



City of Conway Council Agenda

Council Meeting Date: **July 28th, 2015**

5:30pm – Committee Meeting: **No Committee Meeting**

6:30pm - Council Meeting

Call to Order: Mayor Tab Townsell

Roll Call: City Clerk/Treasurer Michael O. Garrett

Minutes Approval: July 14th, 2015

Employee Service Awards

Approval of the Monthly Financial Report ending June 30th, 2015

Mayor Tab Townsell

City Clerk Michael O. Garrett

City Attorney Chuck Clawson

City Council Members

Ward 1 Position 1 – Andy Hawkins

Ward 1 Position 2 – David Grimes

Ward 2 Position 1 – Wesley Pruitt

Ward 2 Position 2 – Shelley Mehl

Ward 3 Position 1 – Mark Ledbetter

Ward 3 Position 2 – Mary Smith

Ward 4 Position 1 – Theodore Jones Jr.

Ward 4 Position 2 – Shelia Whitmore

1. Report of Standing Committees:

A. Public Hearing:

1. Public Hearing / Ordinance to abandon the alley in Block 7 of the Burns Addition running north and south from Siebenmorgen Road to Spruce Street.

B. Economic Development Committee (Airport, Conway Corporation, Conway Development Corporation, Downtown Partnership, & Conway Area Chamber of Commerce)

1. Resolution of intent regarding the reimbursement of certain costs and expenses in connection with the acquisition, construction and improvement to the electric system of the City of Conway.

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

1. Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 817 Teal Street as a result of incurred expenses by the City.
2. Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 1935 Puma Street s as a result of incurred expenses by the City.
3. Consideration to approve the nomination of Danny Patel to the Advertising and Promotion Commission.
4. Ordinance accepting and appropriating insurance funds for the Administration Department.
5. Consideration to approve right of way acquisition for Tract 5A & 5B (Kuettel) in regards to the Cantrell Field Access Improvement Project.
6. Consideration to approve the bid for the Tucker Creek Pathway Improvement Project (College Avenue to Adamsbrooke Drive).

7. Consideration of counter offer from Jerrell Spradlin for a pathway easement on Tucker Creek Pathway project.
8. Consideration of counter offer from Trinity Development for an easement north of College Avenue for the Tucker Creek Pathway project.
9. Consideration to approve a conditional use permit by The Hounds' Hideaway, LLC to operate a pet lodge and grooming facility at 1238 McNutt Road.
10. Consideration for a conditional use permit to allow a homeless shelter in a C-3 Zone for property at 701 Polk Street and 766 Harkrider Street.
11. Consideration to approve the side letter agreement in advance of the right of way acquisition from Conway Commons Development properties for the I-40/6th Street Overpass Project. ***(Information will be provided at Council meeting)***
12. Consideration to apply for a grant from the Arkansas Department of Aeronautics in partnership with Baptist Health Hospital – Conway. ***(Information will be provided at Council meeting)***

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

1. Consideration to accept the bid for a 2016 Front Load Commercial Refuse Truck (CNG) for the Sanitation Department.
2. Consideration to accept the bid for a 2016 Hook Lift Roll-Off Truck for the Sanitation Department.

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

1. Ordinance appropriating funds for Civil Service expenses related to the entry level firefighter testing.
2. Resolution requesting the adoption of the Conway Civil Service Commission Rules and Regulations.

F. Personnel

1. Ordinance amending Ordinance No. O-10-25 that adopted the Employee Handbook and Personnel Policy in regards to probationary period for employees.

Adjournment



City of Conway
Human Resources Department
City Hall
1201 Oak Street
Conway, Arkansas 72032
www.cityofconway.org

Date: July 21, 2015

To: Jack Bell
A. J. Gary
Tyler Wunningham
Mike Winter

Cc: Brandy Arnold
Rebecca McHughes
Shona Osborne
Amy Springer

From: Lisa Mabry-Williams

Subject: Years of Service Recognition – Presentation of Pins

The City will present service pins in recognition of employees with 5, 10, 15, 20, 25 and 30 years of service at the 2nd City Council Meeting of each month. Mayor Townsell will present the pins to the employees. During the Council meeting on Tuesday, July 28th at 6:30 p.m. the following employees are eligible to receive a pin:

**Years
of
Service**

<u>Years of Service</u>	<u>Name</u>	<u>Date of Hire</u>	<u>Department</u>
5	Arthur Hightower, Collector	07/22/2010	Sanitation
	Bibi Rodriguez, Customer Service Rep	07/06/2010	Animal Welfare
10	Engineer Luke Williamson	07/25/2005	Fire
	Jamie Brice, Accounting Manager	07/11/2005	Finance
	Engineer James Duvall	07/11/2005	Fire
15	Engineer Jeff Hill	07/14/2000	Fire
20	Officer Jimmy McJunkins	07/23/1995	Police
	Captain David Groves	07/05/1995	Fire
	Captain Farris Park	07/05/1995	Fire
	Engineer Shon Randles	07/05/1995	Fire
	Captain Danny Shock	07/05/1995	Fire
	Captain Phillip Short	07/05/1995	Fire
	Chief Mike Winter	07/05/1995	Fire

We would like to extend an invitation to the above listed employees to attend the City Council meeting at 6:30 p.m. on Tuesday, July 28, 2015. The service pin presentation will be the first item on the Council agenda. Please let me know if you and your respective employees plan to attend the meeting to receive their pins from the Mayor. Thank you for your assistance.



City of Conway, Arkansas
Monthly Financial Reports
June 30, 2015

City of Conway
 Monthly Financial Report - General Fund
 For the month ended June 30, 2015



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	2,835,000	128,099	1,232,763		1,602,237	43%
Payments in Lieu of Tax	25,000	-	1,423		23,577	6%
State Tax Turnback	2,103,250	64,350	321,847		1,781,403	15%
Sales Tax	17,500,000	1,544,903	9,031,194		8,468,806	52%
Beverage Tax	420,000	37,157	215,432		204,568	51%
Franchise Fees	3,597,000	259,758	1,769,920		2,036,156	49%
Permits	404,800	51,193	198,752		206,048	49%
ACIEA Revenues	5,000	1,314	4,877		123	98%
Dog Tags & Fees	25,000	1,610	12,976		12,024	52%
Municipal Court Fines and Fees	1,015,000	91,807	639,035		375,965	58%
Law Enforcement	764,512	11,223	436,133		328,379	57%
Federal Grant Revenues	30,000	-	-		30,000	0%
State Grant Revenues	-	175,000	417,529		(417,529)	-
Parks	537,500	50,628	327,802		209,698	61%
Interest Income	19,500	1,481	8,669		10,831	44%
Insurance Proceeds	35,305	16,121	41,250		(5,944)	117%
Donations	8,804	831	9,848		(1,044)	112%
Act 833 Revenue	80,000	-	1,627		78,373	2%
Miscellaneous Revenues	146,795	1,824	66,219		80,576	45%
Transfers from Other Funds	423,000	35,250	211,500		211,500	50%
Loan Proceeds	500,000	-	500,000		-	100%
Total Revenues	30,475,466	2,472,549	15,448,795	-	15,235,330	51%
Expenditures						
Admin (Mayor, HR)	609,198	42,733	264,432	1,747	343,019	43%
Finance	547,261	27,215	262,711	60	284,489	48%
City Clerk/Treasurer	179,197	13,214	77,154	-	102,043	43%
City Council	81,913	6,900	37,661	-	44,252	46%
Planning	395,410	41,562	190,982	561	203,868	48%
Physical Plant	551,074	38,882	212,060	204	338,810	38%
Fleet Maintenance	121,504	10,747	70,734	1,180	49,591	58%
Information Technology	1,113,362	103,053	643,307	33,752	436,303	58%
Airport	500,000	118,162	784,820	-	(284,820)	157%
Permits and Inspections	477,175	39,092	225,359	8	251,808	47%
Nondepartmental	638,320	22,331	352,039	2,382	283,899	55%
Police	10,116,805	823,102	4,910,039	36,672	5,170,095	49%
CEOC	1,004,794	68,335	407,969	1,729	595,095	41%
Animal Welfare	435,610	29,672	184,017	2,947	248,646	42%
Municipal District Court	864,232	60,973	385,138	446	478,647	45%
City Attorney	358,583	27,834	166,746	-	191,837	47%
Fire	9,483,866	811,068	4,617,920	46,769	4,819,177	49%
Parks	2,881,179	227,136	1,216,590	22,978	1,641,611	42%
	30,359,484	2,512,012	15,009,678	151,437	15,198,370	49%
Transfer to Reserve	500,000	-	-	-	500,000	0%
Total Expenditures	30,859,484	2,512,012	15,009,678	151,437	15,698,370	49%
Net Revenue/(Expense)	(384,018)		439,118			

*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
2015



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-15-30	3/10/15	Purchase additional computer server storage	199,543
O-15-34	3/24/15	Retiring Planner and training of new Planner	22,429
O-15-65	5/26/15	Civil Service police officer testing	5,500
O-15-74	6/23/15	Supplement insurance proceeds to replace outdoor warning siren	2,500
			<u>\$ 229,972</u>

City of Conway
 Balance Sheet - General Fund
 For the month ended June 30, 2015



Cash - Operating	4,657,047
Cash - Reserve	511,965
Petty Cash	715
Taxes Receivable	3,309,004
Accounts Receivable	2,879,443
Due from Other Funds	293,544
Due from Street	21,304
Due from Component Unit	209,076
Fleet Inventory	15,539
Fuel Inventory	6,297
General Inventory	2,602
<i>Assets</i>	<u>11,906,538</u>
Accounts Payable	(141,234)
Salaries Payable	139,342
Insurance and Benefits Payable	151,246
Event Deposits	700
Due to Other Funds	46,547
Deferred Revenue	3,002,736
<i>Liabilities</i>	<u>3,199,338</u>
Fund Balance - Committed to cash flow	2,000,000
Fund Balance - Committed to reserve	1,500,000
Fund Balance - Unassigned	5,207,200
<i>Fund Balance</i>	<u>8,707,200</u>
<i>Total Liabilities & Fund Balance</i>	<u>11,906,538</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended June 30, 2015



	<u>Budget</u>	<u>Month Activity</u>	<u>Year to Date</u>	<u>Encumbered</u>	<u>(Over)/Under Budget</u>	<u>% Expend/Collect</u>
Revenues						
Ad Valorem Tax	1,464,520	48,150	421,923		1,042,597	29%
Payments in Lieu of Tax	15,000	-	-		15,000	0%
State Tax Turnback	3,474,911	311,488	1,784,736		1,690,175	51%
Severance Tax	360,000	16,129	143,297		216,703	40%
Sales Tax	245,000	21,647	125,266		119,734	51%
Sign Permits	500	-	600		(100)	120%
Engineering Fees	10,000	100	2,375		7,625	24%
Insurance Proceeds	46,029	37,082	48,762		(2,733)	-
Interest Income	18,000	2,447	13,113		4,887	73%
Miscellaneous Revenues	-	8,890	9,990		(9,990)	-
Total Revenues	5,633,960	445,932	2,550,062	-	3,083,898	45%
Expenditures						
Personnel Costs	2,338,129	180,007	931,746	-	1,406,383	40%
Other Operating Costs	<u>2,162,451</u>	<u>83,135</u>	<u>747,236</u>	<u>108,908</u>	<u>1,306,307</u>	<u>35%</u>
Total Operating Costs	4,500,580	263,142	1,678,983	108,908	2,712,689	37%
Capital Outlay	<u>1,309,000</u>	<u>-</u>	<u>8,012</u>	<u>-</u>	<u>1,300,988</u>	<u>1%</u>
Total Expenditures	5,809,580	263,142	1,686,995	108,908	4,013,677	29%
Net Revenue/(Expense)	(175,620)		863,067			

*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.

