

Address of Violation: 1832 South Blvd

Violation Type: Grass & Rubbish/trash

Warning #: CE9559

Description of Violation and Actions Taken: On 05/10/17 Code Enforcement Officer Kim Beard wrote a warning violation for grass and rubbish/trash. Property was rechecked on 05/17/17 with no progress made. Certified & regular letters were mailed 05/20/17. Property was rechecked on 05/30/17 with no action taken. Final cleanup was completed on 06/14/17.

Code Enforcement Officer: Kim Beard

Officer Signature: ________________________________

Date: ___________________________  Time: ___________________________
After Pics – 1832 S. Blvd.
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 818 Drake Dr., 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 $605.89 ($523.54 + Penalty $52.35 + 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 July 25, 2017 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 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO:

To: Mayor Bart Castleberry  
CC: City Council Members

From: Missy Lovelady
Date: July 25, 2017

Re: 818 Drake Dr.

- April 10, 2017—Warning Violation written regarding grass; rubbish and dilapidated structure by Austin Sullivan.
- Property Owner is listed as Joseph M Nelson.
- Property was rechecked on 4/20 & 28/17 with some progress made.
- Certified and regular letters were mailed 4/20/17 to address on file and a notice was left by post office.
- Additional recheck was performed 5/4/17; 5/12/17 due to weather and excessive rain.
- Property was rechecked on 5/19/17 with no action taken.
- Final Cleanup completed on 6/15/17.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.
### City of Conway
Code Enforcement

1201 Oak Street  
Conway, AR 72032  
Phone: 501-450-6191  
Fax 501-504-6908  
missy.schrag@cityofconway.org

TO  
JOSEPH M NELSON  
818 DRAKE DR  
CONWAY AR 72034

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
818 DRAKE DR., Conway Arkansas

<table>
<thead>
<tr>
<th>CODE ENFORCEMENT OFFICER</th>
<th>PARCEL NUMBER</th>
<th>PAYMENT TERMS</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Austin Sullivan</td>
<td>712-12072-057</td>
<td></td>
<td>July 25, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HOURS</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.82</td>
<td>75.28</td>
</tr>
<tr>
<td>11</td>
<td>3 PT Employee - Mowing/Cleanup</td>
<td>10.94</td>
<td>120.34</td>
</tr>
<tr>
<td>6</td>
<td>2 Employee - Mowing/Cleanup</td>
<td>16.62</td>
<td>99.72</td>
</tr>
<tr>
<td>3</td>
<td>1 Employee - Mowing/Cleanup</td>
<td>18.40</td>
<td>55.20</td>
</tr>
<tr>
<td>1</td>
<td>Maintenance fee (mower)</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td>Sanitation Ticket @ 597883;597915;597944</td>
<td>97.89</td>
<td>97.89</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Code Enforcement)</td>
<td>20.49</td>
<td>20.49</td>
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<tr>
<td>1</td>
<td>Administrative Fee (Code Officer)</td>
<td>17.46</td>
<td>17.46</td>
</tr>
<tr>
<td>1</td>
<td>Administrative Fee (Physical Plant)</td>
<td>10.94</td>
<td>10.94</td>
</tr>
<tr>
<td>2</td>
<td>Certified Letter</td>
<td>5.13</td>
<td>10.26</td>
</tr>
<tr>
<td>2</td>
<td>Regular letter</td>
<td>.48</td>
<td>.96</td>
</tr>
</tbody>
</table>

**Total by 5/9/17**  
$523.54

**Total after 5/9/17**  
$605.89

- Total amount due after July 25, 2017 includes collection penalty & filing fees

Make all checks payable to City of Conway Code Enforcement @ 1201 Oak Street Conway Arkansas 72032
June 26, 2017

Parcel # 712-12072-057

JOSEPH M NELSON
818 DRAKE DR
CONWAY AR  72034

RE: Nuisance Abatement at 818 Drake, Conway AR
Cost of Clean-Up, Amount Due: $523.54

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 July 25, 2017 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 Missy Lovelady. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady
Date of Violation: 4/10/2017

Violator Name: Joseph M. Nelson

Address of Violation: 818 Drake Dr

Violation Type: Grass/Rubbish

Warning #: CE9412

Description of Violation and Actions Taken: On 04/10/2017 Code Enforcement Officer Austin Sullivan wrote a warning violation for grass and rubbish. Property was rechecked on 04/20/2017 and 04/28/2017 with some progress made. Certified & regular letters were mailed 04/20/2017. Additional recheck was performed on 05/04/2017 and 05/12/2017 due to excessive rain. Property was rechecked on 05/19/2017 with no action taken. Final cleanup was completed on 06/15/2017.

Code Enforcement Officer: Austin Sullivan
Officer Signature: ________________________________________________

Date: Time:
Before pics for 818 Drake
City of Conway, Arkansas  
Ordinance No. O-17-____

AN ORDINANCE ACCEPTING AND APPROPRIATING GRANT PROCEEDS AWARDED TO THE CONWAY CODE ENFORCEMENT DEPARTMENT; AND FOR OTHER PURPOSES:

Whereas, the City of Conway has been awarded a grant in the amount of $18,000 by the Central Arkansas Planning and Development District to administer a Code Enforcement Redevelopment Program.

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

Section 1. The City of Conway shall accept grant proceeds in the amount of $18,000 from CAPDD and appropriate into State Grant Revenue account 399-000-4201 and Other Misc. Expense account 399-111-5799.