City of Conway
Street Fund
2015



Fund Balance Appropriations

<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-15-02	1/13/15	Increase pay for CDL drivers	11,620
O-15-06	1/27/15	Transportation funding for agencies	164,000
			<u>\$ 175,620</u>

City of Conway
 Balance Sheet - Street Fund
 For the month ended June 30, 2015



Cash - Operating	3,983,250
Accrued Interest Receivable	31
Taxes Receivable	365,786
Accounts Receivable	1,300,586
Due from Other Funds	31,447
<i>Assets</i>	<u>5,681,100</u>
Accounts Payable	7,999
Sidewalk Bonds	1,710
Due to Other Funds	150
Due to General	21,156
Deferred Revenue	1,294,270
<i>Liabilities</i>	<u>1,325,285</u>
<i>Fund Balance</i>	<u>4,355,815</u>
<i>Total Liabilities & Fund Balance</i>	<u>5,681,100</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended June 30, 2015



Revenues	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Sanitation Fees	8,750,000	679,151	4,348,405		4,401,595	50%
Proceeds - Recycled Materials	300,000	46,513	227,915		72,085	76%
Landfill Fees - General	240,000	25,359	121,928		118,072	51%
Insurance Proceeds	21,882	-	-		21,882	0%
Interest Income	54,000	5,102	29,241		24,759	54%
Proceeds from Sale of Assets	-	-	8,348		(8,348)	-
Miscellaneous Revenues	-	-	31		(31)	=
Total Revenues	9,365,882	756,125	4,735,870	-	4,630,012	51%
Expenditures						
Personnel Costs	3,871,320	376,389	1,882,119	-	1,989,201	49%
Other Operating Costs	3,512,367	200,911	1,204,404	105,625	2,202,339	34%
Total Operating Costs	7,383,687	577,300	3,086,522	105,625	4,191,540	42%
Capital Outlay	3,150,330	174,685	723,433	625,420	1,801,477	23%
Total Expenditures	10,534,017	751,985	3,809,955	731,044	5,993,017	36%
Net Revenue/(Expense)	(1,168,135)		925,915			

*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
 Balance Sheet - Sanitation
 For the month ended June 30, 2015



Cash - Operating	2,820,820
Petty Cash	200
Post Closure Cash Account	5,501,673
Due from Other Funds	14,488
Due from Component Unit	846,187
General Inventory	2,122
Land & Buildings	2,697,649
Infrastructure	1,136,716
Machinery and Equipment	4,573,174
Vehicles	139,589
Computer Equip & Software	958
<i>Assets</i>	<u>17,733,578</u>
Accounts Payable	36,154
Salaries Payable	149,362
Net Pension Obligation	1,286,026
Due to Other Funds	3,048
Accrued Interest Payable	24,525
Landfill Close/Post Close	7,926,380
<i>Liabilities</i>	<u>9,425,495</u>
<i>Net Assets</i>	8,308,083
<i>Total Liabilities and Net Assets</i>	<u>17,733,578</u>

***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, 2015



	<u>Budget</u>	<u>Month</u> <u>Activity</u>	<u>Year to</u> <u>Date</u>	<u>Encumbered</u>	<u>(Over)/Under</u> <u>Budget</u>	<u>%</u> <u>Expend/Collect</u>
Revenues						
Airport Fuel Sales	945,000	72,319	394,056		550,944	42%
Sales Tax	-	-	8,238		(8,238)	-
T-Hangar Rent	96,500	3,425	35,090		61,410	36%
Community Hangar Rent	15,000	1,900	8,278		6,722	55%
Ground Leases	20,250	8,712	42,999		(22,749)	212%
Miscellaneous Revenues	2,500	727	63,565		(61,065)	2543%
Total Revenues	1,079,250	87,083	552,225	-	527,025	51%
Expenditures						
Personnel Costs	192,943	13,655	78,416	-	114,527	41%
Fuel for Resale	753,500	55,682	285,779	-	467,721	38%
Other Operating Costs	97,650	6,975	40,397	172	57,080	41%
Total Operating Costs	1,044,093	76,312	404,593	172	639,328	39%
Capital Outlay	19,000	7,270	7,270	-	11,730	0%
Total Expenditures	1,063,093	83,582	411,862	172	651,058	39%
Net Revenue/(Expense)	16,157		140,363			

*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

2015

Fund Balance Appropriations



<u>Ordinance</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
O-15-27	3/10/15	Purchase loader and snow plow tractor attachments	19,000

City of Conway
Balance Sheet - Airport
For the month ended June 30, 2015



Cash - Operating	122,564
Accounts Receivable - Fuel Vendor	44,819
<i>Assets</i>	<u>167,382</u>
Accounts Payable	-
<i>Liabilities</i>	<u>-</u>
<i>Fund Balance</i>	<u>167,382</u>
<i>Total Liabilities & Fund Balance</i>	<u>167,382</u>

*All figures are unaudited

City of Conway
Monthly Financial Report - Major Project Funds
For the month ended June 30, 2015



Parks and Rec A&P Tax

Balance, 5/31/15	1,108,901
Receipts	251,774
Payments	(142,124)
Balance, 6/30/15	\$ 1,218,551

Pay as you go Sales Tax

Balance, 5/31/15	871,442
Receipts	518
Payments	(113,407)
Balance, 6/30/15	\$ 758,553

Street Impact Fees

Balance, 5/31/15	197,541
Receipts	20,024
Payments	-
Balance, 6/30/15	\$ 217,564

Parks Impact Fees

Balance, 5/31/15	189,120
Receipts	13,735
Payments	-
Balance, 6/30/15	\$ 202,855



City of Conway, Arkansas
Ordinance No. O-15- _____

AN ORDINANCE CLOSING THE ALLEY IN BLOCK 7 BURNS ADDITION, CITY OF CONWAY; AND FOR OTHER PURPOSES;

Whereas, a petition was duly filed with the City Council of the City of Conway, Arkansas on the 14th day of July, 2015 asking the City Council to vacate and abandon the alley in Block 7 Burns Addition running north and south from Siebenmorgen Road to Spruce Street.

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

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

Section 1. The City of Conway, Arkansas releases, vacates, and abandons its rights, together with the rights of the public generally, in and to the alley in Block 7 Burns Addition designated as follows:

THE TEN FOOT (10') ALLEY LOCATED IN BLOCK 7 OF THE BURNS ADDITION RUNNNG NORTH AND SOUTH FROM SIEBENMORGEN ROAD AS ITS NORTHERN BORDER TO SPRUCE STREET AS ITS SOUTHERN BORDER.

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

Passed this 28th day of July, 2015.

Approved:

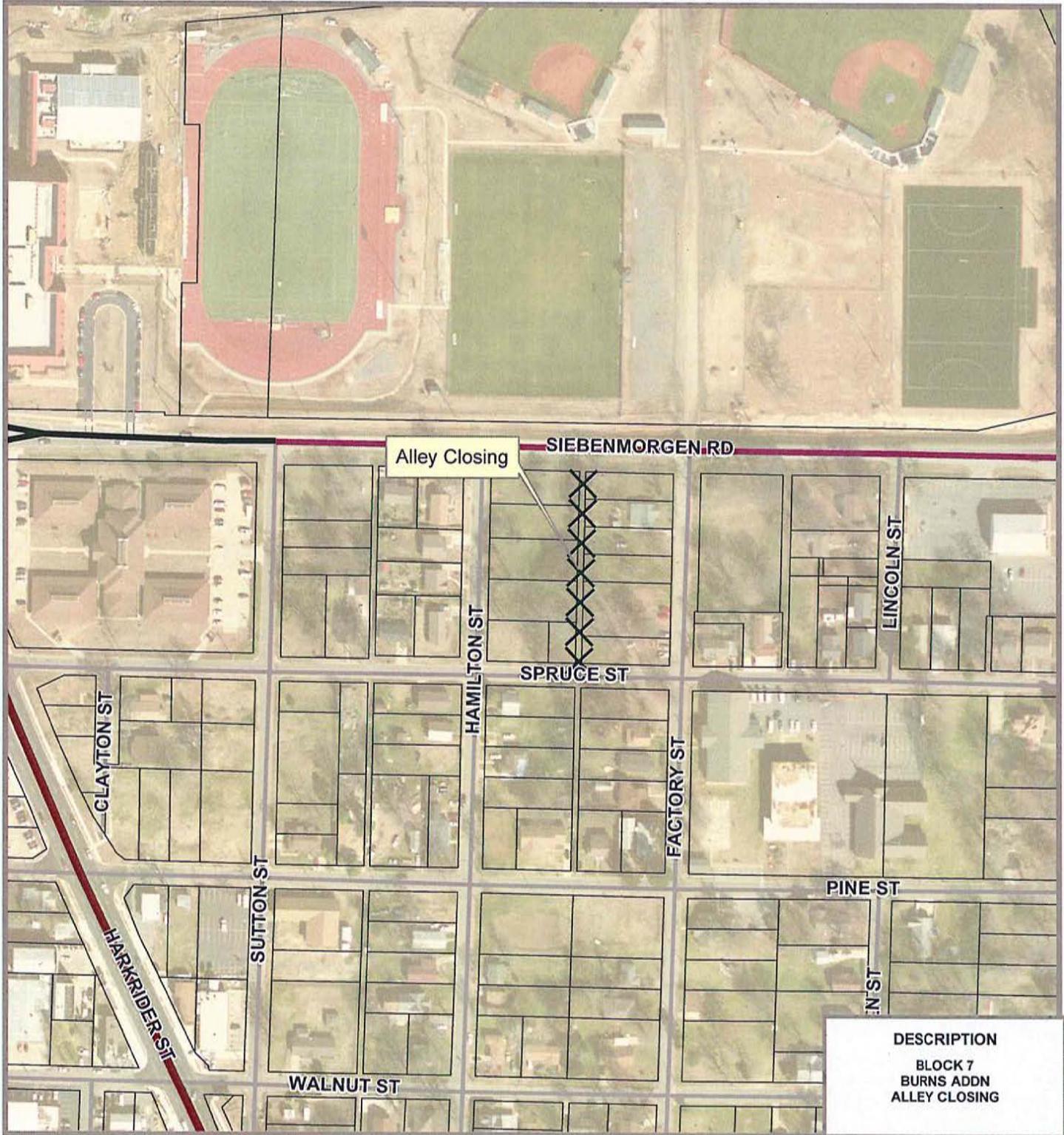
Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer

CITY OF CONWAY

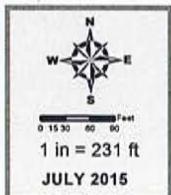
BURNS ADDN BLOCK 7 -- ALLEY CLOSING



DESCRIPTION
BLOCK 7
BURNS ADDN
ALLEY CLOSING



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



THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE, AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER. THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. CITY OF CONWAY ASSUMES NO RESPONSIBILITY BY CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARK GIS WEBSITE
gis.cityofconway.org (LANDSCAPE DEVELOPMENT)
 E-MAIL: Jason.Lynn@CityOfConway.org

**Petition of written consent for the
Vacating of Streets and Alleys
For the intent of Public Use**

Name of Party requesting Street or Alley closure:

City of Conway

Legal Description of Street or Alley, (or portion thereof), to be vacated:

10' Alley on Block 7, Burns Addition to the City of Conway, Faulkner County, Arkansas;
Running North/South from Siebenmorgen Rd on the North to Spruce St. on the South

Abutting property owners:

Name

Address

Larry G. Acklin Funeral Home
Jay A. Acklin

P.O. Box 1626/Conway, AR 72033
- Lots 1, 2, 3, 4 Block 7, Burns Addition

City of Conway

1201 Oak St., Conway AR 72032
- Lots 5-14, Block 7 Burns Addition



July 8, 2015

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

Re: Alley on Block 7 Burns Addition, Conway, Faulkner County, Arkansas.

Dear Mayor Townsell:

Conway Corporation has no objections to the request to abandon the 10 foot Alley on Block 7, Burns Addition to the City of Conway, running north and south from Siebenmorgen Road to Spruce Street.

If you have any questions, please let me know.

Respectfully yours,

CONWAY CORPORATION

A handwritten signature in blue ink that reads "Leslie Guffey". The signature is written in a cursive style.

Leslie Guffey
Engineering and Planning



July 8, 2015

City of Conway
1201 Oak St
Conway, AR 72032

RE: Closing of Alley on Block 7, Burns Addition

To Whom it May Concern:

Centerpoint Energy has no objection to closing the alley on Block 7, Burns Addition in Conway.

Thank You,

A handwritten signature in blue ink that reads "Tanya Malcolm".

Dennis Fisher
Tanya Malcolm

AT&T

07/21/2015

Scott Grummer
Planning
City of Conway
1201 Oak Street
Conway, AR. 72034

Re: Burns addition, alley closing

Dear Mr. Grummer

*This is to acknowledge that we have received a copy of the above mentioned
Plat.*

AT&T will provide telephone service to this area.

Thank you for your cooperation in this matter.

Sincerely

*Lanny Page
Manager Engineering Design AT&T*



**City of Conway, Arkansas
Resolution No. R-15-___**

A RESOLUTION OF INTENT REGARDING THE REIMBURSEMENT OF CERTAIN COSTS AND EXPENSES INCURRED IN CONNECTION WITH THE ACQUISITION, CONSTRUCTION, EQUIPPING AND INSTALLATION OF CERTAIN BETTERMENTS AND IMPROVEMENTS TO THE ELECTRIC SYSTEM OF THE CITY

WHEREAS, the City of Conway, Arkansas (the "City") owns an electric generation and distribution system (the "System") serving the residents of the City, which System is operated and maintained by the Conway Corporation, a nonprofit corporation organized and existing under the laws of the State of Arkansas (the "Corporation"), pursuant to a lease from the City and an exclusive franchise to operate the System granted to the Corporation by the City; and

WHEREAS, the Corporation has determined the need for certain improvements and betterments in connection with the operation of the System, including (i) the acquisition, construction and equipping of an administration building of approximately 30,000 square feet to be located at the corner of Locust and Deer Streets adjacent to the existing Corporation office building, (ii) the acquisition, construction and equipping of an electric substation to be located at 1725 Middle Road, (iii) the acquisition and installation of certain automated electric and water metering equipment, (iv) the acquisition and installation of street light controls and changes, and (v) the acquisition and installation of interstate lighting equipment (collectively, the "Project"); and

WHEREAS, the Corporation has requested that the City assist in obtaining financing for the Project; and

WHEREAS, the total costs of the Project, including expenses associated with the financing thereof, are presently estimated to be approximately \$25,000,000; and

WHEREAS, the Corporation and the City do not have adequate funds on hand to pay the estimated costs of the Project and related expenses; and

WHEREAS, the City proposes to obtain the necessary funds to accomplish the Project and to pay related expenses through the issuance of tax-exempt revenue bonds issued by the City and sold through an underwriter (the "Bonds"); and

WHEREAS, the principal amount of the Bonds is not presently expected to exceed \$25,000,000; and

WHEREAS, the purpose of this Resolution is for the City to declare its "official intent" to reimburse itself or the Corporation for certain preliminary costs (incurred by or on behalf of the City and related to the Project) pursuant to Section 1.150-2 of the Regulations of the U.S. Department of Treasury promulgated pursuant to the provisions of the Internal Revenue Code of 1986, as amended;

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

Section 1. That the adoption of this Resolution is intended as the City's "official intent" to reimburse itself or the Corporation from the proceeds of Bonds for preliminary costs of the Project and related expenses advanced by the City or the Corporation.

Section 2. That a copy of this resolution shall be furnished by the Mayor to any entity requesting such a copy in connection with the financing of the Project.

PASSED AND APPROVED this 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer

[S E A L]



City of Conway, Arkansas
Resolution No. R-15-_____

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** 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 **\$521.02** (\$446.38 + Penalty-\$44.64 + 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 28, 2015** 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 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer

City of Conway
Code Enforcement
1201 Oak Street
Conway, Arkansas 72032



Missy Lovelady
Phone: 501-450-6191
Fax: 501-450-6144

MEMO:

To: Mayor Tab Townsell
CC: City Council Members

From: Missy Lovelady
Date: June 29, 2015

Re: 817 Teal

- Notice (door hanger) was left on 4/16/15 for grass & inoperable vehicles.
- Property was rechecked on 4/24/15 with no progress.
- April 24, 2015– Warning Violation written regarding grass, rubbish & trash in the yard by Kim Beard.
- Property Owner is listed as Jon T Wiggs.
- Made contact with owner 5/13/15, informed him of violations in full detail and that we would recheck in 7 days.
- Property was rechecked on 6/1/15 with no progress made.
- Certified and regular letters were mailed 5/26/15 to address on file and a notice was left by post office.
- Property was rechecked on 6/9/15 with no action taken.
- Warning of Removal posted on inoperable vehicles 6/11/15. (at owners expense)
- Final Cleanup completed on 6/11/15.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any questions please advise.

INVOICE

City of Conway Code Enforcement

DATE: JULY 23, 2015

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

TO Jon T Wiggs
PO Box 10400
Conway AR 72034

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

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	712-12072-081		July 28, 2015

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	1 Employee -Mowing/Cleanup	18.73	56.19
3	1 Employee -Mowing/Cleanup	16.95	50.85
3	1 Employee- Mowing/Cleanup	15.92	47.76
2	1 Employee- Mowing/Cleanup	16.35	32.70
3	Maintenance fee (mower)	15.00	45.00
	Sanitation Dept.(rolloff-ticket # 520767)	143.71	143.71
1	Administrative Fee (Missy Schrag)	20.49	20.49
1	Administrative Fee (Kim Beard)	17.46	17.46
1	Administrative Fee (Glenn Berry)	21.00	21.00
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96

TOTAL BY 7/28/15 \$446.38

- Total amount due after July 28, 2015 includes collection penalty & filing fees

TOTAL AFTER
7/28/15 \$521.02

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

City of Conway
Code Enforcement

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



Missy Lovelady
Conway Permits & Code Enforcement
Phone 501-450-6191
Fax 501-450-6144

June 15, 2015

Parcel # 712-12072-081

Jon T Wiggs
PO Box 10400
Conway AR 72034

RE: Nuisance Abatement at 817 Teal, Conway AR
Cost of Clean-Up, Amount Due: \$446.38

Dear Mr. Wiggs,

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 28, 2015 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.

Sincerely,

Missy Lovelady

**Conway Code Enforcement
Incident Report**

Date of Violation: 04/24/15

Violator Name: Jon T Wiggs

Address of Violation: 817 Teal Dr

Violation Type: Grass, rubbish & trash in yard

Warning #: CE8698

Description of Violation and Actions Taken: On 04/16/15 Code Enforcement Officer Kim Beard wrote a notice (door hanger) to correct overgrown grass, rubbish & trash in yard and inoperable vehicles in driveway at 817 Teal Dr. Property was rechecked on 04/24/15 with no progress made and a violation was issued. Contact was made with owner who lives out of state on 05/13/15 and violation was explained in detail. Property was rechecked on 06/01/15 with no progress made. Certified and regular letters were mailed 05/26/15 to address on file. Property was rechecked on 06/09/15 with no action taken. Warning of impending removal of vehicles were posted on 06/11/15. Final cleanup in yard completed on 06/11/15. Vehicles were rechecked on 07/20/15 and had been brought into compliance with new covers.

Code Enforcement Officer: Kim Beard

Officer Signature: _____

Date:

Time:



817 Teal Street – Before



817 Teal Street – Before

817 Teal Street – After





City of Conway, Arkansas

Resolution No. R-15-___

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 **1935 Puma Drive** within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904: and

Whereas, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount **\$213.50** (\$166.82 + 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 28, 2015** 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 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer

City of Conway
Code Enforcement
1201 Oak Street
Conway, Arkansas 72032



Missy Lovelady
Phone: 501-450-6191
Fax: 501-450-6144

MEMO:

To: Mayor Tab Townsell
CC: City Council Members

From: Missy Lovelady
Date: July 20, 2015

Re: 1935 Puma Dr.

- April 21, 2015– Notice (door hanger) was left regarding grass in the yard by Kim Beard.
- Property Owner is listed as Brian & Britney King.
- Property was rechecked on 4/29/15 with no progress made.
- Warning Violation was written 4/29/15 for overgrown grass in yard.
- Property was rechecked on 5/7/15 to find little progress(only in front of yard)
- Additional recheck was performed 5/18/15 & 5/26/15.
- Certified and regular letters were mailed 6/8/2015 to address on file and a notice was left by post office.
- Property was rechecked on 6/18/15 with no action taken.
- Final Cleanup completed on 6/24/15.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any questions please advise.

INVOICE

City of Conway Code Enforcement

DATE: JULY 23, 2015

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

TO Brian & Britney King
1935 Puma Dr
Conway AR 72034

Description: Mowing/Clean-up/Admin Fees
associated with the nuisance abatement at
1935 Puma, Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	711-12563-029		July 28, 2015

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 Employee -Mowing/Cleanup	15.92	15.92
1	1 Employee -Mowing/Cleanup	16.68	16.68
1	1 Employee -Mowing/Cleanup	16.35	16.35
1	1 Employee -Mowing/Cleanup	16.35	16.35
1	1 Employee -Mowing/Cleanup	16.35	16.35
1	Maintenance Fee (mower)	15.00	15.00
1	Administrative Fee (Missy Schrag)	20.49	20.49
1	Administrative Fee (Kim Beard)	17.46	17.46
1	Administrative Fee (Glenn Berry)	21.00	21.00
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96
TOTAL BY 7/28/15			\$166.82
TOTAL AFTER 7/28/15			\$213.50

- Total amount due after July 28, 2015 includes collection penalty & filing fees

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

City of Conway
Code Enforcement

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



Missy Lovelady
Conway Permits & Code Enforcement
Phone 501-450-6191
Fax 501-450-6144

June 25, 2015

Parcel # 711-12563-029

Brian & Britney King
1935 Puma Dr
Conway AR 72034

RE: Nuisance Abatement at 1935 Puma, Conway AR
Cost of Clean-Up, Amount Due: \$166.82

Dear Mr. & Mrs. King,

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 28, 2015 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.

Sincerely,

Missy Lovelady

**Conway Code Enforcement
Incident Report**

Date of Violation: 04/29/15

Violator Name: Brian & Britney King

Address of Violation: 1935 Puma Dr

Violation Type: Overgrown grass

Warning #: CE8706

Description of Violation and Actions Taken: On 04/21/15 Code Enforcement Officer Kim Beard wrote a notice (door hanger) to correct overgrown grass at 1935 Puma Dr. Property was rechecked on 04/29/15 with no progress made and a violation was issued. Property was rechecked on 05/07/15 with little progress made. Additional rechecks were made on 05/18/15 & 05/26/15 with no action taken. Certified and regular letters were mailed 06/08/15 to address on file. Property was rechecked on 06/18/15 with no action taken. Final cleanup was completed on 06/24/15.

Code Enforcement Officer: Kim Beard

Officer Signature: _____

Date:

Time:

City of Conway
Mayor's Office

Memo:

To: Mayor Tab Townsell
CC: City Council Members
Reggie Rose, Chairman A&P Commission

From: Felicia Rogers
Date: July 23, 2015
Re: Advertising and Promotion Commission

The Advertising and Promotion Commission recommended at the June 2nd, 2015 meeting to elected Danny Patel for a five year term on the commission.