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

PASSED this 25th day of July, 2017.

Approved:

__________________________________________
Mayor Bart Castleberry

Attest:

__________________________________________
Michael O. Garrett  
City Clerk/Treasurer
CODE ENFORCEMENT
REDEVELOPMENT PROGRAM
FOR
LOW INCOME HOUSEHOLDS

Candy Jones
Grant Administrator
City of Conway
Office of the Mayor
1201 Oak Street
Conway, AR 72032
501-358-6812
candy.jones@cityofconway.org
City of Conway

Code Enforcement Redevelopment Program

The main objective of this program is to keep the City of Conway SAFE, CLEAN and GREEN. Through this program, low income households in the City of Conway may qualify to receive assistance to correct various code violation(s) on their property.

To find out more about the program, call Candy Jones, Grant Administrator at 501-358-6812, or come by City Hall at 1201 Oak Street.

Qualification Process (Residences Only):

1. Applicant must live within the Conway City limits.
2. Applicant must own and have occupied the residence for at least one year prior to application.
3. Applicant must not be delinquent on Property taxes – must show proof in application that property taxes are paid.
4. Applicant must fall within the HUD low to moderate income guidelines for Faulkner County.
5. Applicant must have a preexisting violation of City Ordinance O-09-55

Note: Applicants can only receive fund assistance from the Redevelopment Program ONE time. No Exceptions.

Violation Corrections that qualify for assistance:

- Overgrown grass/weeds
- Junk, rubbish, trash on property
- Stagnant pools of water
- Inoperable vehicles stored on a residential lot outside of a carport, garage, etc.
- Vehicles Undergoing extended maintenance on a residential lot
- Unsafe, unoccupied structures on a residential lot
- Application for Code Enforcement Assistance
**FY 2017 Income Limits Documentation System**

FY 2017 Income Limits Summary

<table>
<thead>
<tr>
<th>FY 2017 Income Limit Area</th>
<th>Median Income Explanation</th>
<th>FY 2017 Income Limit Category</th>
<th>Persons in Family</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7</td>
<td>8</td>
</tr>
<tr>
<td>Faulkner County</td>
<td>$62,500</td>
<td>Very Low (50%) Income Limits ($)</td>
<td>21,900 25,000 28,150 31,250 33,750 36,250 38,750 41,250</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Explanation</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extremely Low Income Limits ($)</td>
<td>13,150 16,240 20,420 24,600 28,780 32,960 37,140 41,250*</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Explanation</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Low (80%) Income Limits ($)</td>
<td>35,000 40,000 45,000 50,000 54,000 58,000 62,000 66,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Explanation</td>
<td></td>
</tr>
</tbody>
</table>

Selecting any of the buttons labeled "Explanation" will display detailed calculation steps for each of the various parameters.

NOTE: Faulkner County is part of the Little Rock-North Little Rock-Conway, AR HUD Metro FMR Area, so all information presented here applies to all of the Little Rock-North Little Rock-Conway, AR HUD Metro FMR Area. The Little Rock-North Little Rock-Conway, AR HUD Metro FMR Area contains the following areas: Faulkner County, AR; Lonoke County, AR; Perry County, AR; Pulaski County, AR; and Saline County, AR.

* The FY 2014 Consolidated Appropriations Act changed the definition of extremely low-income to be the greater of 30/50ths (60 percent) of the Section 8 very low-income limit or the poverty guideline as established by the Department of Health and Human Services (HHS), provided that this amount is not greater than the Section 8 50% very low-income limit. Consequently, the extremely low income limits may equal the very low (50%) income limits.

Income Limit areas are based on FY 2017 Fair Market Rent (FMR) areas. For Information on FMRs, please see our associated FY 2017 Fair Market Rent documentation system.

For last year's Median Family Income and Income Limits, please see here:

FY2016 Median Family Income and Income Limits for Faulkner County

https://www.huduser.gov/portal/datasets/il/il2017/2017summary.odn 5/16/2017
Items Needed:
1. Proof of Household Income
2. Copy of Paid Property Tax Receipt
3. Proof of residency for One Year

Assistance with Application will be provided by:

Candy Jones
Grant Administrator
City of Conway/Office of the Mayor
1201 Oak Street
Conway, AR 72032
Phone: 501-358-6812
City of Conway, Arkansas
Resolution No. R-17-____

A RESOLUTION APPROVING YEAR 2017 COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET, THE AUTHORIZING THE SUBMISSION OF THE 2017 ACTION PLAN AND FOR OTHER PURPOSES

Whereas, it is the intention of the City Council of the City of Conway to allocate Community Development Block Grant (CDBG) funds in such a manner that the maximum feasible priority is given to activities which will benefit low to moderate income families and eliminate slum and blight.

Whereas, there is an approximate total of $395,110 for Year 2017 funds allocated to the CDBG Program for budgetary purposes;

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

Section 1: The Year 2017 CDBG approximate budget totaling three-hundred and ninety five thousand one hundred and ten dollars ($395,110) for budgeting purposes is adopted by reference to the attached budget sheet.

Section 2: The in-house Affirmative Action Policy which prescribes equal opportunity policies for the recruitment, hiring, training, promoting, demotions and termination of employees, with personnel goals revised annually.

Section 3: The Year 2017 CDBG Affirmative Action Plan is adopted to provide contractual procedures with regard to equal opportunity personnel policies on the part of CDBG project contractors.

Section 4: The Fair Housing Program/Policy of the City of Conway to affirmatively further Fair Housing practices in the sale, lease or rental of housing and to prevent discrimination on the basis of race, color, religion, national origin, sex, disability or familial status and to provide a procedure and Fair Housing Officer to assist and educate the public on their rights and procedures available to have complaints reviewed, investigated and resolved.

Section 5: The Director of Community Development is authorized to prepare and submit the 2017 Action Plan to carry out the activities/projects identified in the 5-Year Consolidated Plan to the U. S. Department of Housing and Urban Development (HUD) for review and approval. Once the approval by HUD has occurred, the City Council approval, Mayor is authorized to execute contracts, his signature being attested by the City Clerk, and City Attorney with the agencies identified in the 2017 Community Development Department Budget as application numbers to undertake the activities/projects in the Action Plan.

Section 6: All approved agencies of CDBG funds will use the city’s procurement procedures for any services or contracts.

Passed this 25th day of July 2017

Approved:

___________________________
Mayor Bart Castleberry

Attest:

_____________________________
Michael O. Garrett
City Clerk/Treasurer
To: City Council Members  
      Mayor Castleberry  
From: Kiera Oluokun, Director  
Date: July 18, 2017  
Re: Action Plan Approval and Program Year 2017 Budget  

The 2017 Annual Action Plan is underway for submittal to HUD in July 2017. The Action Plan (Draft) can be found on at:

http://www.cityofconway.org/pages/community-development/  

In support of the above items, the CDBG office submits the following attachments in summary for your approval:

1) Program Year 2017 Budget for the Annual Action Plan  
2) 2016-2020 Strategies with proposed budget for 2017
### Community Development Block Grant
Program Year 2017 (July 1, 2017 - June 30, 2018)

**Total CDBG Program Year 2017 Allocations: $395,110**

<table>
<thead>
<tr>
<th>Project (65%) - ($256,821)</th>
<th>Description</th>
<th>Cost of Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Street Revitalization - Agape Sidewalk Improvements</td>
<td>Finish out drainage &amp; sidewalk improvements in front of the Agape Church on Siebenmorgen</td>
<td>$186,700.00</td>
</tr>
<tr>
<td>Drainage and Sidewalks</td>
<td>Additional funding for Pine Street Revitalization</td>
<td>$70,100.00</td>
</tr>
<tr>
<td><strong>Projects Total</strong></td>
<td></td>
<td><strong>$256,800.00</strong></td>
</tr>
</tbody>
</table>

| Public Services (15%) - $59,266 | |
| Bethlehem House | Transportation | $7,000.00 |
| Boys and Girls Club | Transportation | $10,000.00 |
| FC Council on Aging | Transportation | $17,500.00 |
| FC Day School | Transportation | $7,000.00 |
| Independent Living Services | Transportation | $15,000.00 |
| Y.E.S | Transportation | $2,766.00 |
| **Public Services Total** | | **$59,266.00** |

| Administration (20%) - $79,022 | |
| Base Salary | | $53,400.00 |
| Benefits (Taxes, Insurance, Pension) | | $6,933.00 |
| Additional Expenses: (Travel, Dues, Telephone, Office Supplies, etc) | | $15,689.00 |
| **Administration Total** | | **$76,022.00** |

**Budget Total** | **$395,088.00**
CDBG 2016-2020
Program Year 2017

5 Year objectives:
1. Repair and maintain streets and sidewalks
2. Enhance the capacity of the City’s drainage and storm water runoff systems
3. Increase the supply of affordable suitable housing
4. Provision of additional community facilities and public services

Objectives with strategies in brief:

1. Repair and maintain streets and sidewalks
   Assess the city’s streets and sidewalks and fund according to need.

2. Enhance the capacity of the City’s drainage and storm water runoff systems
   Assess drainage, storm, water and sewer systems and allow funding for public improvements and a combination of loans and grants for private improvements.

3. Increase the supply of affordable suitable housing
   a. Work with area non-profit partners to create, rehab and replace affordable housing
   b. Create housing strategy that focuses on homeless and leaving public housing
   c. Create incentives for infill housing
   d. Create program for clearing vacant and boarded housing

4. Provision of additional community facilities and public services
   a. Emphasis on transportation for public services
   b. Focus on fair housing activities such as credit counseling when transportation allows extra funds
   c. Emphasis on homeless facilities for community facilities
   d. Allow for neighborhood community facilities
## 2017 Annual Action Plan Budget

### Grant Total: $395,110

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration</td>
<td>$79,022</td>
</tr>
<tr>
<td>Pine Street/Sidewalk and Drainage-</td>
<td>$256,800</td>
</tr>
<tr>
<td>Public Services-Transportation-</td>
<td>$59,266</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Organization</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bethlehem House</td>
<td>$7,000</td>
</tr>
<tr>
<td>Boys and Girls Club</td>
<td>$10,000</td>
</tr>
<tr>
<td>FC Council on Aging</td>
<td>$17,500</td>
</tr>
<tr>
<td>FC Day School</td>
<td>$7,000</td>
</tr>
<tr>
<td>Independent Living Services</td>
<td>$15,000</td>
</tr>
<tr>
<td>Young Empowered Sisters</td>
<td>$2,766</td>
</tr>
</tbody>
</table>

Total allocated in 2017 Action Plan: $395,088
Certificate of Owner
We the undersigned, owners of the real estate shown and described herein, do hereby certify that we have filed, plotted, and subdivided and do hereby lay off, plot, subdivide said real estate in accordance with this plat and do hereby dedicate to the use of the public the (streets, drives, easements, etc.) as shown on said plat.