Please advise if you have any questions.



**City of Conway, Arkansas
Ordinance No. O-15-__**

AN ORDINANCE APPROPRIATING INSURANCE PROCEEDS FOR THE ADMINISTRATION DEPARTMENT; AND FOR OTHER PURPOSES.

Whereas, the City of Conway received insurance proceeds amounting to \$2120.60 for damages to a 2003 Chevrolet used by the Administration Department; and

Whereas, the Administration department needs to make repairs to this vehicle.

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

Section 1: The City of Conway shall accept insurance proceeds received from USAA General in the amount of \$2120.60 and appropriate such funds from the General Fund Insurance Proceeds Revenue account (001.119.4360) into the Administration Vehicle maintenance account (001.101.5450).

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

PASSED this 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

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



7/23/2015

City of Conway
Attn: Finley Vinson and Ronnie Hall
Project: Central Landing Project
Tract #: 5A and 5B

Dear Finley and Ronnie:

Luke Sanders, the appraiser, has agreed to the owner's and my request to revisit the property to re-measure and count the number of trees in the proposed ROW on both properties so that we can ensure that his cost estimate for replacement of the trees is accurate. My hope is to have his statement that concurs with my count of the # of trees and the trees that were omitted from the appraisal that can be verified by all parties. I'm meeting them at the site in the morning. The cost estimate is being verified by Luke as well. I enclose for your review a copy of the Cost Estimate. **The cost estimate is for \$17,492.22 for replacement of the trees.**

Mr. K and I are very close to settlement and conclusion of this matter. For both properties The Kuettels would be satisfied with \$3.00 per square foot based upon the mid-range of the comparables he obtained from the Faulkner County Assessors website. The appraiser reviewer (Dwight Pattison) and the appraiser, Luke Sanders are firm in their appraisal amount of \$2.00 per square foot. I had asked them to do a cursory review of their reports. Mr. K contends 2 of the sales comparables he found on the County's website were in Luke's appraisal and should be considered in his Counteroffer. They feel that \$3.00 is the mid-range cost per square foot of the sales comparables attached to this e-mail. They also contend that the Council approved another property owner's counteroffer at \$3.15 per square foot in June 2015, and would be satisfied with \$3.00 per square foot. I have a verbal acceptance of \$3.00 per square foot from the owners.

The Counteroffer breakdown is as follows:

5A - \$3.00 per square foot for 8,340 sq ft for Acquisition = **\$25,020.00**
 \$3.00 per square foot for 4,524 sq ft for Temporary Construction Easement = \$13,572 x
 10% = \$1,357.20 x 2 years = **\$2,714.40**

The Amount of the Original Offer for Tract 5A was: \$20,300.00 for Acquisition and TCE
Total Amount of Counteroffer for Tract 5A is \$27,734.40

5B - \$3.00 per square foot for 2,291 sq ft for Acquisition = **\$6,873.00**
 \$3.00 per square foot for 2,765 sq ft for Temporary Constructon Easement = \$8,295.00 x
 10% = \$829.50 x 2 years = **\$1,659.00**



O. R. Colan
ASSOCIATES

REAL ESTATE SOLUTIONS FOR PUBLIC AGENCIES

The Original Amount of Offer for Tract 5b was: \$6,450.00 for Acquisition and TCE
Total Amount of Counteroffer for Tract 5B is **\$8,532.00**

The total amount of their Counteroffer for both tracts is **\$36,266.40.**

The total amount of the Replacement of the Trees and shrubs/flowers for both tracts is **\$17,492.22.**

Total Counteroffer/Settlement Amount: **\$53,758.62**

To avoid the high cost of condemnation, the Kuettels would like serious consideration to the above offers, and would like negotiations concluded with an approval by the City Council.

A handwritten signature in blue ink that reads 'Shantelle G. Mears'.

*Shantelle Mears, SR/WA, RW/RAC
Acquisition/Relocation Agent*

O. R. Colan Group, LLC

2311 Biscayne Drive, Suite 207, Little Rock, AR 72227

direct: (501) 370-9600 | mobile: (360) 489-2190 | fax: (501) 370-9602 | smears@orcolan.com

cc: Mr. Gene Kuettel, via e-mail

As of: 3/10/2015

Faulkner County Residential Record

Property Owner

Name: AZALEA HOLDINGS II, LLC
 Mailing Address: PO BOX 242840
 Address: LITTLE ROCK, AR 72223
 Type: (RV) Res. Vacant
 Tax Dist: (1C) Conway
 Size (in Acres): 2.080
 Extended Legal: LOT 1
 ED'S SUB
 PTS 1/2 NW

Property Information

Physical Address: 500 S BARIDON
 SubDivision: ED'S SUB
 Block/Lot: -- / 1
 S-T-R: 13-05N-14W

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$36,000	\$7,200	\$7,200
Building	\$0	\$0	\$0
Total	\$36,000	\$7,200	\$7,200

Estimated Taxes: \$364
 Homestead Credit: \$0

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
BASE LOT	1.000	Lots	0	0	0	0	
Totals:	1.000						

2.08 AC = 90,604.80 sq. Ft. ÷ \$310,000 = \$342 per 59. Ft.

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
2/26/2013	2013	3790	Warr. Deed	1023.00	\$310,000	AZALEA HOLDINGS II, LLC	N/A	Improved
10/29/2002	02	22357	Warr. Deed	617.10	\$187,000	MCCLENDON	N/A	
9/5/2002	02	17912	FidDeed	0.00		\$ EDMUND & ETAL	N/A	
4/19/2002	02	8289	FidDeed	0.00		\$ NABHOLZ & ETAL	N/A	
3/25/2002	02	6332		0.00		\$ DISCLAIMER/EMMA NABHOLZ	N/A	
2/25/2002	2002	4044	FidDeed	0.00		\$ EDMUND & ETAL	N/A	
7/31/1974	222	27		0.00		\$ NABHOLZ	N/A	
9/21/1967	182	69		0.00		\$ NABHOLZ 2.15AC	N/A	

As of: 3/10/2015

Faulkner County Residential Record

Property Owner

Name: MCDANIEL, JAMES E

Mailing Address: 5806 WESTMINSTER DR
BENTON A, 72019

Type: (RV) Res. Vacant

Tax Dist: (1C) Conway

Size (In Acres): 0.000

Extended Legal: LOT 6 & 7 BLK 6
ANDERSON ADDN
W 10 FT LOT 6
ALL LOT 7

Property Information

Physical Address: 1822 JOHNSTON AVE

SubDivision: ANDERSON ADDN

Block/Lot: 6 / 6 & 7

S-T-R: 01-05N-14W

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$25,000	\$5,000	\$5,000
Building	\$0	\$0	\$0
Total	\$25,000	\$5,000	\$5,000

Estimated Taxes: \$253
Homestead Credit: \$0

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
BASE LOT	1.000	Lots	50	50	106	106	= 5,300 sq. Ft.
Totals:	1.000						

$\$15,000 \div 5,300 \text{ sq. Ft.} = \2.83

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
10/31/2014	2014	16131	Warr. Deed	49.50	\$15,000	MCDANIEL, JAMES	N/A	V
9/20/1988	412	-111		26.40	\$12,000	JAMES PHILLIPS	N/A	

Faulkner County Residential Record

Property Owner

Name: BEGLEY, NICK & KATIE
 Mailing Address: 15 B FERRY BOAT RD
 Address: BIGELOW, AR 72016
 Type: (RV) Res. Vacant
 Tax Dist: (1C) Conway
 Size (in Acres): 0.280
 Extended Legal:

Property Information

Physical Address: 220 VINTAGE COVE
 SubDivision: CHAPEL CREEK SUB PH-2
 Block/Lot: -- / 151
 S-T-R: 08-05N-14W

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$22,500	\$4,500	\$4,500
Building	\$0	\$0	\$0
Total	\$22,500	\$4,500	\$4,500
Estimated Taxes:	\$228	Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.	
Homestead Credit:	\$0		

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
BASE LOT	1.000	Lots					
Totals:	1.000						

$0.280 \text{ AC} = 12,196.80 \text{ SQ FT}$
 $\$47,000 \div 12,196.80 \text{ SQ FT} = \3.85

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
12/8/2014	2014	17893	CorpWD	155.10	\$47,000	BEGLEY, NICK & KATIE	N/A	V

As of: 3/10/2015

Faulkner County Residential Record

Property Owner

Name: WEAVER PROPERTIES, LLC

Mailing Address: 1335 SALEM
CONWAY, AR 72034

Type: (RV) Res. Vacant

Tax Dist: (1C) Conway

Size (in Acres): 0.000

Extended Legal: LOT 10 BLK 1
WEEMS ADDN
N 1/2
50 FT X 129 FT

Property Information

Physical Address: 1937 WEEMS

SubDivision: WEEMS ADDN

Block/Lot: 1 / 10

S-T-R: 01-05N-14W

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$20,000	\$4,000	\$4,000
Building	\$0	\$0	\$0
Total	\$20,000	\$4,000	\$4,000

Estimated Taxes: \$202
Homestead Credit: \$0

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
BASE LOT	1.000	Lots	50	50	129	129	= 6,450
Totals:	1.000						

$\$18,000 \div 6,450 = \2.79 per sq. ft.

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
8/18/2014	2014	12112	Warr. Deed	59.40	\$18,000	WEAVER PROPERTIES, LLC	N/A	V
9/7/2012	2012	15409	Warr. Deed	82.50	\$25,000	SPENCER CLAWSON	N/A	V
9/7/2012	2012	15409	Warr. Deed	82.50	\$25,000	SPENCER CLAWSON	N/A	V
9/5/2012	2012	15408	Warr. Deed	0.00	\$	JOSHUA INGRAM	N/A	V
12/22/2011	2011	20377	REDEMP	0.00	\$		N/A	V
3/14/2007	2009	13072	Warr. Deed	0.00	\$	INGRAM	N/A	V
11/3/2006	2006	25251	Admin.D	0.00	\$	JONES	N/A	V
8/13/1998	98	18958		0.00	\$	INGRAM	N/A	

As of: 3/10/2015

Faulkner County Residential Record

Property Owner	Property Information
Name: AZALEA HOLDINGS II, LLC	Physical Address: 530 DONAGHEY
Mailing Address: P O BOX 242840 LITTLE ROCK, AR 72223	SubDivision: EDGE SUBDIVISION THE
Type: (G) Comm/Imp	Block/Lot: -- / 1
Tax Dist: (1C) Conway	S-T-R: 13-05N-14W
Size (in Acres): 4.690	
Extended Legal: LOT 1 EDGE SUB THE	

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$326,700	\$65,340	\$65,340
Building	\$8,994,800	\$1,798,960	\$1,798,960
Total	\$9,321,500	\$1,864,300	\$1,864,300

Estimated Taxes: \$94,334
Homestead Credit: \$0

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
APARTM1.5	217,800.000	Sq. Ft.					
Totals:	217,800.000						

4.690 acres = 204,296.459 sq. ft
\$1,238,000 ÷ 204,296.4 sq. ft = \$6.06 per sq. ft.