Date of Execution 11/29/00
Signed:
Appaloosa Community of Servants
1425 Wagram Street
Conway, Arkansas

Source of Title: D.R. 612
G.R. 613 Page 145
G.R. 620 Page 171
G.R. 625 Page 495
G.R. 1999 Page 2268

Certificate of Recording
This document No. _____ filed for record in Plat Book No. 5 Page 289.
Signed:
By: P. T. Tyler
County Circuit Clerk

Certificate of Surveying Assurance
I, Timothy P. Tyler, hereby certify that this plat correctly represents a boundary survey made by me and boundary markers and lot corners shown herein actually exist and their location, type and material are correctly shown and all minimum requirements of the Arkansas Minimum Standards for Surveys have been met.

Date of Execution 11/29/00
Signed:
By: P. T. Tyler
Registered Land Surveyor
No. 1243
State of Arkansas

Certificate of Final Plat Approval
Pursuant to the Conway Subdivision Regulations and all other conditions and approval having been completed, this document is hereby approved. This Certificate is hereby executed under the authority of the said rules and regulations.

Date of Execution 12/1/00
Signed:
By: M. C. Shuler
Chairman

eaqueous, Arkansas

This property is located in the 100 year flood plain according to Flood Insurance Rate Map 084001250 72058, effective on or before June 2, 1994.

This plat was prepared by Tim P. Tyler, Arkansas Professional Land Surveyor No. 1243.

LEGAL DESCRIPTION:
Lots 1-5, Lots 10-16 and part of the alley of Block 9 Burns Addition to the City of Conway, Arkansas, as shown on Plat of Records in Plat Book A Page 48, records of Faulkner County, better described as beginning at the NW corner of Lot 1 Block 9 Burns Addition; thence along the north line of Block 6 S89°13'14"W 235.74 feet; thence N90°13'12"W 300.00 feet; thence N90°13'12"W 150.00 feet to the west line of said Block 9; thence N0°13'12"E 300.00 feet; thence N0°13'12"E 150.00 feet to the point of beginning, containing 1.2 acres more or less.

This property is located in the 100 year flood plain according to flood insurance rate map 0840011375, filed 150 of 250, issued June 2, 1994.
To: Mayor Bart Castleberry and City of Conway Council

CC: Felicia Rogers  Jack Bell

From: Jamie Brice

Date: July 18th, 2017

Re: Donaghey & Robinson Traffic Signal Project


A total of two sealed bids were received:

All Service Electric, Inc. - $98,931.00
Desoto County Electric, Inc. - $98,072.50

The Street & Engineering Department recommends Council accept and approve the lowest bid from Desoto County Electric, Inc.

Funds for this project have been previously budgeted for in the City of Conway Street Fund.

Please don’t hesitate to contact me if you have any questions.

Sincerely,

Jamie Brice
Purchasing Manager
City of Conway

Department Head Acknowledgement

Name: B. Finley Vinson, PE, PTOE, LEED AP
Signature: B. Finley Vinson
Date: July 18, 2017
A RESOLUTION AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO ACT PURSUANT TO ARKANSAS CODE ANNOTATED §18-15-201 ET SEQ., AND OTHER STATE STATUTORY AUTHORITY TO SEEK CONDEMNATION BY EMINENT DOMAIN PROCEEDINGS OF CERTAIN PROPERTIES DESCRIBED HEREIN FOR THE PUBLIC PURPOSE OF CONSTRUCTING AND MAINTAINING STREET, ROAD AND BOULEVARD RIGHT OF WAY AND ALL NECESSARY AND PROPER EASEMENTS RELATED THERETO FOR THE CITY OF CONWAY’S ROUNDABOUT PROJECT AT THE INTERSECTION OF COLLEGE AVENUE AND SALEM ROAD.

Whereas, the City of Conway, Arkansas, is a city of the First Class duly organized and existing as a municipal corporation under the laws of the State of Arkansas. The City of Conway ("the City") has its principal place of business within the borders of Faulkner County, Arkansas. Under Arkansas law, the City is empowered under Arkansas Code Annotated § 18-15-201, et seq., and other statutory authority to condemn real property by eminent domain for the purposes of streets, parks, boulevards, and public buildings (among other lawful purposes); and

Whereas, as part of the planning, construction and maintenance of the City’s right of way for the Roundabout Project at the intersection of College Avenue and Salem Road ("the Project"), the City is in the process of planning and developing sufficiently wide and safe roads, streets, boulevards and necessary and proper rights of way within the statutory areas relative to the corporate limits of Conway as set out in A.C.A. § 18-15-201(a)(2), the City Council for the City of Conway has found and determined that it is necessary for public purposes to acquire the real properties described herein upon which to construct and maintain said roadway, street and utility easements. Being unable to reach an agreement and compromise as to the amount of just compensation to pay the landowner, it is now necessary for public purposes to acquire the real properties described herein upon which to construct and maintain said roadway and utility easements. Because the City has established a legitimate public purpose for said properties, it is empowered under A.C.A. §18-15-201 to seek condemnation through eminent domain proceedings of the properties as described herein and to properly compensate the owners of said lands pursuant to state law.

Whereas, to secure timely access to said real properties, however, it is necessary that eminent domain authority be declared, established, and exercised for the purpose of the construction, maintenance, and public use of the improved roadway, streets, boulevards, utilities, rights of way, and appropriate appurtenances developed thereto. As well and on behalf of the public, the City must continue ownership and control of the real property described herein, as necessary for the public purposes of continued maintenance, traffic control, safety, drainage and necessary and proper services throughout the affected areas and properties described herein.

Whereas, in recognition of the City’s constitutional requirement to compensate the owner for the fair market value of the property described herein and subject to the condemnation by eminent domain proceedings, the City Council authorizes the amount of funds to be used in acquisition of the property.

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

Section 1: The City Council for the City of Conway hereby finds and determines that it is necessary for public purposes to acquire the real properties owned by certain landowners described herein upon which to
construct and maintain said roadway, streets, boulevards and necessary easements. Being unable to reach an agreement and compromise as to the amount of just compensation to pay the respective landowners, it is necessary for public purposes to acquire the real properties owned by these landowners described herein upon which to construct and maintain said roadway, streets, boulevards, utilities and necessary easements. Because the City has established a legitimate public purpose for said properties, the City is empowered under A.C.A. §18-15-201 to seek condemnation through eminent domain of the properties described herein and to properly compensate the owners of said lands pursuant to state law.

Section 2: Harkrider & Oak, LLC owns real estate upon and along the Project area which is needed for the Project, more particularly described below:

{INSERT LEGAL DESCRIPTION}

Section 3: To secure timely access to said real properties, however, it is necessary that eminent domain authority be declared, established, and exercised for the purpose of the construction, maintenance, and public use of the improved roadway, streets, boulevards, utilities, rights of way, necessary and proper easements and appropriate appurtenances developed thereto. As well and on behalf of the public, the City must continue ownership and control of the real property described herein, as necessary for the public purposes of continued maintenance, traffic control, safety and necessary and proper rights of way and easements throughout the affected areas and properties described herein.

Section 4. To allow for the timely filing of the condemnation and to comply with the constitutional requirements of just compensation and having already approved certain funds for the Project, the amount of seventy-seven thousand dollars and no cents ($77,000.00) shall be authorized for acquisition of the property described herein and based upon the independent, professional appraisal for the fair market value of the property, plus any rental and/or improvement compensation.

Section 5: The Office of the City Attorney of the City is hereby authorized to act on behalf of the City and initiate statutory proceedings for eminent domain and condemnation of the lands described herein for the purposes stated herein, up to and including filing appropriate legal pleadings and process in those courts of law having jurisdiction over such process and proceedings.

PASSED this 25th day of July, 2017.

Approved:

___________________________________
Mayor Bart Castleberry

Attest:

___________________________________
Michael O. Garrett
City Clerk/Treasurer
AN ORDINANCE APPROPRIATING GRANT FUNDS FOR THE SPENCER STREET BROWNFIELD CLEANUP PROJECT, AND FOR OTHER PURPOSES;

Whereas, grant funds in the amount of $5,122.25 were received from the U.S. Environmental Protection Agency in support of the Spencer Street Brownfield Cleanup Project and for other expenses.

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

Section 1: The City of Conway, Arkansas, shall accept and appropriate grant funds in the amount of $2,719.64 from Federal Miscellaneous Grant Account (399-000-4200) to the Planning & Development Grant Miscellaneous Account (399-105-5799) and $2,402.61 from Federal Miscellaneous Grant Account (399-000-4200) to the Planning & Development Gran CIP-Land Improvements Account. The City of Conway Project Management number is 399-105C.

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

PASSED this 25th day of July, 2017.

Approved:

__________________________
Mayor Bart Castleberry

Attest:

__________________________
Michael O. Garrett
City Clerk/Treasurer
City of Conway, Arkansas
Ordinance No. O-17-____

AN ORDINANCE AMENDING THE CONWAY ZONING ORDINANCE O-94-54; MINIMUM LOT SQUARE FOOTAGE AND LOT COVERAGE FOR THE R-1 ZONING DISTRICT; REPEALING ANY ORDINANCES IN CONFLICT; AND FOR OTHER PURPOSES:

Whereas, The City of Conway would like to reduce the required minimum lot square footage in the R-1 single family residential zoning district.

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

Section 1. Conway Zoning Ordinance O-94-54, Article 401. Zoning District Regulations, Section 401.4, Residential Districts, C. Lot, Yard and Height Regulations shall be amended as follows:

“Minimum Lot Area Square Feet” and “Minimum Lot Area Per Family Square Feet” shall be reduced from 7500 square feet to 6000 square feet.

“Maximum Lot Coverage Including Main Structure And All Accessory Buildings” will be increased from 35% to 40%.

Footnote 9, “(9) The lot coverage may be 40% on an exterior or corner lot in R-1 single-family residential.” Shall be deleted.

No other lot, setback, or height requirements are changed.

Section 2. That any ordinance which conflicts with this ordinance is hereby repealed to the extent of the conflict.

PASSED this 25th day of July, 2017.