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
6/10/2011	2011	9556	Warr. Deed		\$1,238,000	AZALEA HOLDINGS II LLC	N/A	N
6/25/1998	1998	14793	Warr. Deed	0.00	\$460,000		N/A	N

As of: 3/10/2015

Details for Commercial Card 1

Number of Units:

Site Work: Prep;
Foundation: Concrete
Floor Struct.: Elevated Slab
Struct. Frame: Wood
Exterior Walls: Conc.Blk, N/A
Ext. Wall Load: LoadBear
Roof Struct.: N/A
Roof Cover: N/A

Total Floor Area: 17,808

Floor Cover: Carpet
Ceilings: Paint.DW
Interior Finish: DryWall
Insulation: Ceilings; Walls;
Appliances: N/A
Plumbing: Bathtub
Electrical: Avg.B
Misc: N/A

DATE: 3/10/2015

Bldg: 1

Age/YC: 2013 **Condition:** N/A **Effective Age:** 1 **Stories:** 3 **Grade:**

Business Name: THE EDGE APARTMENTS

Occupancy	Heating/Cooling	Sprinkler
Primary: Apartments - General (100%)	N/A	N/A
Secondary: N/A	N/A	N/A

Avg Floor Area:	Common Wall: %
Avg Perimeter:	Total Floor Area: 17,808
No. Floors:	Total Height:
Avg. Floor Hgt:	Unit Multiplier: 1

OutBuildings and Yard Improvements:

Item	Type	Size/Dim	Unit Multi.	Quality	Age
CANOPIES (BREEZEWAY)	Steel		580		
CANOPIES 4 CAN. 66 SQ FT EACH	Steel		264		
CONCRETE SLAB 12 CS X 66 SQ FT EACH	Concrete, 4" reinforced		792		
CONCRETE SLAB/BREEZEWAY 3X580	Concrete, 4" reinforced		1740		
DUMPTER AREAS X2	N/A		2		

As of: 3/10/2015

STORAGE ROOM

N/A

44

Details for Commercial Card 2

Number of Units:	Total Floor Area: 3,840
Site Work: Prep;	Floor Cover: Carpet
Foundation: Concrete	Ceilings: Paint, DW
Floor Struct.: Elevated Slab	Interior Finish: DryWall
Struct. Frame: Wood	Insulation: Ceilings; Walls;
Exterior Walls: BrickVen, N/A	Appliances: N/A
Ext. Wall Load: NonLoadB	Plumbing: Lavatory
Roof Struct.: Wood, J&D	Electrical: Avg. B
Roof Cover: CompShng	Misc: N/A

Bldg: 1

Age/YC: 2013 **Condition:** N/A **Effective Age:** 1 **Stories:** 1 **Grade:**

Business Name: THE EDGE APARTMENTS

Occupancy	Heating/Cooling	Sprinkler
Primary: Office Buildings - Comm. (100%)	N/A	N/A
Secondary: N/A	N/A	N/A

Avg Floor Area:	Common Wall: %
Avg Perimeter:	Total Floor Area: 3,840
No. Floors:	Total Height:
Avg. Floor Hgt:	Unit Multiplier: 1

OutBuildings and Yard Improvements:

Item	Type	Size/Dim	Unit Multi.	Quality	Age
ALL CANOPIES ATTACHED TO OFFICE	Steel	865			
CANOPIES (PARKING)	STEEL 18X117X2	4212			
CANOPY BY POOL	Steel	500			
CONCRETE UNDER CANOPIES ATCHD TO BLD	Concrete slab	865			
CONCRETE UNDER POOL CANOPY	Concrete slab	500			
CONCRETE-APRON POOL	Concrete, 4" reinforced	1820			
Fences, Metal	WROUGHT IRON OR MODULAR 8X880	880			
FENCES, METAL (AROUND POOL)	WROUGHT IRON OR MODULAR 6'	250			
Fence, Wood	8' SOLID BOARD	562			
Paving	Asphalt, 3"-2" base	113092			
PAVING/ENTRANCE/EXIT	Concrete, 4" reinforced	1188			
POOL W/TILE	N/A	1836			
Security Equipment	TV Base, one cam., one mon.	1			
Security Equipment	TV, Add: camera each	19			

Faulkner County Residential Record

Property Owner

Name: **BICKER, JEREMY & DAWN**

Mailing Address: 3825 NEWCASTLE DR
CONWAY, AR 72034

Type: (RV) Res. Vacant

Tax Dist: (1C) Conway

Size (In Acres): 0.000

Extended Legal:

Property Information

Physical Address: 1620 WARWICK HILLS

SubDivision: ST ANDREWS SUBDIVISION

Block/Lot: -- / 6

S-T-R: 05-05N-14W

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$75,000	\$15,000	\$15,000
Building	\$0	\$0	\$0
Total	\$75,000	\$15,000	\$15,000

Estimated Taxes: \$759
Homestead Credit: \$0

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
BASE LOT	1.000	Lots					
Totals:	1.000						

*1 ac = 43,560 sq. ft. =
43,560 / \$79,500 = \$1.83 per sq. ft.*

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
1/15/2015	2015	693	CorpWD	264.00	\$79,500	BICKER, JEREMY & DAWN	N/A	V
12/23/2013	2013	22489	Warr. Deed	501.60	\$152,000	KELLER JOHNSON BUILDERS, INC	N/A	V

As of: 3/10/2015

Faulkner County Residential Record

Property Owner

Property Information

Name: HABITAT FOR HUMANITY OF FAULKNER COUNTY, ARKANSAS
Mailing Address: PO BOX 1447 CONWAY, AR 72033
Type: (RV) Res. Vacant
Tax Dist: (1C) Conway
Size (in Acres): 0.000
Extended Legal: LOT 1 & 2 BLK 20 BURNS ADDN W 90 FT LOT 1 & 2

Physical Address: 621 WALNUT ST
SubDivision: BURNS ADDN
Block/Lot: 20 / PT 1 & 2
S-T-R: 06-05N-13W

Market and Assessed Values:

	Estimated Market Value	Full Assessed (20% Market Value)	Taxable Value
Land	\$15,000	\$3,000	\$3,000
Building	\$0	\$0	\$0
Total	\$15,000	\$3,000	\$2,240

Estimated Taxes: \$113
Homestead Credit: \$0

Note: Tax amounts are estimates only. Contact the county tax collector for exact amounts.

Land:

Land Use	Size	Units	Front Width	Rear Width	Depth One	Depth Two	Dimensions
BASE LOT	1.000	Lots	0	0	0	0	
Totals:	1.000						

1 acre = 43,560 sq. ft.

Deed Transfers:

Deed Date	Book	Page	Deed Type	Stamps	Est. Sale Price	Grantee	Code	Type
8/1/2014	2014	11420	Warr. Deed	59.40	\$18,000	HABITAT FOR HUMANITY	N/A	V
4/24/2008	2008	16010	Affidav	0.00	\$	GAULT, MARION ETAL	N/A	V
2/19/1988			DeathCer	0.00	\$	DECEASED	N/A	V

\$18,000 ÷ 43,560 = \$0.41 per sq. ft.



The Plant Outlet

6182014

P.O. Box 10527
Conway, AR 72034
PH: (501) 513-0080
Fax: (501) 513-0070

Estimate

Customer

Name **Candy Kuettel**
Address **9 7th Ave**
City **Conway** State **AR** ZIP **72034**
Phone kuettelc@ymail.com

Date **7/22/2015**
Customer **Candy**
Rep **Brett Battle**
Phone # _____

Qty	Description		Total
	Replacement Value Of Trees Being Taken Down		
2	40-50' Medium Oak Trees (Replaced with 15-18' trees Deliverd and installed Tree Tr	\$1,200.00	\$2,400.00
1	60-100' Oak Trees (Replaced with 6" Caliper 15-18' Delivered and Installed Tree Truc	\$1,500.00	\$1,500.00
23	20-25' Multi Trunk Very Mature Crape Myrtle Trees (Transplanted with Tree Truck)	\$450.00	\$10,350.00
4	Large Flower Quince Bushes	\$129.00	\$516.00
6	Large Varigated Privet	\$129.00	\$774.00
1	Medium Sized Grape Vine	\$69.00	\$69.00
4	Large Rose Bushes	\$59.00	\$236.00
20	Assorted Large Clump Perennials and Daylillies	\$11.99	\$239.80
	These Trees are just a replacement tree. This is the only way I can value them The EXISTING trees are worth substantially more as they are mature fully grown trees, with tremendous shade value		

Sub Total \$16,084.80

Payment Methods	
<input type="radio"/> Cash	\$17,492.22
<input checked="" type="radio"/> Check	\$17,492.22
<input type="radio"/> Credit Card	\$18,016.99
3% Additional Charge for Credit Card Use	

Arkansas \$1,407.42

TOTAL \$17,492.22

**All Landscape Accounts Due on
Completion**

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

Finley Vinson, P.E.
City Engineer
Finley.Vinson@cityofconway.org
501-450-6165

July 22, 2015

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

Re: Tucker Creek Pathway
College Avenue to Adamsbrooke Drive

Dear Mayor Townsell:

Bids were received at 10:00 AM, Wednesday July 22, 2015 at Conway City Hall for the above referenced project. The project involves the construction of 2,180 feet of 12 foot wide asphalt pathway along the west bank of Tucker Creek from College Avenue to Adamsbrooke Drive. The two bids received are summarized below and detailed on the enclosed bid tabulation.

J's Construction	\$423,825.00
F. P. Bivens Construction	\$571,438.00
Engineers Estimate	\$515,050.00

I recommend that this project be awarded to the low bidder, J's Construction Company of Conway, Arkansas.

Funding for this project is provided from the Parks Funds.

Please advise if you have questions or need additional information.

Sincerely,

Ronnie Hall, P.E.

**CITY OF CONWAY, ARKANSAS
CONWAY TUCKER CREEK PATHWAY
COLLEGE TO ADAMSBROOKE**

Summary of Bids Received
July 22, 2015
Conway City Hall

DESCRIPTION	ESTIMATED		J;s Construction Company, Inc		F. P. Bivens Construction Co.		ENGINEERS ESTIMATE	
	QUANTITY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	1 SITE PREPARATION	1.0	L.S.	\$36,000.00	\$36,000.00	\$30,000.00	\$30,000.00	\$30,000.00
2 UNCLASSIFIED EXCAVATION	2,100.0	C.Y.	\$8.00	\$16,800.00	\$8.00	\$16,800.00	\$8.00	\$16,800.00
3 EMBANKMENT MATERIAL	200.0	C.Y.	\$10.00	\$2,000.00	\$10.00	\$2,000.00	\$15.00	\$3,000.00
4 UNDERCUT AND SELECT BACKFILL	1,000.0	C.Y.	\$18.00	\$18,000.00	\$18.00	\$18,000.00	\$20.00	\$20,000.00
5 CHANNEL EXCAVATION	6,000.0	C.Y.	\$4.00	\$24,000.00	\$6.00	\$36,000.00	\$15.00	\$90,000.00
6 CRUSHED STONE BASE COURSE	1,400.0	TON	\$21.20	\$29,680.00	\$18.50	\$25,900.00	\$21.00	\$29,400.00
7 ASPHALT	280.0	TON	\$89.00	\$24,920.00	\$100.00	\$28,000.00	\$100.00	\$28,000.00
8 18" RCP	250.0	L.F.	\$35.00	\$8,750.00	\$28.00	\$7,000.00	\$25.00	\$6,250.00
9 24" RCP	50.0	L.F.	\$36.00	\$1,800.00	\$30.00	\$1,500.00	\$30.00	\$1,500.00
10 STORM DRAIN INLETS	10.0	EACH	\$2,500.00	\$25,000.00	\$2,500.00	\$25,000.00	\$1,500.00	\$15,000.00
11 24' WIDE X 24' SPAN X 6'-9 5/8" RISE CONC ARCH & H	1.0	L.S.	\$88,500.00	\$88,500.00	\$183,658.00	\$183,658.00	\$85,000.00	\$85,000.00
12 REINFORCED CONCRETE FOR CONC. ARCH FOOTIN	25.0	C.Y.	\$420.00	\$10,500.00	\$600.00	\$15,000.00	\$750.00	\$18,750.00
13 CONCRETE APRON	80.0	S.Y.	\$100.00	\$8,000.00	\$75.00	\$6,000.00	\$45.00	\$3,600.00
14 WHEEL CHAIR RAMP	240.0	S.F.	\$8.00	\$1,920.00	\$17.00	\$4,080.00	\$15.00	\$3,600.00
15 MODULAR BLOCK WALL	2,100.0	S.F.	\$25.25	\$53,025.00	\$25.00	\$52,500.00	\$35.00	\$73,500.00
16 HANDRAIL	380.0	L.F.	\$51.00	\$19,380.00	\$75.00	\$28,500.00	\$40.00	\$15,200.00
17 ACCESS CONTROL BOLLARDS	60.0	EACH	\$300.00	\$18,000.00	\$175.00	\$10,500.00	\$150.00	\$9,000.00
18 FIVE STRAND BARBED WIRE FENCE	700.0	L.F.	\$8.00	\$5,600.00	\$20.00	\$14,000.00	\$12.00	\$8,400.00
19 5' PEDESTRIAN GATE	1.0	EACH	\$500.00	\$500.00	\$500.00	\$500.00	\$300.00	\$300.00
20 SILT FENCE	2,500.0	L.F.	\$3.00	\$7,500.00	\$5.00	\$12,500.00	\$4.00	\$10,000.00
21 B-STONE	50.0	TONS	\$25.00	\$1,250.00	\$20.00	\$1,000.00	\$25.00	\$1,250.00
22 RIP RAP	150.0	TONS	\$40.00	\$6,000.00	\$60.00	\$9,000.00	\$50.00	\$7,500.00
23 SOLID SODDING	2,500.0	S.Y.	\$3.00	\$7,500.00	\$6.00	\$15,000.00	\$4.00	\$10,000.00
24 SEEDING AND MULCHING	3.0	AC.	\$1,400.00	\$4,200.00	\$3,000.00	\$9,000.00	\$3,000.00	\$9,000.00
25 CONSTRUCTION LAYOUT	1.0	L.S.	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
26 TRENCH & EXCAVATION SAFETY	1.0	L.S.	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL ESTIMATED AMOUNT				\$423,825.00		\$571,438.00		\$515,050.00