Approved:

_____________________________
Mayor Bart Castleberry

Attest:

_____________________________
Michael O. Garrett
City Clerk/Treasurer
City of Conway, Arkansas
 Ordinance No. O-17-______

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 841 DONAGHEY AVENUE FROM R-2A TO O-2:

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

Section 1: The Zoning District Boundary Map of the Conway Land Development Code be amended by changing all the R-2A symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

The East 202.4 feet of Lot 3, as shown on plat subdividing the SE 1/4 NE 1/4 Section 11, T5N, R14W, Faulkner County, Arkansas, said plat recorded in Book A, Page 46, Plat records of Faulkner County, Arkansas.

to those of O-2, and a corresponding use district is hereby established in the area above described and said property is hereby rezoned.

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

PASSED this 25th day of July 2017.

Approved:

___________________________
Mayor Bart Castleberry

Attest:

___________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO

To: Mayor Bart Castleberry
CC: City Council Members

From: Anne Tucker, 2017 Planning Commission Chairman
Date: July 18, 2017

Re: Request to rezone property located at 841 Donaghey Avenue from R-2A to O-2

Holloway Engineering’s request to rezone from R-2A (Large Lot Duplex) to O-2 (Quiet Office) property identified as 841 Donaghey Avenue with the legal description:

The East 202.4 Feet Of Lot 3, As Shown On Plat Subdividing The Se 1/4 Ne 1/4 Section 11, T5N, R14W, Faulkner County, Arkansas, Said Plat Recorded In Book A, Page 46, Plat Records Of Faulkner County, Arkansas.

was reviewed by the Planning Commission at its regular meeting on July 17, 2017. Area property owners and residents were in favor of the property being updated and developed appropriately.

The Planning Commission voted 10-0 that this request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.
DESCRIPTION

APPLICATION FOR REZONING

841 DONAGHEY AVE

1 ac.
AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 364 & 375 DENISON STREET FROM R-2 TO MF-3:

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

Section 1: The Zoning District Boundary Map of the Conway Land Development Code be amended by changing all the R-2 symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

E 300 feet S 100 feet, Block 5 BT Laney Subdivision and N 100 feet E 1/2 S 200 feet, Block 5 BT Laney Subdivision, Conway, Faulkner County, Arkansas, containing 1.34 acres +/-.

to those of MF-3, and a corresponding use district is hereby established in the area above described and said property is hereby rezoned.

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

PASSED this 25th day of July, 2017.

Approved:

___________________________
Mayor Bart Castleberry

Attest:

___________________________
Michael O. Garrett
City Clerk/Treasurer
MEMO

To: Mayor Bart Castleberry
CC: City Council Members

From: Anne Tucker, 2017 Planning Commission Chairman
Date: July 18, 2017

Re: Request to rezone property located at 364 & 375 Denison Street from R-2 to MF-3

GPM Properties, LLC’s request to rezone from R-2 (Low Density Residential) to MF-3 (Multi-Family 3; maximum of 24 units per gross acre) property identified as 364 & 375 Denison Street with the legal descriptions:

[364 Denison Street]
Block 5 B T Laney Sub, E 300 Ft S 100 Ft

[375 Denison Street]
Blk 5 B T Laney Sub N 100 Ft E 1/2 Of 5 S 200

was reviewed by the Planning Commission at its regular meeting on July 17, 2017. Concerns regarding drainage were raised by area residents. It was explained that the property developer would be required to identify adequate drainage mechanisms for any additional runoff during the Site Development Review process.

The Planning Commission voted 10-0 that this request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.
REQUEST FOR REZONING
364 & 375 DENISON ST
0.69 ac.

DESCRIPTION

GPM Properties, R-2 to MF-3 -- REZ

City of Conway Planning & Development

210 Feet
JUL 2017
MEMO

To: Mayor Bart Castleberry  
CC: City Council Members  
From: Anne Tucker, 2017 Planning Commission Chairman  
Date: July 18, 2017  
Re: Request for a Conditional Use Permit to allow MF-2 Density in a C-2 zoning district for property located at 1600 S Donaghey Avenue

Watson & Watson Construction has requested a Conditional Use Permit to allow MF-2 Density (maximum of 18 dwelling units per gross acre) in an C-2 zoning district for property located at 1600 S. Donaghey Avenue with the legal description:

A part of the NW 1/4 of the SW 1/4 of Section 24, Township 5 North, Range 14 West, Faulkner County, Arkansas, more particularly described as follows: The North 236.4 feet of the West 402 feet of the NW 1/4 of the SW 1/4 of Section 24, containing 2.18 acres, more or less.

Also, A Part of the W 1/2 of the NW 1/4 of the SW 1/4 of Section 24, Township 5 North, Range 14 West, Faulkner County, Arkansas, more particularly describes as follows: Beginning 236.4 feet South of the Northwest corner of the W 1/2 of the NW 1/4 of the SW 1/4 of said Section 24, and run thence East 402 feet; thence South 225 feet; thence West 402 feet; thence North 225 feet to the point of beginning, containing 2 acres, more or less. More accurately described by a survey dated December 7, 2000, by James E. Ross, as follows: A part of the NW 1/4 SW 1/4 of Section 24, Township 5 North, Range 14 West, Faulkner County, Arkansas, described as beginning at the Northwest corner of said NW 1/4 SW 1/4; thence East 402 feet; thence South 00 degrees 45 minutes 25 seconds 200.00 feet; thence East 00 degrees 45 minutes 25 seconds 200.00 feet to the west side of said NW 1/4 SW 1/4; thence North 00 degrees 45 minutes 25 seconds 200.00 feet, 461.4 feet to the point of beginning, containing 4.26 acres, more or less, subject to a 40 foot right of way along the west side for South Donaghey and a 30 foot right of way along the north side for Favre Lane.

Less and except: A parcel of land situated in the Northwestern Corner of the NW 1/4 SW 1/4 Section 24, TSN, R14W, Faulkner County, Arkansas being more particularly described as follows: Commencing at the Northwest corner of said NW 1/4 SW 1/4 Section 24, thence S88° 38’ 16” E, along the north line of said NW 1/4 SW 1/4 Section 24, 40.00 feet to the point of beginning; thence the continuing S88° 38’ 16” E along said north line of said NW 1/4 SW 1/4 Section 24, 200.00 feet; thence S01° 52’ 48” W 40.0 feet, thence N88° 38’ 16” W, 67.43 feet; thence S60° 08’ 01” E, 88.17 feet; thence S38° 54’ 04” W, 95.66 feet to the easterly right of way line (80’ ROW) of South Donaghey (State Highway 60 Spur); thence N01° 52’ 48” E along said East right of way line 161.57 feet to the point of beginning and containing 0.334 acres (14,531.56 Sq. Ft.) more or less.

was reviewed by the Planning Commission at its regular meeting on July 17, 2017. Concerns regarding vehicular and pedestrian traffic were raised by several area residents. It was noted that the property is currently zoned C-2
and a full commercial development would likely produce more traffic than the requested multi-family and
commercial combined development.

The Planning Commission voted 10-0, that this request be forwarded to the City Council with a recommendation
for approval with the following conditions:

1. Maximum of 50 dwelling units.
2. Privacy fence to be built on the south side.
3. Curb cuts built on property lines with shared use agreement.
4. 25% increase in landscaping requirements on east and south property lines. Evergreen screening trees are to
   be included.
5. Sidewalks to be completed along street frontages.

Please advise if you have any questions.
PROPOSED MIXED USE DEVELOPMENT

1600 S. DONAGHEY AVENUE FOR
WATSON & WATSON CONSTRUCTION

RETAIL/OFFICE
20,000 SF

156 Parking Spaces Total

32 UNITS
31,000 SF

18 UNITS
22,000 SF

COMMUNITY PARK

LAWN
Agenda Item:

Watson & Watson, MF-2 Density in C-2 -- USE

DESCRIPTION

APPLICATION FOR CONDITIONAL USE PERMIT

1600 S DONAGHEY AVE

3.66 ac.
MEMORANDUM

TO: City Council Members/Mayor Bart Castleberry

FROM: Chief Jody Spradlin

DATE: July 18, 2017

SUBJECT: Request for disposal of assets

The Conway Emergency Operations Center has the following items that are no longer in working order:

- EIKI Projector Serial #LC-XB22 Inventory tag # 1346
- Toshiba Projector Serial #23595151 Inventory tag # 113-1143
- Brother Intellifax Serial #U61639F8J816453 Inventory tag # N/A

I would like to request approval to remove these items from our inventory listing and to dispose of them.

Thank you for your consideration.
AGREEMENT

This Agreement is entered this 20th day of July, 2017, between the City of Conway, Arkansas, and the Conway School District.

WITNESSETH:

WHEREAS, District desires to maintain and improve a School Resource Officers’ Program (“Program”) to serve the respective needs and to provide for the maximum mutual benefit of the parties hereto; and

WHEREAS, this objective is to be accomplished by the controlled interaction of the City’s police officers with students and staff of the District; and

WHEREAS, the District desires to reduce juvenile crime and to promote students’ well-being.

NOW, THEREFORE, IN CONSIDERATION OF THE COVENANTS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. SERVICES

The City shall provide seven police officers and one police sergeant on a full-time basis to serve as School Resource Officers for the Conway School District. Two officers will be placed at the Conway High School; two officers will be placed at the Conway Junior High School; one officer will be placed at each middle school; and all officers will share the responsibilities of the elementary schools. The program may be expanded to add additional officers.

2. CONSIDERATION

In consideration for providing the above-described services, the Conway School District shall pay to the City the sum of $280,000 which represents approximately half of the total costs associated with the officers’ salaries, benefits, and the average overtime/comp that they receive as part of their SRO duties. The compensation shall be paid by the Conway School District to the City of Conway in full, between July 1, 2017 and July 30, 2018.

3. TERMS

The term of this Agreement shall be for a period commencing July 1, 2017, to and including, June 30, 2018. Absent termination by one of the parties hereto, or amendments mutually agreed upon by the parties, this Agreement shall automatically be renewed for additional terms of one year. This Agreement and all performances and obligations required hereunder may be terminated by the Mayor of the City of Conway or Superintendent of the Conway School District at any time and for any cause provided that the terminating party provides the other party with written notice of termination immediately upon the date of termination.
4. PERSONNEL

The School Resource Officers provided by the City shall be considered employees of the City. The School Resource Officers shall perform their services in accordance with Exhibit "A". Notwithstanding anything contained in this Agreement or the attachments to this Agreement, the School Resources Officer shall at all times be subject to the policies and procedures of the Conway Police Department. The City and the District shall be jointly responsible for the selection of an officer from the list of eligible candidates provided by the City. The City shall be responsible for the special training of the officer as required for participation in this program, and the scheduling of such School Resource Officers.

5. INSURANCE

City and District acknowledge that the other party is a governmental entity, duly organized under the laws of the State of Arkansas, and that each party relies on tort immunity. Accordingly, either parties, as a requirement of this Agreement shall not require additional insurance.

6. ASSIGNMENT AND SUBCONTRACTING

This Agreement and the performance of services required hereunder shall not be assigned or subcontracted by either party without the written consent of the other party.

7. NOTICES

Notices hereunder shall be given by first-class mail or personal service. Notice to the City shall be delivered or addressed to the Mayor, City of Conway, 1201 Oak Street, Conway, AR 72032. Notice to the District shall be delivered or addressed to the Superintendent of Schools, 2220 Prince Street, Conway, AR 72034.

Conway School District

Superintendent

Date: 7/28/17

City of Conway

Mayor Bart Castleberry

Date: 

QUALIFICATIONS:
1. A police officer with a minimum of three years of law enforcement experience.
2. Officer has effective oral communication skills.
3. Officer has effective written communication skills.
4. Officer has strong desire to work with children and young adults.

BASIC PERFORMANCE RESPONSIBILITIES:

A. The school resource officer will report directly to the school resource officer supervisor. The school resource officer supervisor will coordinate all resource officer activities with the Assistant Superintendent of Schools. Each school resource officer shall:
   1. Provide a general security presence within the school district at each of the SRO’s assigned schools.
   2. Provide informal counseling to students and/or faculty.
   3. Act as a guest lecturer in the classroom in law enforcement related areas.
   4. Act as a liaison between the department and the school district.
   5. Investigate crimes occurring on school property.

B. The school resource officer will assist school officials in setting up procedures for juvenile delinquency prevention programs by:
   1. Providing assistance to students and school staff members.
   2. Presenting various crime prevention, drug, and alcohol seminars.
   3. Serving as a positive role model.
   4. Bridging the communication gap between students and police.
   5. Enforcing State, Federal, and local laws whenever necessary.
   6. Preventing the organization of youth based gangs.

C. The school resource officer will assist school officials with maintaining order in and around the school by investigating criminal behavior and taking enforcement action as appropriate to help insure a safe environment for students and school district officials.

D. The school resource officer shall project a professional appearance and attitude that has a positive influence on the community.

E. The school resource officer will report to his or her assigned school at the time designated by the school resource officer supervisor and will:
   1. Report to the area of assignment and remain in this area unless duty demands otherwise.
   2. Be visible in or around schools before school, during assemblies, lunch hours, and after school to ensure smooth school operation.
   3. Keep supervisors informed of the progress of investigations and/or problems in his or her area of responsibility.
   4. Accurately record daily activities as assigned and submit reports to the unit supervisor for approval.

F. The school resource officer will perform any other duties as assigned by his or her supervisor.
G. School resource officers who are assigned to schools will be on their assignments throughout the normal calendar year.

H. Vacations other than school holidays will be taken primarily during times when school is not in session.

Note: The school resource officers will work extra-curricular activities at their assigned schools that the school resource officer supervisor deems necessary for the program to succeed. Compensation for the extra-curricular activities worked by the positions will be paid by time off through school holidays and summer months, to include the use of the School Resource Officer's accrued compensation time. Due to the accrual of this time the school resource officers are exempted from the departments 100 hour cap on accrued compensatory time.

I have read and agree to the above stipulations concerning extra-curricular activities.

[Signatures]

Sgt. Chuck Tomock #227
School Resource Officer

D. Flowers #411
School Resource Officer

[Signatures]

School Resource Officer

School Resource Officer

School Resource Officer

School Resource Officer
AN ORDINANCE APPROPRIATING ASSET FORFEITURE FUNDS TO THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the Conway Police Department needs approximately $12,100 to up fit the School Resource Officer Jeep Rubicon and;

Whereas, money in the Conway Police Department Asset Forfeiture account is allowed, by law, to be used for such purposes as these.

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

Section 1. The City of Conway shall appropriate funds in the amount of $12,100 from the Seized Asset Forfeiture revenue account 250-000-4900, into the Asset Forfeiture capital vehicle expense account, 250.121.5920.

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

PASSED this 25th day of July, 2017.

Approved:

______________________________
Mayor Bart Castleberry

Attest:

______________________________
Michael O. Garrett
City Clerk/Treasurer
AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR
THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

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

Various Companies $27,110.57 Extra Duty Services
Conway Police Dept. $37.94 Challenge Coin Proceeds
Municipal Vehicle Program $2,261.10 Insurance Proceeds
Paymac, Inc. $5,926.00 Auction Proceeds

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
$27,110.57 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from the CPD in the amount of $37.94
from 001.121.4799 to the CPD miscellaneous expense account 001.121.5699.

Section 3. The City of Conway shall appropriate funds from the Municipal Vehicle Program in the
amount of $2,261.10 from 001.119.4360 to the CPD vehicle maintenance expense account
001.121.5450.

Section 4. The City of Conway shall appropriate funds from the Paymac, Inc. in the amount of
$5,926 from 001.121.4799 to the CPD vehicle maintenance expense account 001.121.5450.

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

PASSED this 25th day of July, 2017.

Approved:

_________________________
Mayor Bart Castleberry

Attest:

_________________________
Michael O. Garrett
City Clerk/Treasurer