MEMO

To: Mayor Tab Townsell

From: B. Finley Vinson III, P.E.

Date: July 23, 2015

Re: Tucker Creek Pathway Property Acquisition, Lot2 Spradlin Replat #2

Based on the appraisal provided by coats appraisal service, Mr. Spradlin was presented with an offer of \$7,000 to sell 6,674 square feet of pathway easement for the construction of the Tucker Creek Pathway on July 9, 2015. Mr. Spradlin has decided to decline the offer. However, he expressed to me over the telephone on July 23, 2015 that he is willing to sell the easement for a price of \$8,500.

Due to the tight construction timeline for this project, I recommend acceptance of Mr. Spradlin's counter offer of \$8,500.



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

Finley Vinson, P.E.
City Engineer
Finley.Vinson@cityofconway

July 9, 2015

Jerrell E Spradlin
139 Shoemaker Cir.
Conway, Arkansas 72032-9437

Re: Property On North Side of College &
West Side Tucker Creek
Lot 2 Spradlin Replat #2
Conway, Arkansas

Gentlemen;

As per our discussion, I have revised the Plans and Pathway Easement across your property to stay as far away from the tree and as close to the creek bank as we can. As you can see a sewer manhole keeps us from being adjacent to the creek bank at the tree. I have requested Tyler Surveying to stake the easement line and Pathway centerline across this property. This will likely take place the week of July 13, 2015.

As shown on the attached plan this project now requires approximately 6,674 square feet of Pathway Easement from your 23,180 square feet of property (Lot 2 Spradlin Replat #2) located on the north side of College Avenue and west of Tucker Creek. Although this is about 1,000 square feet less than the easement area on which the appraisal was based, I will propose to keep the compensation at \$7,000.

The City of Conway is hereby presenting to you a Contract to Sell offering to purchase an easement for a Pathway. The offer of \$7,000.00 is based on the opinion of a qualified real estate appraiser. A copy of the appraisal report is attached. The proposed Sales Contract and description of the property needed is attached hereto. This offer is subject to final approval of the Conway City Council.

Should you elect to accept this offer, the City will determine if you can convey a merchantable title, and if so, a proper deed conveying the land to the City of Conway will be prepared and you will be paid the amount contained in the written offer.

If you make a final rejection of this offer, and if the City of Conway elects to do so, a condemnation suit will be filed and the amount that the City of Conway has determined to be estimated just compensation for your property will be deposited into the registry of the Circuit Court of this County. You may at this time elect to accept the amount deposited as just compensation for your property. If you elect to do so, the Circuit Court will be asked to enter Judgment in the sum of the estimated just compensation and this amount will be paid to you thereby disposing of the condemnation suit.

Jerrell E Spradlin
July 9, 2015
Page 2

If you do not elect to accept the amount deposited as estimated just compensation, then you may withdraw the amount placed on deposit as estimated just compensation without prejudice to your rights to claim additional compensation. In this event, you will be entitled to a trial by jury by the Circuit Court of the County in which your lands are situated to determine just compensation for your lands condemned.

In either event, payment of the estimated just compensation will be made available to you prior to vacating your property.

The city will consider award of this project to the low bidder at its July 28, 2015 meeting. Also at that meeting it will consider authorizing the City Attorney to proceed with condemnation to acquire all easements that have not been secured at that time

Sincerely,

Ronnie Hall, P.E.



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

Finley Vinson, P.E.
City Engineer
Finley.Vinson@cityofconway.org
501-450-6165

July 22, 2015

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

Re: Trinity Development Company Easement
Tucker Creek Pathway
College Avenue to Adamsbrooke Drive

Dear Mayor Townsell:

The Galloway and Johnson property along the west side of Tucker Creek between College Avenue and Conway Regional Fitness Center has been purchased by Trinity Development Company. An easement was required from the eastern side of these properties for which an appraisal was received and an offer made to the original owners. The appraised amount and offer for the Galloway Property (2,315 S.F.) was \$2,300 and for the Johnson Property (1,419 S.F.) was \$1,400 or a total of \$3,700.

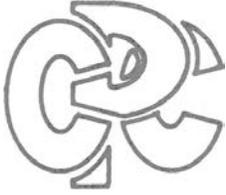
Since the offers were made Trinity Development Company has purchased these properties at a cost of \$3.48 per square foot and request that this be the basis for compensation for the Pathway Easement. Thus, Trinity Development Company is requesting payment of \$12,994.00 for the 3,734 Square Feet of Pathway Easement needed from their property.

Trinity Development Company has signed a Contract to Sell for this amount and is ready to proceed to closing if this is acceptable.

Please advise if you have questions or need additional information.

Sincerely,

Ronnie Hall, P.E.



C-9

CONWAY PLANNING COMMISSION

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

MEMO

To: Mayor Tab Townsell
CC: City Council Members

From: Lee Washington, Planning Commission Chairman
Date: July 21, 2015

Re: Conditional Use Permit request for a pet lodge and grooming services at property located at 1238 McNutt Road

A request for a conditional use permit to allow a pet lodge and grooming services at property located at 1238 McNutt Road with the legal description:

PT LOT 23 SHERWOOD ESTATES L & E W 25'

was reviewed by the Planning Commission at its regular meeting on July 20, 2015. The Planning Commission voted 8-0 that this request be forwarded to the City Council with a recommendation for approval subject to the conditions stated below.

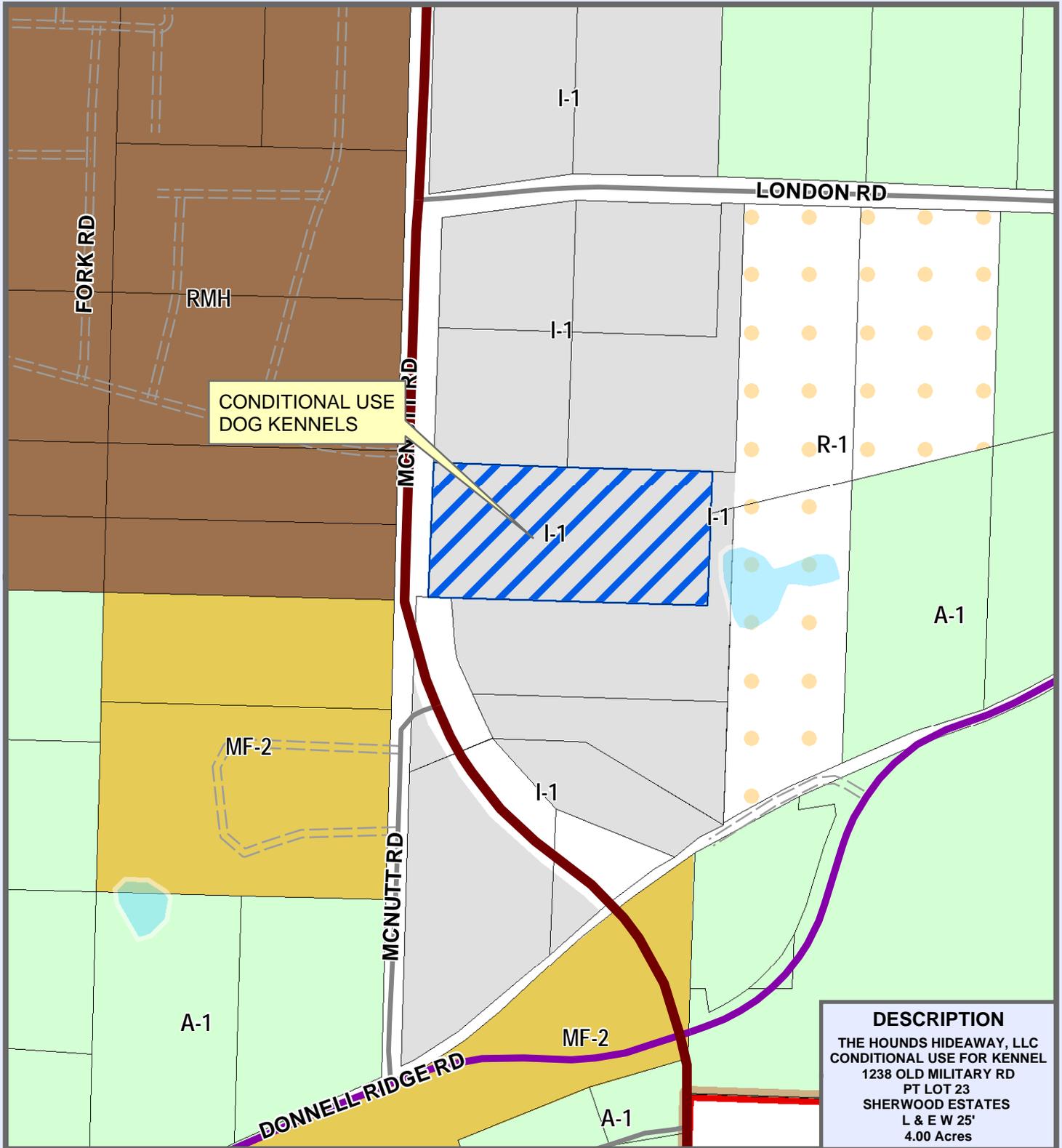
Conditions:

1. Hours of operation: Public hours are 6:00 am to 6:30 pm Monday - Friday; 8:00 am to 5:00 pm on Saturday and Sunday. Staff hours are 6:00 am to 10:00 pm 7 days per week.
2. Noise abatement curtains shall be installed in exterior play area fencing per submitted conditional use permit application.
3. No dogs shall remain outside the building after 10:00 pm.
4. The Conditional Use Permit is limited to the applicant, The Hounds' Hideaway, LLC.

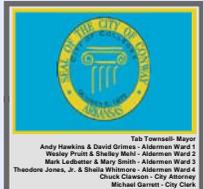
Please advise if you have any questions.

CITY OF CONWAY

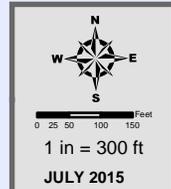
THE HOUNDS HIDEAWAY, LLC -- CONDITIONAL USE



DESCRIPTION
 THE HOUNDS HIDEAWAY, LLC
 CONDITIONAL USE FOR KENNEL
 1238 OLD MILITARY RD
 PT LOT 23
 SHERWOOD ESTATES
 L & E W 25'
 4.00 Acres

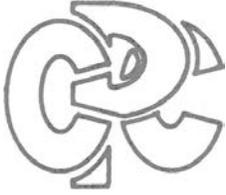


INTERSTATE	LOT LINE	Residential	Industrial
MAJOR ARTERIAL	STREAMS	R-1	I-1
MINOR ARTERIAL	LAKES & PONDS	R-2A	RU-1
COLLECTOR	CITY LIMITS	R-2	I-3
PRIVATE ROAD		HR	RMH
INTERSTATE RAMP		SR	
RAILROADS		Commercial Office	Special
		C-1	SP
		C-2	S-1
		C-3	A-1
		C-4	PUD
			TJ



THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE, AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER. THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 WWW.CONWAYPLANNING.ORG/GIS
 E-MAIL: Jason.Lyon@CityOfConway.org



C-10

CONWAY PLANNING COMMISSION

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

MEMO

To: Mayor Tab Townsell
CC: City Council Members

From: Lee Washington, Planning Commission Chairman
Date: June 16, 2015

Re: Request for Conditional Use Permit to allow a homeless shelter in a C-3 Zone

A request for a conditional use permit to allow a homeless shelter in a C-3 Zone for property at 701 Polk Street and 766 Harkrider Street with the legal descriptions:

[701 Polk Street]
LOT 1 SECOND BAPTIST CHURCH REPLAT

[766 Harkrider Street]
LOTS 20, 22, 23, BLOCK 3 HARKRIDER ADDITION

was reviewed by the Planning Commission at its regular meeting on June 15, 2015. The Planning Commission voted 8-1, with Matthew Brown voting in opposition, that this request be forwarded to the City Council with a recommendation for approval subject to the below stated conditions.

Conditions:

1. Shelter housing is allowed from 4:00 pm to 9:00 am.
2. No registered sex offenders may be housed.
3. Valid state identification and criminal background check are required for every occupant every day.
4. At least one on-site security personnel is required for overnight housing.
5. At least one on-site supervising staff member is required for overnight housing.
6. Maximum occupancy is limited to 30 persons (beds).
7. Interior and exterior video surveillance is required to the furthest extent possible.

Please advise if you have any questions.



The Ministry Center wishes to repurpose a portion of the facility located at 701 Polk Street for a Crisis Shelter. This shelter will provide temporary housing to men, women, and children who are experiencing homelessness, as well as providing case management services to assist families in achieving long term stability.

Intended hours of Operation: 4PM to 9AM seven days per week. Daily intake will begin at 4PM in order to register all residents prior to the evening meal. Residents will check out of the facility no later than 9AM, except during inclement weather.

Population Served: Men, women, and children experiencing temporary or long term homelessness due to a variety of crises including fire, tornado, eviction, loss of employment, illness, etc. The Ministry Center will not house registered sex offenders.

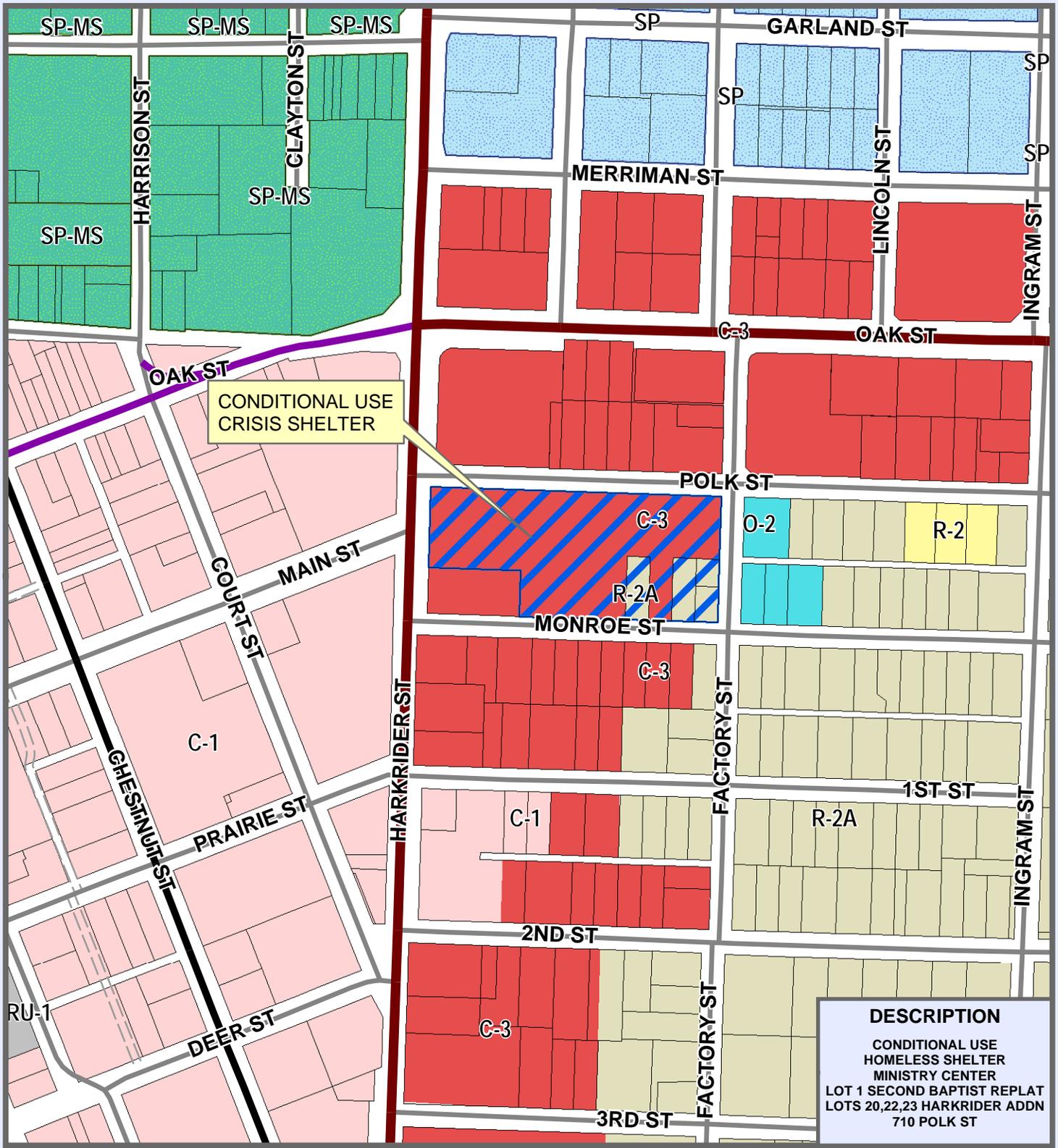
Intended Programming: The Ministry Center will offer comprehensive case management services specified to clients' individual circumstances and needs. Service may include (but not limited to) life skills training, job readiness/job placement, GED, parenting classes, financial planning, family support services, and long term housing location.

Staff: The Ministry Center will employ full time staff to oversee all shelter operations and insure the safety of residents. The Crisis Shelter will have constant security and supervision during hours of operation.

Please call Greg Pillow at 501-514-4783 for additional information. If you are interested in scheduling a meeting or a tour of the proposed facility, please let us know.

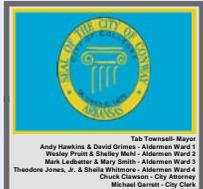
CITY OF CONWAY

THE MINISTRY CENTER -- CONDITIONAL USE

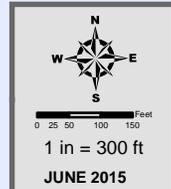


CONDITIONAL USE
CRISIS SHELTER

DESCRIPTION
 CONDITIONAL USE
 HOMELESS SHELTER
 MINISTRY CENTER
 LOT 1 SECOND BAPTIST REPLAT
 LOTS 20,22,23 HARKRIDER ADDN
 710 POLK ST



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



THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER. THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. CITY OF CONWAY ASSUMES NO RESPONSIBILITY IN CONNECTION THEREWITH.

CONTACT INFORMATION
 WWW.CONWAYPLANNING.ORG/GIS
 E-MAIL: Jason.Lyon@CityOfConway.org



City of Conway
Sanitation Department

Jack Bell
Interim Director

www.conwaysanitation.org

July 23, 2015

Mayor Tab Townsell
1201 Oak Street
Conway, AR 72032

Re: 2016 Commercial Front Load Refuse Truck

Dear Mayor Townsell,

Bids were submitted at 10.00 am, Tuesday, July 21, 2015 at City of Conway City Hall for 2016 Commercial Front Load Refuse Truck. Nine bids were submitted

Truck Component Services	\$140,919.00 after trade
Truck Component Services	\$147,950.00 after trade
Truck Component Services	\$147,969.00 after trade
Truck Component Services	\$155,000.00 after trade
Shipley Motor Equipment Co.	\$168,200.00 after trade
Truck Component Services	\$181,714.00 after trade
Truck Component Services	\$188,745.00 after trade
River City Hydraulics, Inc.	\$200,800.00 after trade
Tri State Truck Center	\$225,621.00 after trade

I recommend accepting the bid #1 from Truck Component Services for \$140,919.00 after trade. This bid meets all specifications except for the sixty mile (60) service center. They do have four (4) service trucks and will be here within twenty-four (24) hours.

Please advise if you have questions or need additional information.

Sincerely,

Jack Bell
Interim Sanitation Director

BID SUMMARY
2016 Commercial Front Load Refuse Truck
Bid #2015-27

Bid #1 submitted by Truck Component Services
2016 Peter Bilt Truck/Wayne Titan
\$140,919.00 after trade
Delivery time 210-240 Days ARO

Bid #2 submitted by Truck Component Services
2016 Peterbilt 320/Amrep HX450FL
\$147,950.00 after trade
Delivery time 240-270 days ARO

Bid #3 submitted by Truck Component Services
2016 Mack/Wayne Titan
\$147,969.00 after trade
Delivery time 210-240 days ARO

Bid #4 submitted by Truck Component Services
2016 Mack/Amrep HX450FL
\$155,000.00 after trade
Delivery time 240-270 Days ARO

Bid #5 submitted by Shipley Motor Equipment Co.
2016 Mack LEU633/Labrie Wittke Starlight
\$168,200.00 after trade
Delivery time 220 Days ARO

Bid #7 submitted by Truck Component Services
2016 Crane Carrier/Wayne Titan
\$181,714.00 after trade
Delivery time 180-210 Days ARO

Bid #8 submitted by Truck Component Services
2016 Crane Carrier/Amrep HX450FL
\$188,745.00 after trade
Delivery time 210-250 Days ARO

Bid #6 submitted by River City Hydraulics, Inc.
2016 CNG Mack Mru633/Heil Half Pack
\$200,800.00 after trade
Delivery time 60-75 Days ARO

Bid #9 submitted by Tri State Truck Center
2016 Mack MRU633/New Way Front Load
\$225,621.00 after trade
Delivery time 180-210 days ARO

I recommend accepting the bid #1 from Truck Component Services with a bid of \$140,919.00 after trade. This truck meets all specifications except for the sixty (60) service center. They do have four (4) services trucks and will be here within twenty-four (24) hours. Prices include tax and delivery costs.



City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 255,919.00
Total Cost for Trade In: \$ 115,000.00
Total Cost after Trade In: \$ 140,919.00
Type of Truck: 2016 Peterbilt 320 & Wayne Titan
Estimated Delivery Date: Approximately 210 - 240 Days ARO

Authorized Agent bidding on this project:

Truck Component Services

Company Name

Paul Norman

Company Representative Name

7/21/2015

Representative's Signature

Date

403 E. Evergreen Road

Address

Strafford

MO

65757

City

State

Zip

479-221-6470 / 417-829-6700

417-736-9218

Telephone Number

Fax Number

pnorman@tlgtrucks.com

Email Address

**Unsigned bids will not be accepted.*



City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 262,950.00
Total Cost for Trade In: \$ 115,000.00
Total Cost after Trade In: \$ 147,950.00
Type of Truck: 2016 Peterbilt 320 & Amrep HX450FL
Estimated Delivery Date: Approximately 240 - 270 Days ARO

Authorized Agent bidding on this project:

Truck Component Services

Company Name

Paul Norman

Company Representative Name

Representative's Signature

7/21/2015

Date

403 E. Evergreen Road

Address

Strafford

MO

65757

City

State

Zip

479-221-6470 / 417-829-6700

417-736-9218

Telephone Number

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City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 262,969.00
Total Cost for Trade In: \$ 115,000.00
Total Cost after Trade In: \$ 147,969.00
Type of Truck: 2016 Mack & Wayne Titan
Estimated Delivery Date: Approximately 210 - 240 Days ARO

Authorized Agent bidding on this project:

Truck Component Services

Company Name

Paul Norman

Company Representative Name

7/21/2015

Representative's Signature

Date

403 E. Evergreen Road

Address

Strafford

MO

65757

City

State

Zip

479-221-6470 / 417-829-6700

417-736-9218

Telephone Number

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City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 270,000.00
Total Cost for Trade In: \$ 115,000.00
Total Cost after Trade In: \$ 155,000.00
Type of Truck: 2016 Mack & Amrep HX450FL
Estimated Delivery Date: Approximately 240 - 270 Days ARO

Authorized Agent bidding on this project:

Truck Component Services

Company Name

Paul Norman

Company Representative Name

7/21/2015

Representative's Signature

Date

403 E. Evergreen Road

Address

Strafford

MO

65757

City

State

Zip

479-221-6470 / 417-829-6700

417-736-9218

Telephone Number

Fax Number

pnorman@tlgtrucks.com

Email Address

**Unsigned bids will not be accepted.*



City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 265,000
Total Cost for Trade In: \$ 96,800
Total Cost after Trade In: \$ 168,200
Type of Truck: Mack LEU633 / w/ ^{Lubrie} Starlight
Estimated Delivery Date: 220 Days After PO

Authorized Agent bidding on this project:

Shiplay Motor Equipment Company
Company Name

Corey Miller
Company Representative Name

[Signature] 7/21/2015
Representative's Signature Date

620 Mountain Base Rd.
Address

Pottsville AR 72858
City State Zip

479-498-8260 479-770-6046
Telephone Number Fax Number

C Miller @ Shiplay Motor.com
Email Address

**Unsigned bids will not be accepted.*



City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 296,714.00
Total Cost for Trade In: \$ 115,000.00
Total Cost after Trade In: \$ 181,714.00
Type of Truck: 2016 Crane Carrier & Wayne Titan
Estimated Delivery Date: Approximately 180 - 210 Days ARO

Authorized Agent bidding on this project:

Truck Component Services

Company Name

Paul Norman

Company Representative Name

Representative's Signature

7/21/2015

Date

403 E. Evergreen Road

Address

Strafford

MO

65757

City

State

Zip

479-221-6470 / 417-829-6700

417-736-9218

Telephone Number

Fax Number

pnorman@tlgtrucks.com

Email Address

**Unsigned bids will not be accepted.*



City of Conway – Conway Sanitation Department

Bid Number: 2015-27

2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal

Bid Opening Date: Tuesday, July 21st, 2015

City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 280,800.00
Total Cost for Trade In: \$ (80,000.00)
Total Cost after Trade In: \$ 200,800.00
Type of Truck: CNG MACK MAU 633 - HEIL HALF PACK
Estimated Delivery Date: 60 to 75 DAYS ARO

Authorized Agent bidding on this project:

River City Hydraulics, Inc.
Company Name

Roger Williams
Company Representative Name

Roger Williams
Representative's Signature

7.20.2015
Date

Representative's Signature

Date

122 Magnet Drive
Address

Address

Sherwood
City

City

AR
State

State

72124
Zip

Zip

501.835.5230
Telephone Number

Telephone Number

501.834.1233
Fax Number

Fax Number

rchroger@sbcglobal.net
Email Address

Email Address

**Unsigned bids will not be accepted.*



City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 303,745.00
Total Cost for Trade In: \$ 115,000.00
Total Cost after Trade In: \$ 188,745.00
Type of Truck: 2016 Crane Carrier & Amrep HX450FL
Estimated Delivery Date: Approximately 210 - 250 Days ARO

Authorized Agent bidding on this project:

Truck Component Services

Company Name

Paul Norman

Company Representative Name

7/21/2015

Representative's Signature

Date

403 E. Evergreen Road

Address

Strafford

MO

65757

City

State

Zip

479-221-6470 / 417-829-6700

417-736-9218

Telephone Number

Fax Number

pnorman@tlgtrucks.com

Email Address

**Unsigned bids will not be accepted.*



City of Conway – Conway Sanitation Department
Bid Number: 2015-27
2015 Commercial Front Load Refuse Truck_CNG Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Commercial Front Load Refuse Truck \$ 282,121.⁰⁰
Total Cost for Trade In: \$ 56,500.⁰⁰
Total Cost after Trade In: \$ 225,621.⁰⁰
Type of Truck: 2016 made MR4633 w/ New Way Front Load
Estimated Delivery Date: 180-210 Days of order

MEETS ALL (NO EXCEPTIONS) Specs
Authorized Agent bidding on this project:

Tri State Truck Center
Company Name

Tommy Lawrence
Company Representative Name

[Signature] 7-20-15
Representative's Signature Date

4614 Thibault Road
Address

Little Rock AR 72206
City State Zip

501-490-1122 501-490-1354
Telephone Number Fax Number

tlawrence@tristatetruck.com
Email Address

**Unsigned bids will not be accepted.*



City of Conway
Sanitation Department

Jack Bell
Interim Director

www.conwaysanitation.org

July 23, 2015

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

Re: 2016 Hook Lift Roll-Off Truck

Dear Mayor Townsell,

Bids were submitted at 10.00 am, Tuesday, July 21, 2015 at Conway City Hall for a 2016 Hook Lift Roll-Off Truck. Two bid were submitted:

Truck Centers of Arkansas \$145,045.00 after trade

River City Hydraulics, Inc. \$148,500.00 after trade

I recommend accepting the bid from River City Hydraulics, Inc. for \$148,500.00 after trade. Prices include tax and delivery costs. This bid meets all specifications and the stellar hook system is compatible with the roll-off containers.

Please advise if you have questions or need additional information.

Sincerely,

Jack Bell
Interim Sanitation Director

BID SUMMARY
2016 Hook Lift Roll-Off Truck
Bid #2015-28

Bid #1 submitted by truck Centers of Arkansas
2016 Freightliner/ Hook Lift Hoist model M2-112
\$145,045.00 after trade
Delivery time January 2016

Bid #2 submitted by River City Hydraulics, Inc.
2016 Freightliner/Stellar Hook Lift model M2-112
\$148,500.00 after trade
Delivery time 150 to 180 Days ARO

I recommend accepting the bid from River City Hydraulics, Inc. with a bid of \$148,500.00 after trade. This truck meets all specifications and the stellar hook system is compatible with our roll-off containers. Prices include tax and delivery costs.



City of Conway – Conway Sanitation Department
Bid Number: 2015-28
2016 Commercial Hooklift Roll Off_Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Hooklift Roll Off Truck \$ 181,045⁰⁰
Total Cost for Trade In: \$ 36,000⁰⁰
Total Cost after Trade In: \$ 145,045
Type of Truck: Freight liner M2-102
Estimated Delivery Date: Jan - 16

Authorized Agent bidding on this project:

Truck Centers of Arkansas
Company Name

Robert Mooney
Company Representative Name

[Signature] 7-21-2015
Representative's Signature Date:

11700 valentia RD
Address

North Little Rock AR 72117
City State Zip

501-955-3200 501-907-2066
Telephone Number Fax Number

rmooney@truckcentersar.com
Email Address

***Unsigned bids will not be accepted.**

Meets all spec



City of Conway – Conway Sanitation Department
Bid Number: 2015-28
2016 Commercial Hooklift Roll Off Bidder Submittal
Bid Opening Date: Tuesday, July 21st, 2015
City Hall, Downstairs Conference Room @ 10:00am

Total Cost for a Hooklift Roll Off Truck \$ 184,000.00
Total Cost for Trade In: \$ 35,500.00
Total Cost after Trade In: \$ 148,500.00
Type of Truck: - Freightliner m2112 - STELAR Hoist
Estimated Delivery Date: 150 to 180 Days ARO

Authorized Agent bidding on this project:

River City Hydraulics, Inc
Company Name

Roger Williams
Company Representative Name

Roger Williams 7-20-2015
Representative's Signature Date:

122 Magnet Drive
Address

STERWOOD AR 72120
City State Zip

501-835-5230 501-834-1233
Telephone Number Fax Number

rchroger@stbcglobal.net
Email Address

*Unsigned bids will not be accepted.



City of Conway, Arkansas
Ordinance No. O-15-___

AN ORDINANCE APPROPRIATING FUNDS FOR THE CITY OF CONWAY CIVIL SERVICE EXPENSES FOR ENTRY LEVEL FIREFIGHTER TESTING; AND FOR OTHER PURPOSES:

Whereas, The City of Conway has a need to pay for expenses related to Civil Service Commission entry level firefighter testing at a cost of \$4,100 for which funding has not previously been provided; and

Whereas, budgetary authority for such expenditure has not previously been provided.

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

Section 1. The City of Conway shall appropriate \$4,100 for expenses related to the Civil Service Commission entry level fire fighter testing from the General Fund – Fund Balance Appropriation Account (001.119.4900) to the Civil Service Account (001.119.5770).

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

PASSED this 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Resolution No. R-15-___**

**RESOLUTION REQUESTING THE ADOPTION OF THE CONWAY CIVIL SERVICE COMMISSION
RULES AND REGULATIONS.**

Whereas, the Conway Civil Service Commission requests the adoption of the Conway Civil Service Commission Rules & Regulations adopted by the Conway Civil Service Commission on June 1st, 2015 following a public hearing on April 23rd, 2015.

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

Section 1. The City of Conway shall adopt the Conway Civil Service Commission Rules and Regulations adopted by the Conway Civil Service Commission on June 1st, 2015.

Passed this 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

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



City of Conway, Arkansas
Ordinance No. O-15-_____

AN ORDINANCE AMENDING ORDINANCE O-10-125, WHICH ADOPTED AN EMPLOYEE HANDBOOK AND PERSONNEL POLICY; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:

Whereas, the City Council has adopted, pursuant to Ordinance O-10-125, an Employee Handbook to be used for personnel matters for the City; and

Whereas, a revision of Section I, Employment Policies is needed for the fair and impartial implementation of personnel policies.

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

Section 1. Section III, Matters Affecting the Status of the Employee – Probationary Period section shall be amended as follows:

Probationary Period

For Civil Service positions, new hires or rehires in the Conway Police Department have a 24-month probationary period; new hires or rehires in the Conway Fire Department have a 12-month probationary period. The probationary period for promoted employees is 6 months.

Section 2. Three (3) copies of the revised Section III, , Matters Affecting the Status of the Employee – Probationary Period section of the Employee Handbook, City of Conway, Personnel Policy shall be and hereafter kept on file in the Office of the City Clerk/Treasurer.

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

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

PASSED this 28th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer