

Mayor Tab Townsell

City Attorney Michael Murphy

City Clerk/Treasurer Michael O. Garrett



Aldermen

Ward 1 Position 1 – Andy Hawkins

Ward 1 Position 2 – David Grimes

Ward 2 Position 1 – Mark Vaught

Ward 2 Position 2 – Shelley Mehl

Ward 3 Position 1 – Jack Bell

Ward 3 Position 2 – Mary Smith

Ward 4 Position 1 – Theodore Jones, Jr.

Ward 4 Position 2 – Shelia Whitmore

**CITY OF CONWAY**

**5:30pm Committee Meeting – FY2008 Budget**

6:30pm -- Council Meeting

Courtroom in District Court Building

810 Parkway, Conway, AR 72034

December 11<sup>th</sup>, 2007

**1. Call to Order**

**2. Roll Call**

**3. Minutes:** *November 20<sup>th</sup>, & 27<sup>th</sup>, 2007*

**4. Recognition of Guests:**

**5. Public Hearings:**

A. Public hearing to public hearing to discuss the closure of a portion of McKay Avenue east of Griffith.

1. Ordinance to close a portion of McKay Avenue east of Griffith.

B. Public hearing to discuss the closure of an alley between North Ash and Davis Street.

1. Ordinance to public hearing to discuss the closure of an alley between North Ash and Davis Street.

**6. Report of Standing Committees:**

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

1. Consideration of the nomination of Tina Mankey to the Oak Grove Cemetery Board.

2. Consideration of the nominations of the Conway Planning Commission.

3. Ordinance appropriating revenue funds for the Conway Tree Board.

4. Consideration to allow Lamar Advertising to mow the right of way at two billboards locations, with one being located off I-40, approximately 0.4 miles west of Highway 64 & and the second billboard located along I-40, S/S approximately 0.7 miles west of US 64, log mile marker 125.9.

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

1. Consideration of a request from the Faulkner County Solid Waste Management District to use trucks and equipment from the City for an Electric Waste Dr.
2. Consideration to accept bids for the purchase of two (2) new full size ½ ton pick-up trucks for the Conway Parks Department.

**C. Public Safety Committee (Police, CEOC, Fire, Dist. Court & City Att., & Animal Control)**

1. Consideration to extend bid number (2007-08) for an additional year for police uniforms.
2. Ordinance appropriating revenue funds to the Animal Welfare Department.
3. Ordinance accepting grant proceeds and appropriating funds for the Conway Police Department.
4. Ordinance appropriating funds for building additions in regards to building improvements for Conway Fire Department Station 2 & 4.
5. Ordinance providing for restrictions on novelty lighters for the City of Conway.
6. Ordinance amending sections of the Conway Municipal Code relating to two hour parking.
7. Consideration of the Statements of Qualifications and Performance data regarding legal services for representation of management in Civil Service Commission Appeal Hearing.

*(Information will be provided at meeting)*

**D. Finance**

1. Discussion/Consideration of the FY2008 Budget.

**7. Old Business**

**8. New Business**

- A. Resolution to authorize the execution of an amendment to the Interlocal agreement for MEMS ambulance service between the City of Little Rock, AR & the City of Conway to provide for a 2008 subsidy for ambulance service.

**Adjournment**

## ORDINANCE NO. O-07-\_\_\_\_\_

**AN ORDINANCE TO CLOSE A PORTION OF MCKAY AVENUE EAST OF GRIFFITH EXTENDED TO THE WEST RIGHT OF WAY OF THE RAILROAD; AND FOR OTHER PURPOSES.**

**WHEREAS**, a petition was duly filed with the City Council of the City of Conway, Arkansas on the 11<sup>th</sup> day of December, 2007 asking the City Council to close an alley between North Ash and Davis Street designated on the plat of the Addition to the City of Conway.

**WHEREAS**, after due notice as required by law, the council has, at the time and place mentioned in the notice, heard all persons desiring to be heard on the question and has ascertained that the easement or the portion thereof, hereinbefore described; has heretofore been dedicated to the public use as a easement herein described; has not been actually used by the public generally for a period of at least (5) years subsequent to the filing of the plat; 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 McKay Avenue.

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

**Section 1.** The City of Conway, Arkansas releases, vacates, and abandons all its rights, together with the rights of the public generally, in and to the easement designated as follows:

A dedicated alley lying Block 2 C.J. Green Subdivision more particularly described as: Beginning at a point 25 feet west of the northeast corner of Lot 1, Block 2 of C.J. Greene Subdivision; thence continue west 325 feet to the northwest corner of Lot 9 and the Davis Street right of way; thence north 16.5 feet along the Davis Street right of way; thence east 325 feet; thence south 16.5 to the point of beginning.

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

**SECTION 3.** Utility objections as listed:

Conway Corporation has no objections to said closure, as long as said portion remains a utility easement.

AT&T agrees as long as a dedicated utility easement will be established.

Centerpoint Energy: No objections stated.

**SECTION 4.** 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.

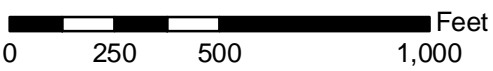
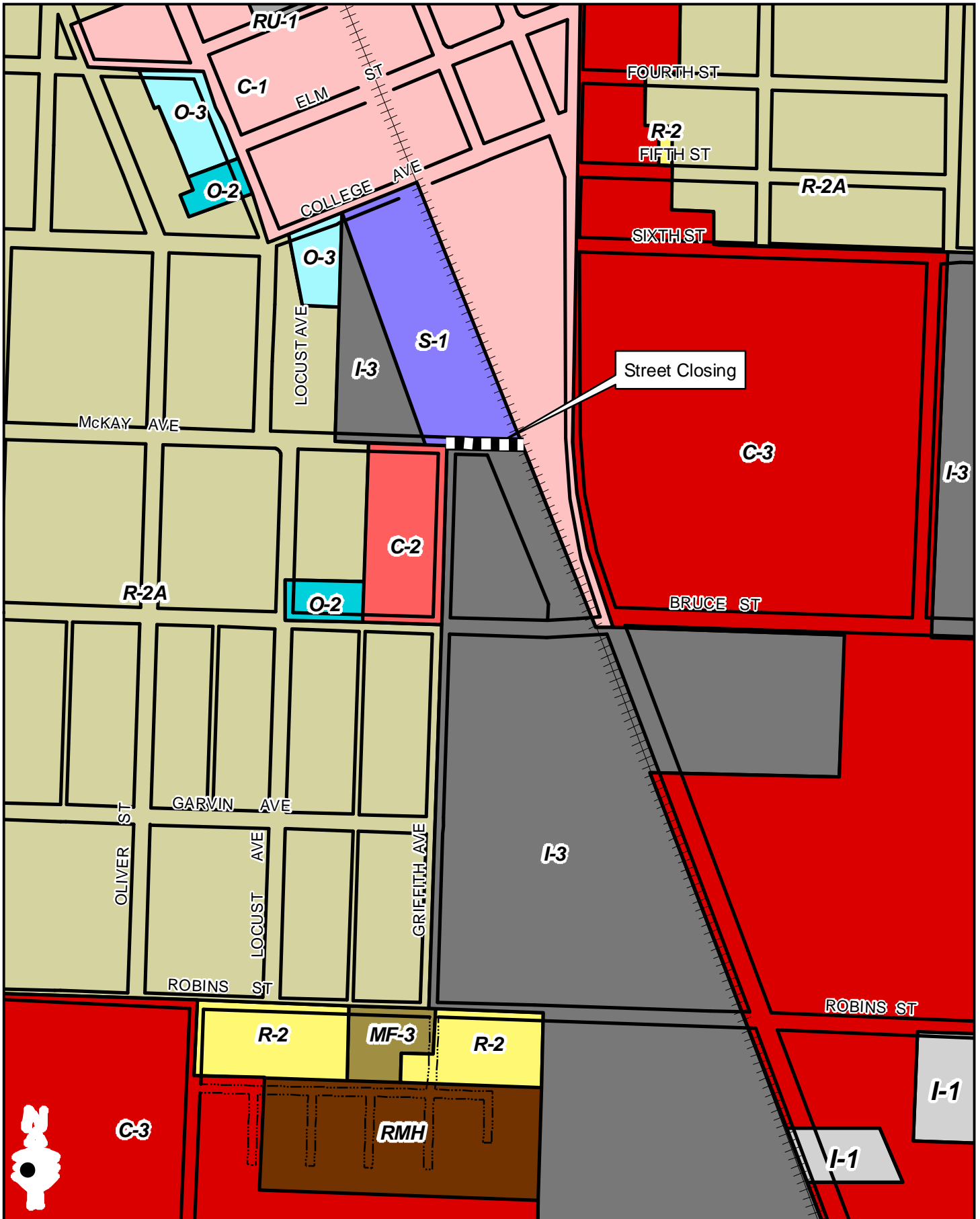
**PASSED** this 11<sup>th</sup> day of December, 2007

**Approved:**

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

**Attest:**

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



**McKay Avenue Street Closing**









Lynda Palmer  
Manager-Engineering (ROW)  
Right-of-Way & Joint Use Poles

AT&T Arkansas  
1111 West Capitol  
Room 941  
Little Rock, AR 72201

T: 501.373.5255  
F: 501.373.0229  
lynda.palmer@att.com

November 16, 2007

Robert French  
CAPS  
1000 Front Street  
Conway, AR 72032

Dear Mr. French:

I received your request of AT&T to relinquish its interest in McKay Avenue in Conway, Arkansas.

AT&T has a buried distribution cable that lies within the street right-of-way. We will agree to the street closing if a dedicated utility easement will be established. We will require a fifteen foot easement that will encompass our facilities.

Please let me know when this easement has been platted and I will send you a formal concurrence of release.

If you have any questions or comments, please call me at 501-373-5255.

Sincerely,

A handwritten signature in cursive script that reads "Lynda Palmer".

CC: David Cain, Mgr.-Engr. (Design)





# Conway Corporation

*Operators of the City-owned Electric, Electronic & Water Systems*

November 6, 2007

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

Re: Closure of a portion of McKay Avenue in Conway.

Dear Mayor Townsell:

In regard to the closure of a portion of McKay Avenue East of Griffith extended to the west right of way of the rail road. Conway Corporation does maintain parallel water mains and an over head electric line in said portion of McKay Avenue. Conway Corporation has no objections to the closure of said portion of McKay Avenue as long as said portion remains a utility easement.

If you have any questions, please let me know.

Respectfully yours,

CONWAY CORPORATION

Jeff Crowover  
Engineering & Planning

cc: C.A.P.S.



CenterPoint Energy  
817 North Creek Drive, Conway, AR 72032  
501-377-4791, 501-336-8372 (fax)

Date: 12/07/07

**Attention:** Covington Properties,  
Central Ark Professional Surveying,  
Conway City Planning Department,  
Honorable Tab Townsell - Mayor of Conway

**Subject:** Street Closure: McKay Ave

CenterPoint Energy has no conflict with the requested street closure in the section described as: The portion of McKay Ave running east to west between Griffith Ave and Railroad Right-of-Way, City of Conway, Faulkner County, Arkansas.

CenterPoint Energy has no natural gas facilities in this section.

See attached drawings.

Sincerely,  
*David Avra*

David Avra, Marketing Consultant  
CenterPoint Energy, Conway, AR

**ORDINANCE NO. O-07-\_\_\_\_\_**

**AN ORDINANCE TO CLOSE AN ALLEY BETWEEN NORTH ASH AND DAVIS STREET; AND FOR OTHER PURPOSES**

**WHEREAS**, a petition was duly filed with the City Council of the City of Conway, Arkansas on the 11<sup>th</sup> day of December, 2007 asking the City Council to close an alley between North Ash and Davis Street designated on the plat of the Addition to the City of Conway.

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

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

**Section 1.** The City of Conway, Arkansas releases, vacates, and abandons all its rights, together with the rights of the public generally, in and to the easement designated as follows:

A dedicated alley lying Block 2 C.J. Green Subdivision more particularly described as: Beginning at a point 25 feet west of the northeast corner of Lot 1, Block 2 of C.J. Greene Subdivision; thence continue west 325 feet to the northwest corner of Lot 9 and the Davis Street right of way; thence north 16.5 feet along the Davis Street right of way; thence east 325 feet; thence south 16.5 to the point of beginning.

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

**SECTION 3.** Utility objections as listed:

Conway Corporation has no objections to said closure, as long as said alley remains a utility easement.

AT&T agrees as long as a ten foot dedicated utility easement will be established.

Centerpoint Energy:

**SECTION 4.** 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 11<sup>th</sup> day of December, 2007

**Approved:**

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

**Attest:**

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

**MF-3**

Alley

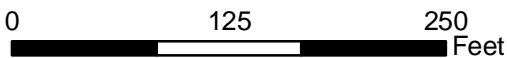
**R-2A**

MILL STREET

**C-1**

**R-2**

**R-1**



*Ash Street Alley Closing*





# Conway Corporation

*Operators of the City-owned Electric, Electronic & Water Systems*

November 15, 2007

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

Re: Closure of an alley between North Ash and Davis Street in Conway.

Dear Mayor Townsell:

In regard to the closure of an alley between North Ash and Davis Street, dedicated alley lying in Block 2 C.J. Greene Subdivision more particularly described as: Beginning at a point 25 feet west of the northeast corner of Lot 1, Block 2 of C.J. Greene Subdivision; thence continue west 325 feet to the northwest corner of Lot 9 and the Davis Street Right of Way; thence north 16.5 feet along the Davis Street Right of Way; thence east 325 feet; thence south 16.5 feet to the point of beginning. Conway Corporation does maintain an electric primary line in said alley. Conway Corporation has no objections to the closure of said alley as long as said alley remains a utility easement.

If you have any questions, please let me know.

Respectfully yours,

CONWAY CORPORATION

Tony L. Van Pelt  
Engineering & Planning

cc: Barbara Stroope/Jean Stephenson



Lynda Palmer  
Manager-Engineering (ROW)  
Right-of-Way & Joint Use Poles

AT&T Arkansas  
1111 West Capitol  
Room 941  
Little Rock, AR 72201

T: 501.373.5255  
F: 501.373.0229  
lynda.palmer@att.com

November 27, 2007

Barbara Stroope  
1220 David Street  
Conway, AR 72034

Dear Ms. Stroope:

I received your request of AT&T to relinquish its interest in the alley lying within Block 2 of the C. J. Green Subdivision in Conway, Arkansas.

AT&T has a buried distribution line that lies within the alley right-of-way. We will agree to the alley closing if a dedicated utility easement will be established. We will require a ten foot easement that will encompass our facilities.

Please let me know when this easement has been dedicated and I will send you a formal concurrence of release.

If you have any questions or comments, please call me at 501-373-5255 or our Conway engineer, David Cain, at 373-8171.

Sincerely,

CC: David Cain, Mgr.-Engr. (Design)

City of Conway  
Mayor's Office

# Memo:

**To:** Mayor Tab Townsell  
**CC:** City Council Members  
Chris Spatz, Chairman  
**From:** Felicia Rogers  
**Date:** December 5, 2007  
**Re:** Oak Grove Cemetery Board

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The Oak Grove Cemetery has selected the following for the vacant position on there board:

5 year Term:

- Tina Mankey

Please advise if you have any questions





City of Conway  
www.cityofconway.org  
Board/Commission Nomination Form:

Date: 10/24/07

Board (s) Preferred (Please be specific)

Oak Grove Cemetery Board

Person Nominated: Tina A. Mankey, Ed.D., OTR/L  
Address: 1626 Greenwood Circle, State, Zip Conway, AR 72034  
Phone/Home: 501 327-4412 Work: 501 450-5525

Person making nomination: self

Address: \_\_\_\_\_

Phone/Home: \_\_\_\_\_ Work: \_\_\_\_\_

Please send to: Michael O. Garrett  
City Clerk/Treasurer  
1201 Oak Street  
Conway, AR 72032  
(501) 450-6100  
(501) 450-6145 (f)

2007 OCT 24 10 49 AM  
CITY OF CONWAY

Please provide the following information for consideration to a City of Conway Board/Commission.

List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

Conway Human Development Center Volunteer Council  
Conway Cradle Care Board of Directors  
Faulkner County Day School Volunteer  
Community volunteer What Really Matters?  
Bethlehem House, Friends (new organization)

Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

I would like to serve on this board because I have a desire to maintain & preserve this historical cemetery. I have lived in Conway all of my life & I had several family members who are bury at this cemetery. I feel it is important to preserve the cemetery as a respect to those loved ones.

What contributions do you hope to make?  
I would like play an active role with this board by sharing my values, insight and professionalism in order to maintain / preserve the cemetery that is such a special place to me personally.

Please feel free to attach to this application any additional information.

The City of Conway strives to ensure all City Boards are representative of our diverse community. To assist in these endeavors; please provide the following information on a voluntary basis:

Age: 44 Sex: F

Race: W

Occupation: Occupational Therapy Assistant Professor

Ward: 4

Email Address: tina.m@uca.edu

Tina A. Manley  
Signature of Applicant or Nominee

10/24/07  
Date



**CITY OF CONWAY  
PLANNING COMMISSION**

1201 Oak Street  
Conway, Arkansas 72032  
(501) 450-6105

6A-2

November 20, 2007

Council Members  
Conway, AR 72032

Dear Council Members:

The Planning Commission's nominating committee completed its task of interviewing applicants for the two positions that become vacant after December 31, 2007, when Adam Thomas and Chris Riggins complete their terms as planning commissioners, and for the two positions opening up because of the resignations of Bill Graff (for reasons of health) and Aliza Jones (job relocation). From a pool of twelve eligible applicants, the Nominating Committee voted to recommend the following four candidates for the terms specified to the full Planning Commission for their approval to recommend to the city council.

1. Craig Cloud, 1230 Sea Breeze Drive — 5-year term
2. Kimberly Gardner, 2650 T. J. Drive — 5-year term
3. Kent Mathis, 1070 Mattison — 4-year term
4. Richard G. Kirkman, 55 Cox Cove — 1-year term

Nominating Committee chairman Junior Storie plans to attend the City Council meeting on Tuesday, December 11, and will be pleased to share details of the selection process that culminated in the recommendation of these nominees to the Planning Commission at its Monday, November 19, 2007, meeting. Mr. Storie will endeavor to answer whatever questions the Council may have about the process. The Planning Commission voted 9 – 0 to recommend these four nominees to the Council for the length of terms stated.

Submitted by,

Adam Thomas, Vice Chairman

Attachments:  
Nomination Forms



City of Conway  
www.cityofconway.org  
Board/Commission Nomination Form:

Date: 10/25/07

Board applying for: (One board per form)

Conway Planning Commission

(If you are applying for more than one board, you will only need to fill out the second page once.)

Person Nominated: Craig Cloud

Address: 1230 Sca Breeze Drive City, State, Zip Conway AR 72034

Phone/Home: 501-327-8614 Work: 501-982-0528

Person making nomination: SAMU

Address: \_\_\_\_\_

Phone/Home: \_\_\_\_\_ Work: \_\_\_\_\_

Please send to: Michael O. Garrett  
City Clerk/Treasurer  
1201 Oak Street  
Conway, AR 72032  
(501) 450-6100  
(501) 450-6145 (f)

Ward 3

CITY OF CONWAY  
OCT 25 11:11 AM  
RECEIVED

Please provide the following information for consideration to a City of Conway Board/Commission. List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

Board of Zoning Adjustment - current member <sup>Chair</sup> term expires 12/31/07  
President, Sunberlin Park Property Owner's Association  
Chairman of Board, Ark. Transit Association Workers Comp Self Insurance Trust  
Member - Central Baptist Church - serve on finance com. - as a advisor  
Member - Conway Morning Rotary Treasurer / member of BOAOC, Arkansas Employees Federal Credit Union  
Member, Arkansas Guaranty Fund Board.

Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

I have served on the Board of Zoning Adjustment - have been exposed to City of Conway & planning departments. The opportunity to serve my community is very important to me. I am actively involved in many areas of the community, serve as Director of Support Services of Pathfinder - a non-profit private program that serves individuals with disabilities. I have served on many other boards & realize the importance of recognizing the input & dialogue of others, as well as consensus building, when possible.

What contributions do you hope to make?

To actively contribute my efforts & abilities in making Conway a better, attractive place to live & raise a family. Applying the planning ordinances & considering the input of others to promote growth in Conway that promotes development, as well as considering the rights of others.

Please feel free to attach to this application any additional information.

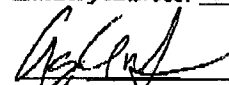
The City of Conway strives to ensure all City Boards are representative of our diverse community.

To assist in these endeavors; please provide the following information on a voluntary basis:

Age: 38 Sex: M Race: W

Occupation: Director of Support Services Ward 3

Email Address: Cloud@conwaycorp.net

  
Signature of Applicant or Nominator

10/25/07  
Date



City of Conway  
www.cityofconway.org  
Board/Commission Nomination Form:

Date: 10.30.07

Board applying for: (One board per form)

Planning Commission

(If you are applying for more than one board, you will only need to fill out the second page once.)

Person Nominated: Kimberly Gardner  
Address: 2650 T.J. Ward City, State, Zip Conway, AR 72034  
Phone/Home: 328.5774 Work: 683.3021

Ward 1

Person making nomination: Self  
Address: \_\_\_\_\_  
Phone/Home: \_\_\_\_\_ Work: \_\_\_\_\_

Please send to: Michael O. Garrett  
City Clerk/Treasurer  
1201 Oak Street  
Conway, AR 72032  
(501) 450-6100  
(501) 450-6145 (f)

RECEIVED  
CITY OF CONWAY  
2007 OCT 30 P 3:12

Please provide the following information for consideration to a City of Conway Board/Commission. List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

FCL 2005  
Good Luck Ware Volunteer / Good Idol Judge  
Chi Eta Omega Chapters of Alpha Kappa Alpha  
Arkansas Chapters of COPS  
Ark. Martin Luther King Commission

Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

I became interested in planning and development while pursuing my MSCP at UCA. I desire to serve the city of Conway in this capacity because I am genuinely concerned and appreciate the growth of Conway. I also feel all citizens should benefit from all Conway has to offer.

What contributions do you hope to make?

I have a working knowledge of zoning and planning issues. I am also aware of Conway's Masterplan. I believe my Master's in Community & Economic Development makes me a strong candidate. I hope to use this opportunity to help and lead Conway to continue to develop and grow.

*Please feel free to attach to this application any additional information.*

*The City of Conway strives to ensure all City Boards are representative of our diverse community. To assist in these endeavors; please provide the following information on a voluntary basis:*

Age: 29 Sex: F Race: A-A

Occupation: Election Coordinator Ward: 1

Email Address: Kim.Gardner@sos.arkansas.gov

Kimberly Gardner  
Signature of Applicant or Nominator

10.30.07  
Date



City of Conway  
www.cityofconway.org  
Board/Commission Nomination Form:

Date: 10-31-07

Board applying for: (One board per form)

City Planning Commission

(If you are applying for more than one board, you will only need to fill out the second page once.)

Person Nominated: Kent Mathis  
Address: 1070 Mattison City, State, Zip Conway, AR, 72034  
Phone/Home: 501-339-6189 Work: 501-450-4888

Person making nomination: Michael Kennedy  
Address: 2580 Zoysia  
Phone/Home: 501-269-4651 Work: 501-450-4888

Please send to: Michael O. Garrett  
City Clerk/Treasurer  
1201 Oak Street  
Conway, AR 72032  
(501) 450-6100  
(501) 450-6145 (f)

RECEIVED  
2007 OCT 31 P 4:20  
CITY OF CONWAY



Please provide the following information for consideration to a City of Conway Board/Commission.

List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

Jaycees, Big Brothers and Big Sisters, Past Chairman of Toad Suck Days, Past Chairman of both Conway Chamber of Commerce and Conway Jaycees Christmas Parade

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Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

Mr. Mathis was born and raised in Conway. I believe he would like to give back to the community that has, in the past, given so much to him. He also teaches Architecture at Conway High School. I believe that his experience with the trade along with his many years of new building projects and renovations to Conway Area Career Center will be a great asset to the Commission. Being a seasoned teacher has made Mr. Mathis aware of the value in gaining knowledge of the cities planning procedures.

What contributions do you hope to make?

I believe that Mr. Mathis would hope to aid in making logical decisions that would benefit the community as a whole. He has a good knowledge of reading and the understanding of working plans. I think that this would help the Planning Commission.

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*Please feel free to attach to this application any additional information.*

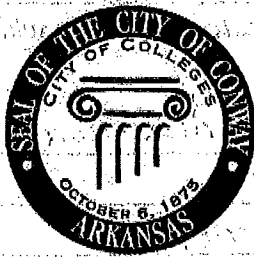
*The City of Conway strives to ensure all City Boards are representative of our diverse community. To assist in these endeavors; please provide the following information on a voluntary basis:*

Age: 52 Sex: Male Race: Caucasian

Occupation: Teacher Ward 1

Email Address: kennedym@conway.afsc.k12.ar.us

Michael J. Kennedy 10-31-07  
Signature of Applicant or Nominator Date



City of Conway  
www.cityofconway.org

**Board/Commission Nomination Form:**

Date: 10/30/07

Board applying for. (One board per form)

Planning Commission

(If you are applying for more than one board, you will only need to fill out the second page once.)

Person Nominated: Richard G. Kirkman

Address: 55 Cox Cv, Conway City, State, Zip AR 72034-8323

Phone/Home: 513-0561 Work: 327-9794

Person making nomination: R. G. Kirkman [informed Andy Hawkins & Theo Jones]

Address: same

Phone/Home: \_\_\_\_\_ Work: \_\_\_\_\_

Please send to: Michael O. Garrett  
City Clerk/Treasurer  
1201 Oak Street  
Conway, AR 72032  
(501) 450-6100  
(501) 450-6145 (f)

2007 OCT 30 P 3:56  
RECEIVED

ward 4

Please provide the following information for consideration to a City of Conway Board/Commission. List community/civic activities. Indicate activities in which you (or your nominee) are or have been involved.

Volunteer Boy Scouts of America  
Volunteer Youth Soccer  
Member Chamber of Commerce  
Toad Suck Daze Volunteer  
Volunteer United Methodist Youth Fellowship

Indicate why you (or your nominee) are interested in serving on this board or commission and what other qualifications apply to this position.

I am a registered professional Engineer and professional Home Inspector. I believe this training and experience will be beneficial input to the Commission. As a LtCol. US Army Corp of Engineers (retired) I have had many positions of leadership. I want to participate in and give back to my community.

What contributions do you hope to make?  
Sustained economic growth. Planned, controlled growth that will benefit as much of the community as possible, make citizens proud to live here, and make the area attractive to non-citizens.

Please feel free to attach to this application any additional information.

The City of Conway strives to ensure all City Boards are representative of our diverse community. To assist in these endeavors; please provide the following information on a voluntary basis:

Age: 60 Sex: M Race: Caucasian

Occupation: Home Inspector Ward 4A

Email Address: richard@kirkman@conwaycorp.net

  
Signature of Applicant or Nominator

10/30/07  
Date

**ORDINANCE NO. O-07-\_\_**

**AN ORDINANCE ACCEPTING REVENUE FOR THE CONWAY TREE BOARD, AND FOR APPROPRIATING REVENUE FUNDS TO THE CONWAY TREE BOARD, AND FOR OTHER PURPOSES:**

**WHEREAS**, the Conway Tree Board requests to accept revenue in the amount of \$300.00 for the Conway Tree Board;

**WHEREAS**, the Conway Tree Board requests a revenue appropriation of \$300.00 for Tree Board operating expenses;

**WHEREAS**, funds in the amount of \$300.00 were received by the Tree Board to be used for said purpose;

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

**SECTION 1.** The City of Conway shall accept \$300.00 to the General Fund Tree Board Revenue account (01.519).

**SECTION 2.** The City of Conway shall appropriate \$300.00 from the General Fund Tree Board Revenue account (01.519) to the Tree Board Operating Account (01.108.739).

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

**PASSED** this 11<sup>th</sup> day of December 2007.

**APPROVED:**

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

**ATTEST:**

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



**LAMAR**  
**OUTDOOR ADVERTISING**

November 20, 2007

Mr. Tab Townsell, Mayor  
City of Conway  
1201 Oak  
Conway, Arkansas, 72032

Re : Permit application to mow right of way.

Dear Mayor Townsell,

Greetings, my name is Greg Criner, and I am the Real Estate Manager for Lamar Outdoor Advertising here in Little Rock. I need your assistance in order to complete the application process for an RSVP permit to be issued by the Arkansas Highway Dept. This is to ensure continued visibility to the billboard structure located along interstate 40.

I have enclosed a permission slip on which I would request and greatly appreciate your dated signature. Our return mailing address is as follows...

Lamar Outdoor Advertising  
Care of Greg Criner  
P.O. Box 186  
Little Rock, AR, 72203

\* Phone 562-2476, fax is 568-0085.

The purpose is to obtain permission from the Environmental Division as well as the District Engineers Office to mow and control vegetation along the state-owned right of way within 400 feet of each direction of the sign structure.

There is absolutely no liability or cost involved to you; this is simply a piece of the overall application process. Once the permit is issued for this location, Lamar will have the opportunity to renew it each year so that we do not have to repeat this process. It is essential the sign companies have this permit to ensure that areas where the AHTD does not maintain or mow all the way to the fence will not grow to block the view of the sign.

I am convinced that all advertisers, especially within the community will appreciate your support and we will express your cooperation in this matter to each of them.

Quality, approved contractors will be doing the work for Lamar. We will obtain a performance bond in addition to the regular insurance Lamar carries as part of the requirements for holding this permit.

If you have any questions regarding this policy or wish to have a copy of the policy itself please feel free to call me. I would greatly appreciate your timely consideration and return of the enclosed slip.

Sincerely,



Greg Criner  
Real Estate Manager

To the Arkansas Highway and Transportation Department:

The City of Conway has no objection to Lamar Advantage Holding Company performing vegetation control work along the right of way, abutting the property of Mr. James Ross. The property where such billboard resides is currently along I-40, approx. 0.4 miles west of Highway 64. The proposed trimming area would start at the edge of each sign panel and go for a measurement of 400 feet to the west, in the City of Conway, in the County of Faulkner, Arkansas.

- State "B" tag 08231

---

Name and Title

---

Date

**LAMAR**  
**OUTDOOR ADVERTISING**

November 20, 2007

Mr. Tab Townsell, Mayor  
City of Conway  
1201 Oak  
Conway, Arkansas, 72032

Re : Permit application to mow right of way.

Dear Mayor Townsell,

Greetings, my name is Greg Criner, and I am the Real Estate Manager for Lamar Outdoor Advertising here in Little Rock. I need your assistance in order to complete the application process for an RSVP permit to be issued by the Arkansas Highway Dept. This is to ensure continued visibility to the billboard structure located along interstate 40.

I have enclosed a permission slip on which I would request and greatly appreciate your dated signature. Our return mailing address is as follows...

Lamar Outdoor Advertising  
Care of Greg Criner  
P.O. Box 186  
Little Rock, AR, 72203

\* Phone 562-2476, fax is 568-0085.

The purpose is to obtain permission from the Environmental Division as well as the District Engineers Office to mow and control vegetation along the state-owned right of way within 400 feet of each direction of the sign structure.

There is absolutely no liability or cost involved to you; this is simply a piece of the overall application process. Once the permit is issued for this location, Lamar will have the opportunity to renew it each year so that we do not have to repeat this process. It is essential the sign companies have this permit to ensure that areas where the AHTD does not maintain or mow all the way to the fence will not grow to block the view of the sign.

I am convinced that all advertisers, especially within the community will appreciate your support and we will express your cooperation in this matter to each of them.

Quality, approved contractors will be doing the work for Lamar. We will obtain a performance bond in addition to the regular insurance Lamar carries as part of the requirements for holding this permit.

If you have any questions regarding this policy or wish to have a copy of the policy itself please feel free to call me. I would greatly appreciate your timely consideration and return of the enclosed slip.

Sincerely,



Greg Criner  
Real Estate Manager

To the Arkansas Highway and Transportation Department:

The City of Conway has no objection to Lamar Advantage Holding Company performing vegetation control work along the right of way, abutting the property of Mr. Donald Chriswell. The property where such billboard resides is currently along I-40, S/S approx. 0.7 miles west of US 64, log mile 125.9. The proposed trimming area would start at the edge of each sign panel and go for a measurement of 400 feet to the west, in the City of Conway, in the County of Faulkner, Arkansas.

- State "B" tag 08588, issued November 24, 1992.

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Name and Title

---

Date





*Faulkner County Solid Waste Management District  
P.O. Box 1857 Conway, AR 72032  
Ph. (501) 336-0758 Fax (501) 336-0758*

6B-1

*Chairperson  
Preston Scroggins*

Mayor Tab Townsell  
City of Conway  
1201 Oak Street  
Conway, Ar. 72033

Re: E-Waste Drive

Dear Mayor Townsell,

The Faulkner County Solid Waste District will be hosting an Electronic Waste Drive for the residents of Faulkner County on January 19, 2008 at the Walmart Center on Harkrider Drive from 8 a.m. until 12:00 p.m.

This event will be a free service for the residents with all cost pertaining to the event paid for by the Solid Waste District. Acceptable items will include any product that has an electronic component built in; non acceptable items will include microwaves and batteries (cellphone,etc).

The Solid Waste District would like to request the help from the City of Conway by allowing us the use of trucks and equipment that will be needed. As in the past, the Solid Waste District will reimburse the City of Conway for all cost they incur for this drive.

We appreciate the City's support of the District and look forward to working with you again in the future.

Sincerely,

A handwritten signature in black ink that reads "Preston Scroggin". The signature is written in a cursive style.

Preston Scroggin  
Chairman



## Memo

To: Mayor Tab Townsell  
CC: Conway City Council  
From: Brian Knopp, Parks Director  
Date: November 28, 2007  
Re: Acceptance of Bid

---

The Conway Parks Department recently accepted bids for the purchase of two (2) new full size ½ ton pick-up trucks. We received two (2) bids in accordance with the terms and conditions of the bid notice.

- 1) Smith Ford (Conway)- \$18,028.15 per vehicle  
Delivery Date: 12/6/07
- 2) Crain Pontiac Buick GMC (Conway)- \$18,325 per vehicle  
Delivery Date: not on bid

We are requesting the City Council to accept the low bid from Smith Ford (Conway).

Note:

- 1) \*Landers Ford Benton - \$14,876 per vehicle
  - a) Delivery Date: 90 days.

\*This bid was received after the 10:00am deadline on Monday, November 26<sup>th</sup>, 2007. However it would have been received on Friday, November 23<sup>rd</sup>, 2007 prior to noon; but the City was closed due to the Thanksgiving holiday.

6C-1



**A. J. Gary**  
*Chief of Police*


**CITY OF CONWAY**  
**OFFICE OF THE CHIEF OF POLICE**

1105 Prairie Street  
Conway, AR 72032  
(501) 450-6120  
FAX (501) 450-6196



**MEMORANDUM**

**TO:** Mayor Tab Townsell

**FROM:** A.J Gary 

**DATE:** 11-21-2007

**SUBJECT:** Bid extension with Conway Police Supply

We would like to extend our bid with Conway Police Supply for the year 2008. Attached is their new 2008 price list. Give me a call if you have any questions, thank you.

Chelly Harvill

Conway Police Dept.

Dear Chelley,

Attached you will find our new price list for 2008. As you can see some of the items have increased by a margin of 2% to 10%. I have detailed each of the items that have increased. We regret that we have had to increase some items; however our suppliers have increased their prices as well. The following items were affected by the increase

- Bid Item 1 Men's Tex Trop Trousers 2% increase
- Bid Item 2 Women's Tex Trop Trousers 2 % Increase
- Bid Item 3 Long Sleeve Tex Trop Shirt Men's 2 % Increase
- Bid Item 4 Long Sleeve Tex Trop Shirt Women's 2 % increase
- Bid Item 5 Men's Tex Twill pants 2 % increase
- Bid Item 6 Female Tex Twill pants 2 % increase
- Bid Item 7 Tex Twill Short Sleeve shirts 2 % Increase
- Bid Item 8 Tex Twill Long Sleeve 2 % increase
- Bid Item 17 Uniform name plate 10% increase
- Bid Item 19 Mini Duty flashlight 2.5 % increase
- Bid Item 20 Handcuffs 2 % increase
- Bid Item 27 Citation holder 6 % increase

If there are any questions regarding any of the increases please contact us. We look forward to continuing to serve the City of Conway and the Men and Women of the Conway Police Department.

Respectfully:



Jerry Birmingham

Conway Police Supply

## CONWAY POLICE DEPARTMENT

BID FOR 2007-08

SPEC	DESCRIPTION	ITEM #	PRICE	WITH TAX
SPEC #1	MEN'S TROUSERS	SIZE 28-42	\$37.25	\$40.32
SPEC #1	MEN'S TROUSERS	SIZE 44-50	\$43.35	\$46.93
SPEC #1	MEN'S TROUSERS	SIZE 52-UP	\$48.45	\$52.45
SPEC #2	WOMEN'S TROUSERS	SIZE 4-18	\$37.25	\$40.32
SPEC #2	WOMEN'S TROUSERS	SIZE 20- UP	\$43.35	\$46.93
SPEC #3	L/S SHIRT MALE All patches and name tag included	SIZE 15 - 17 1/2	*\$45.90	\$49.69
SPEC #3	L/S SHIRT MALE All patches and name tag included	SIZE 18 - 18 1/2	*\$49.95	\$54.07
SPEC #4	L/S SHIRT FEMALE All patches and name tag included	SIZE 32-44	*\$47.95	\$51.91
SPEC #4	L/S SHIRT FEMALE All patches and name tag included	SIZE 46-48	*\$50.99	\$55.20
SPEC #5	MALE TEKTWILL PANTS	SIZE 28-40	\$55.60	\$60.19
SPEC #5	MALE TEKTWILL PANTS	SIZE 42-49	\$60.70	\$65.71
SPEC #5	MALE TEKTWILL PANTS	SIZE 50- UP	\$65.80	\$71.23
SPEC #6	FEMALE TEKTWILL PANTS	SIZE 4-18	\$55.60	\$60.19
SPEC #6	FEMALE TEKTWILL PANTS	SIZE 20-UP	\$60.70	\$65.71
SPEC #7	TEKTWILL S/S SHIRT All patches and name tag included	SIZE 14-17 1/2	\$45.40	\$49.15
SPEC #7	TEKTWILL S/S SHIRT All patches and name tag included	SIZE 18- UP	\$47.45	\$51.36
SPEC #8	TEKTWILL L/S SHIRT All patches and name tag	SIZE S-XL	\$50.40	\$54.58

	included			
SPEC #8	TEKTWILL L/S SHIRT All patches and name tag included	SIZE 2XL	\$52.45	\$56.78
SPEC #8	NYLON DUTY BELT	B7200 BIANCHI	\$41.32	\$44.73
SPEC#9	NYLON DUTY HOLSTER	SAFARILAND S 6280 S6270	\$75.15 \$122.31	\$81.35 \$132.40
SPEC #10	NYLON MAG POUCH	BIANCHI B7302	\$25.50	\$27.61
SPEC#11	NYLON HANDCUFF CASE	B7300 BIANCHI	\$21.53	\$23.31
SPEC #12	NYLON RADIO HOLDER	B 7314 BIANCHI	\$24.71	\$28.75
SPEC #13	NYLON RADIO HOLDER	B7314S BIANCHI	\$30.58	\$33.11
SPEC #14	NYLON DEF. SPRAY HOLDER	B7307 BIANCHI	\$19.24	\$20.83
SPEC #15	NYLON KEEPERS SET OF 4	B6406 BIANCHI	\$12.18	\$13.19
SPEC #16	NYLON GARRISON BELT	B7205 BIANCHI	\$20.31	\$21.99
SPEC #17	UNIFORM NAME PLATE	REEVES #69	\$8.25	\$8.93
SPEC#18	CLARINO FOOTWEAR	MAGNUM	\$43.75	\$47.36
SPEC #18	LOW QUARTER	NO BID	NO BID	
SPEC #18	HIGH TOP	NO BID	NO BID	
SPEC #18	TACT BOOTS	Magnum8154 ZIPPER	\$68.57	\$74.23
SPEC #18	TACT BOOTS	Magnum8152 No-ZIPPER	\$65.25	\$70.64
SPEC #19	MINI DUTY FLASHLIGHT	S75014 STREAMLIGHT	\$95.00	\$102.84
SPEC #20	HANDCUFFS	S350103 S & W	\$22.95	\$24.84
SPEC #21	WHISTLE		\$1.85	\$2.01

SPEC #22	UNIFORM TIE		\$4.75	\$5.15
SPEC #23	C.P.D. COLLAR BRASS	SMITH & WARREN	\$11.60	\$12.56
SPEC #24	F.T.O. COLLAR BRASS	SMITH & WARREN	\$11.60	\$12.56
SPEC #25	S.W.A.T. COLLAR BRASS	SMITH & WARREN	\$12.50	\$13.54
SPEC #26	ROLATAPE	1000 FT SINGLE WHEEL	\$34.68	\$37.55
SPEC #26	ROLATAPE	10,000 FT DUAL WHEEL	\$48.93	\$52.97
SPEC #27	TRAFFIC TICKET HOLDER	SA-10003 SAUNDERS	\$17.75	\$19.21

\* Indicates Price to include "Conway Police Supply" supplying Patches, Embroidered Name Tags, and sewing them on uniform shirts. There will not be any shipping and handling on any of these bid items, and Conway Police Supply will bring such items to the department when needed.

TO THE MAYOR:

We hereby agree to furnish the items quoted at price set opposite each item. We further certify that we have read the terms and conditions attached to this page and that our quotation is submitted in accordance therewith in.

CONWAY POLICE SUPPLY, LLC  
 1050 BOBCOURTWAY DRIVE #103  
 CONWAY, AR 72032

ORDINANCE NO. O-07 \_\_\_\_\_

**AN ORDINANCE APPROPRIATING REVENUE FUNDS TO THE ANIMAL WELFARE DEPARTMENT, AND FOR OTHER PURPOSES:**

WHEREAS, an Animal Welfare Department vehicle sustained damage requiring repairs in the amount of \$2,428, which is partially covered by insurance;

**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 and appropriate \$1,428 from the General Fund Insurance Proceeds account (01.512) and shall appropriate \$1,000 from the General Fund Balance Appropriation account (01.990) to the Vehicle Maintenance Operating account (01.126.234) to provide budgetary funding for repairs totaling \$2,428.

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

**PASSED** this 11<sup>th</sup> day of December 2007.

**APPROVED:**

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

**ATTEST:**

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



ORDINANCE NO. O-07- \_\_\_\_\_

**AN ORDINANCE ACCEPTING GRANT PROCEEDS AND  
APPROPRIATING FUNDS FOR THE CONWAY POLICE DEPARTMENT,  
AND FOR OTHER PURPOSES:**

**WHEREAS**, the City of Conway has been awarded additional grant funds from the Office of Justice Programs specifically for the Conway Police Department totaling \$16,627;

**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 funds in the amount of \$16,627 (27.919, Police Equipment Grant Fund proceeds) and shall appropriate \$16,627 (27.113.922, Law Enforcement Equipment) in the same amount.

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

**PASSED** this 11<sup>th</sup> day of December, 2007.

**APPROVED:**

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

**ATTEST:**

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

**ORDINANCE NO. O-07-\_\_**

**AN ORDINANCE APPROPRIATING FUNDS FOR BUILDING ADDITIONS;  
DECLARING AN EMERGENCY AND FOR OTHER PURPOSES;**

**WHEREAS**, bids were solicited for building improvements for Conway Fire Department's Station 2 and 4 and the City Council awarded Tru-Star Properties with the construction contract on September 25, 2007 in the amount of \$515,446;

**WHEREAS**, the City of Conway Fire Department has requested two change orders in improvements to Station 2 and 4 for new underground service per Conway Corporation which resulted in additional charges from Tru-Star Properties in the amount of \$4,800;

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

**Section 1.** The City of Conway shall appropriate \$4,800 into the Capital Project Fund - Fire Projects utilizing the pay as you go funding generated through the quarter cent sales tax.

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

**PASSED** this 11th day of December, 2007.

**Approved:**

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

**Attest:**

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

## ORDINANCE NO. O-07\_\_\_\_\_

**AN ORDINANCE PROVIDING FOR RESTRICTIONS ON NOVELTY LIGHTERS;  
DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**WHEREAS**, The City Council for the City of Conway, Arkansas, meeting in regular session, finds that:

**WHEREAS**, juvenile fire setting has been identified as a fast growing fire threat in the United States; and

**WHEREAS**, novelty lighters have features which are attractive to children, including visual effects, flashing lights, musical sounds and toy-like designs, exemplars of which have been shown to the Conway City Council; and

**WHEREAS**, the Consumer Product Safety Commission has recalled thousands of novelty lighters since 1996 due to the danger posed to public safety; and

**WHEREAS**, functions of novelty lighters can be achieved without posing a danger to public health and safety; and

**WHEREAS**, many public safety agencies support the prohibition of the sale and distribution of novelty lighters; the National Fire Protection Agency, National Volunteer Fire Council, Western Fire Chiefs Association, the National Association of State Fire Marshals, and the Conway Fire Department have lent their support to this issue; and

**WHEREAS**, the Conway City Council finds that the dangers posed by these novelty lighters is a grave threat to the health, safety and welfare of the citizens of the City of Conway and further finds that an emergency exists necessitating the immediate adoption of this Ordinance.

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

**Section 1.** The Code of the General Ordinances of the City of Conway, Arkansas, is hereby amended by adding a section to be numbered 11.12.09, which said section reads as follows:

**“11.12.09 Novelty Lighters.**

- A. Prohibitions; Inapplicability. The retail sale, offer of retail sale, gift or distribution of any novelty lighter within the territorial jurisdiction of the City of Conway is prohibited. The prohibition is inapplicable to: (1) novelty lighters which are only being actively transported through the city; or (2) novelty lighters located in a warehouse closed to the public for purposes of retail sales.
- B. Definition. “Novelty lighter” means a lighter that has entertaining audio or visual effect, or that depicts, through the use of logos, decals, art work, or by other means, or that resembles in physical form or function articles commonly recognized as appealing to or intended for use by children ten (10) years of age or younger. This includes, but is not limited to, lighters that depict or resemble cartoon characters, toys, guns, watches, musical instruments, vehicles, toy animals, food or beverages, or that play musical notes or have flashing lights or other entertaining features. A novelty lighter may operate on any fuel, including butane or liquid fuel.
- C. Exceptions. The term “novelty lighter” excludes: (1) any lighter manufactured prior to 1980; and (2) any lighter which lacks fuel; or (3) any lighter which lacks a device necessary to produce combustion or a flame.
- D. Enforcement. The provisions of this section shall be enforced by the fire marshal, any police officer, any code enforcement officer, and any other City official authorized to enforce any provision of the City of Conway Municipal Code.
- E. Violation; Penalty. Any person or entity violating any provision of this section is guilty of an infraction, and upon conviction therefore, shall be subject to a fine or penalty of not less that \$25.00 nor more than \$500.00.

**Section 2.** The provisions of this ordinance are separable and, upon any finding that any provision of this ordinance is unenforceable, the remaining provisions shall be enforceable according to their terms.

**Section 3.** All ordinances, resolutions or other acts of the City in conflict with the terms hereof are repealed to the extent of any such conflict.

**Section 4.** The Conway City Council has determined that an emergency exists and that the immediate adoption and enforcement of this ordinance being necessary for the public peace, health, safety and welfare, the provisions hereof shall be in full force and effect from and after its passage.

**PASSED** this 11<sup>th</sup> day of December, 2007.

**Approved:**

---

**Mayor Tab Townsell**

**Attest:**

---

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

## ORDINANCE NO. O-07-\_\_\_\_\_

**AN ORDINANCE AMENDING SECTIONS 8.12.09 and 8.12.10 OF THE CONWAY MUNICIPAL CODE RELATING TO "TWO-HOUR" PARKING; REPEALING ANY ORDINANCES IN CONFLICT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**WHEREAS**, the Mayor and City Council desire to amend the Conway Municipal Code relating to "two-hour" parking, with the addition of "thirty minute" parking.

**WHEREAS**, previous ordinances and changes to the Conway Municipal Code relating to "thirty minute" parking require revisions to clarify penalty provisions.

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

**SECTION 1.** That Section 8.12.09 of the Conway Municipal Code is hereby amended to read as follows (deletions struck through with additions in italics):

**8.12.09 ~~Two-hour p~~Parking zones** The street department is hereby authorized to determine the location of ~~two-hour~~ *certain* parking zones and to maintain appropriate curb painting or lettering reasonably indicating the same, provided that the installation of such zones shall be subject to the following conditions:

- ~~A. All so-called "two hour" zones heretofore designated and marked are designated as two hour parking zones.~~
- A. *Two hour parking zones*
  - a. *All so-called "two hour" zones heretofore designated and marked are designated as two hour parking zones.*
  - b. *No person shall park any vehicle in any two hour parking zone located in the city for longer than two (2) hours at any time between the hours of 8:00 a.m. and 6:00 p.m. If the hours are not designated, then not longer than two (2) hours at any time except on Sundays and holidays. All such two hour parking zones shall be designated by appropriate curb painting or lettering which reasonably conveys the location of such zones.*
- ~~B. No person shall park any vehicle in any two hour parking zone located in the city for longer than two (2) hours at any time between the hours of 6:00 a.m. and 6:00 p.m. If the hours are not designated, then not longer than two (2) hours at any time except on Sundays and holidays. All such two hour parking zones shall be designated by appropriate curb painting or lettering which reasonably conveys the location of such zones.~~
- B. *Thirty minute parking zones*

- a. *All so-called "thirty minute" zones heretofore designated and marked are designated as thirty minute parking zones.*
- b. *No person shall park any vehicle in any thirty minute parking zone located in the city for longer than thirty (30) minutes at any time between the hours of 8:00 a.m. and 6:00 p.m. If the hours are not designated, then not longer than two (2) hours at any time except on Sundays and holidays. All such thirty minute parking zones shall be designated by appropriate curb painting or lettering which reasonably conveys the location of such zones.*

**SECTION 2.** That Section 8.12.10 is hereby amended to read as follows (deletions struck through with additions in italics):

**8.12.10 Penalty** Any person not in compliance with this section shall be guilty of a violation. The penalty for violations in ~~"two hour" zone parking areas~~ *zones* shall be \$5.00 if paid on or before the court appearance date on the citation. A curb citation shall be provided in the issuance of a violation citation for the convenience of motorists. If the citation is not paid on or before the court appearance date or is contested in District Court, a violator is subject to court costs of \$25.00 ~~in addition to the fine~~ pursuant to Arkansas Code Annotated §§16-10-305 (a)(~~5~~)(4)."

**SECTION 3.** That any ordinances in conflict herewith are hereby repealed to the extent of that conflict.

**SECTION 4.** That this ordinance is necessary for the protection of the peace, health and safety of the citizens of Conway, and therefore, an emergency is declared to exist, and this ordinance shall go into effect from and after its passage and approval.

PASSED this 11<sup>th</sup> day of December, 2007.

**Approved:**

---

**Mayor Tab Townsell**

**Attest:**

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

### FUND SUMMARY FOR PROPOSED BUDGET FY2008

Fund	Personal Services	Operating Expenses	Capital Expenses	Contingencies	Total Proposed 2008 Budget	FY07 Revised Budget	Inc/Dec Over FY07
General Fund	\$ 18,784,736	\$ 3,218,175	\$ 753,695	\$ 42,027	\$ 22,798,633	\$ 24,413,149	\$ (1,614,516)
Street Fund	1,999,384	1,737,650	178,400	-	3,915,434	7,177,106	(3,261,672)
Sanitation Enterprise Fund	3,074,940	2,566,839	105,050	328,275	6,075,104	5,984,070	91,034
Sanitation Replacement Fund	-	445,000	1,140,300	-	1,585,300	2,585,062	(999,762)
Fleet Maintenance Fund	88,960	7,850	8,350	-	105,160	121,046	(15,886)
<b>Pension Funds:</b>							
Conway Fire	860,350	-	-	-	860,350	625,000	235,350
Conway Non-uniform	1,218,750	-	-	-	1,218,750	1,065,000	153,750
Conway Police	779,800	-	-	-	779,800	897,000	(117,200)
Grants Fund	-	2,350	-	-	2,350	80,000	(77,650)
*Special Revenue Fund	-	-	-	3,032,000	3,032,000	4,735,823	(1,703,823)
CDBG Fund	56,043	10,450	-	330,155	396,648	658,876	(262,228)
**Capital Project Fund 31 Fire	-	-	15,000	-	15,000	3,338,239	(3,323,239)
**Capital Project Fund 34 Street	-	-	-	2,965,800	2,965,800	-	2,965,800
**Capital Project Fund 36 Police	-	-	-	300,000	300,000	300,000	-
Debt Service	-	3,280,800	-	830,000	4,110,800	2,750,000	1,360,800
<b>Total</b>	<b>\$ 26,862,963</b>	<b>\$ 11,269,114</b>	<b>\$ 2,200,795</b>	<b>\$ 7,828,257</b>	<b>\$ 48,161,129</b>	<b>\$ 54,730,371</b>	<b>\$ (6,569,242)</b>

\* Special Revenue Fund accounts for activity funded by impact fees, prepared food tax, court automation, and voluntary ad val,

\*\* Capital Project Funds account for activity funded by Sales Tax Bond proceeds (Police) and Pay as You Go Funding (Fire and Street)

Pay as You Go Funds generated in 2008 will be dedicated to Street Projects and Fire will utilize existing fund balance.



## Expenditure Summary - 2008 Budget

Department	2007 Revised Budget	2008 Proposed Personnel	2008 Proposed Operating	2008 Proposed Capital	Total Proposed 2008	Difference 2007/2008
Administration	\$ 454,047	\$ 442,672	\$ 28,750	\$ 1,380	<b>\$ 472,802</b>	\$ 18,755
Airport	\$ 30,500	\$ -	\$ 24,515	\$ -	<b>\$ 24,515</b>	\$ (5,985)
Animal Welfare	\$ 372,585	\$ 221,334	\$ 49,363	\$ 24,134	<b>\$ 294,831</b>	\$ (77,754)
CEOC	\$ 1,461,982	\$ 989,398	\$ 266,748	\$ 102,530	<b>\$ 1,358,676</b>	\$ (103,306)
City Attorney	\$ 302,330	\$ 257,657	\$ 24,815	\$ -	<b>\$ 282,472</b>	\$ (19,858)
City Clerk	\$ 175,126	\$ 174,130	\$ 4,675	\$ 1,500	<b>\$ 180,305</b>	\$ 5,179
City Council	\$ 96,100	\$ 83,200	\$ 250	\$ -	<b>\$ 83,450</b>	\$ (12,650)
District Court	\$ 858,988	\$ 746,177	\$ 63,224	\$ -	<b>\$ 809,401</b>	\$ (49,587)
Finance	\$ 390,359	\$ 294,626	\$ 100,905	\$ -	<b>\$ 395,531</b>	\$ 5,172
Fire	\$ 6,771,935	\$ 6,103,871	\$ 769,310	\$ 170,492	<b>\$ 7,043,673</b>	\$ 271,738
Non-Departmental	\$ 518,805	\$ 184,727	\$ 445,807	\$ 42,027	<b>\$ 672,561</b>	\$ 153,756
Parks & Recreation	\$ 2,172,447	\$ 1,331,485	\$ 705,450	\$ 2,942	<b>\$ 2,039,877</b>	\$ (132,570)
Permits	\$ 385,689	\$ 368,464	\$ 34,460	\$ 6,000	<b>\$ 408,924</b>	\$ 23,235
Physical Plant	\$ 400,450	\$ 314,198	\$ 53,620	\$ 61,620	<b>\$ 429,438</b>	\$ 28,988
Planning	\$ 324,536	\$ 361,910	\$ 22,075	\$ 44,700	<b>\$ 428,685</b>	\$ 104,149
Police	\$ 7,919,094	\$ 6,910,887	\$ 624,208	\$ 338,397	<b>\$ 7,873,492</b>	\$ (45,602)
<b>Total</b>	<b>\$ 22,634,973</b>	<b>\$ 18,784,736</b>	<b>\$ 3,218,175</b>	<b>\$ 795,722</b>	<b>\$ 22,798,633</b>	<b>\$ 163,660</b>
<b>Percent of Total</b>		<b>82.39%</b>	<b>14.12%</b>	<b>3.49%</b>		

## FUND SUMMARY FOR PROPOSED BUDGET FY2008

Fund	Personal Services	Operating Expenses	Capital Expenses	Contingencies	Total Proposed 2008 Budget	FY07 Revised Budget	Inc/Dec Over FY07
General Fund	\$ 18,784,736	\$ 3,218,175	\$ 753,695	\$ 42,027	\$ 22,798,633	\$ 24,413,149	\$ (1,614,516)
Street Fund	2,102,601	1,591,233	221,600	-	3,915,434	7,177,106	(3,261,672)
Sanitation Enterprise Fund	3,074,940	2,566,839	105,050	328,275	6,075,104	5,984,070	91,034
Sanitation Replacement Fund	-	445,000	1,140,300	-	1,585,300	2,585,062	(999,762)
Fleet Maintenance Fund	88,960	7,850	8,350	-	105,160	121,046	(15,886)
Pension Funds:							
Conway Fire	860,350	-	-	-	860,350	625,000	235,350
Conway Non-uniform	1,218,750	-	-	-	1,218,750	1,065,000	153,750
Conway Police	779,800	-	-	-	779,800	897,000	(117,200)
Grants Fund	-	2,350	-	-	2,350	80,000	(77,650)
Special Revenue Fund	-	-	-	3,032,000	3,032,000	4,735,823	(1,703,823)
CDBG Fund	56,043	10,450	-	330,155	396,648	658,876	(262,228)
Capital Project Fund 31 FD	-	-	15,000	-	15,000	3,338,239	(3,323,239)
Capital Project Fund 34 Street	-	-	-	2,965,800	2,965,800	-	2,965,800
Capital Project Fund 36 PD	-	-	-	300,000	300,000	300,000	-
Debt Service	-	3,280,800	-	830,000	4,110,800	2,750,000	1,360,800
<b>Total</b>	<b>\$ 26,966,180</b>	<b>\$ 11,122,697</b>	<b>\$ 2,243,995</b>	<b>\$ 7,828,257</b>	<b>\$ 48,161,129</b>	<b>\$ 54,730,371</b>	<b>\$ (6,569,242)</b>

## General Fund Expenditure Summary - 2008 Budget

Department	2007 Revised Budget	2008 Proposed Personnel	2008 Proposed Operating	2008 Proposed Capital	Total Proposed 2008	Difference 2007/2008	General Fund Expenses:	
Administration	\$ 454,047	\$ 442,672	\$ 28,750	\$ 1,380	\$ 472,802	\$ 18,755	<p>A 3D pie chart titled 'General Fund Expenses' showing the distribution of total proposed 2008 expenditures. The largest slice is Personnel at 83%, followed by Operating at 14%, and Capital at 3%. A legend below the chart identifies the colors: blue for Personnel, teal for Operating, and purple for Capital.</p>	
Airport	\$ 30,500	\$ -	\$ 24,515	\$ -	\$ 24,515	\$ (5,985)		
Animal Welfare	\$ 372,585	\$ 221,334	\$ 49,363	\$ 24,134	\$ 294,831	\$ (77,754)		
CEOC	\$ 1,461,982	\$ 989,398	\$ 266,748	\$ 102,530	\$ 1,358,676	\$ (103,306)		
City Attorney	\$ 302,330	\$ 257,657	\$ 24,815	\$ -	\$ 282,472	\$ (19,858)		
City Clerk	\$ 175,126	\$ 174,130	\$ 4,675	\$ 1,500	\$ 180,305	\$ 5,179		
City Council	\$ 96,100	\$ 83,200	\$ 250	\$ -	\$ 83,450	\$ (12,650)		
District Court	\$ 858,988	\$ 746,177	\$ 63,224	\$ -	\$ 809,401	\$ (49,587)		
Finance	\$ 390,359	\$ 294,626	\$ 100,905	\$ -	\$ 395,531	\$ 5,172		
Fire	\$ 6,771,935	\$ 6,103,871	\$ 769,310	\$ 170,492	\$ 7,043,673	\$ 271,738		
Non-Departmental	\$ 518,805	\$ 184,727	\$ 445,807	\$ 42,027	\$ 672,561	\$ 153,756		
Parks & Recreation	\$ 2,172,447	\$ 1,331,485	\$ 705,450	\$ 2,942	\$ 2,039,877	\$ (132,570)		
Permits	\$ 385,689	\$ 368,464	\$ 34,460	\$ 6,000	\$ 408,924	\$ 23,235		
Physical Plant	\$ 400,450	\$ 314,198	\$ 53,620	\$ 61,620	\$ 429,438	\$ 28,988		
Planning	\$ 324,536	\$ 361,910	\$ 22,075	\$ 44,700	\$ 428,685	\$ 104,149		
Police	\$ 7,919,094	\$ 6,910,887	\$ 624,208	\$ 338,397	\$ 7,873,492	\$ (45,602)		
<b>Total</b>	<b>\$ 22,634,973</b>	<b>\$ 18,784,736</b>	<b>\$ 3,218,175</b>	<b>\$ 795,722</b>	<b>\$ 22,798,633</b>	<b>\$ 163,660</b>		

<b>Fund Balance projections:</b>		
General Fund	\$	4,000,000
Street Fund	\$	750,000
Sanitation Operations	\$	2,000,000

<b>Street Impact Fees</b>		
Revenue generated since inception	\$	3,968,743
Projects funded through Impact Fees		
Wescon Lane	\$	180,000
Padgett Road	\$	379,515
Favre Lane - S. German to S. Donaghey	\$	919,038
Siebenmorgen Road	\$	769,647
Favre Lane - S. Donaghey to Salem	\$	1,167,252
Tyler Street - Eve to Willow		not started
Museum Road - Seibenmorgan to Lower Ridge Road		not started

<b>Parks Impact Fees</b>		
Revenue generated since inception	\$	1,729,223
Projects funded through Impact Fees		
Gatling Park improvements	\$	150,763
Laurel Park resurfacing tennis courts	\$	25,200
First State Soccer Park down payment	\$	700,000
McGee Center (curtains and electrical work)	\$	19,400

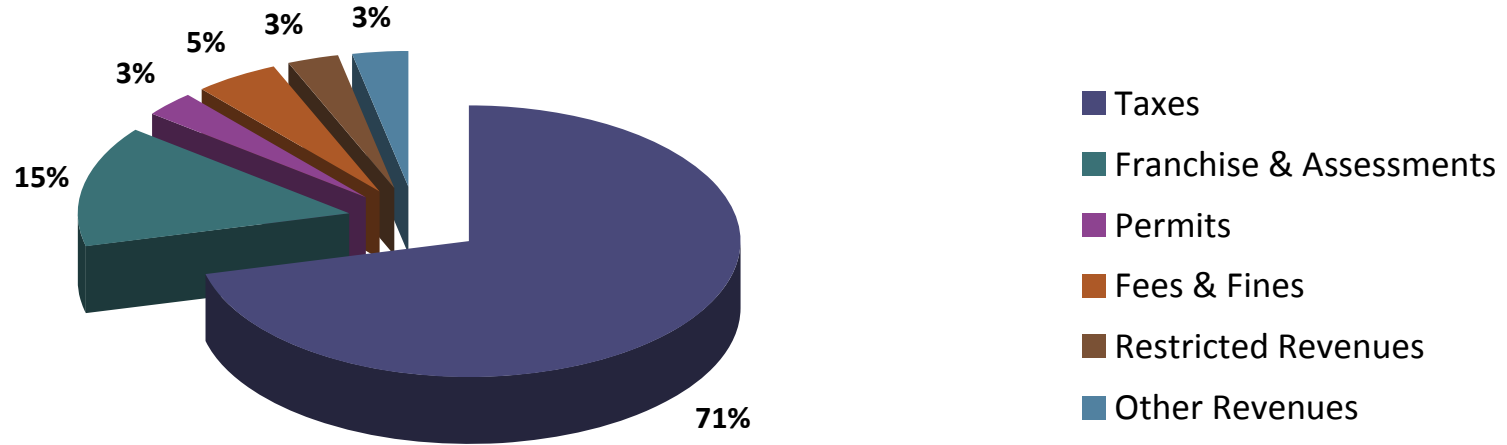
<b>Economic Development Activity</b>		
Bond proceeds provided in 2006	\$	5,100,000
Bond project expenditures to date	\$	3,200,900
Projected franchise revenue generated over debt service requirements during 2007	\$	221,000

<b>Sales and Use Tax Bonds Activity</b>		
Bond proceeds provided in 2006 for Police Station	\$	7,525,000
Pay as you go funding generated for Fire Projects	\$	4,100,513
Pay as you go funding projected for Street Projects - 2008	\$	2,905,000

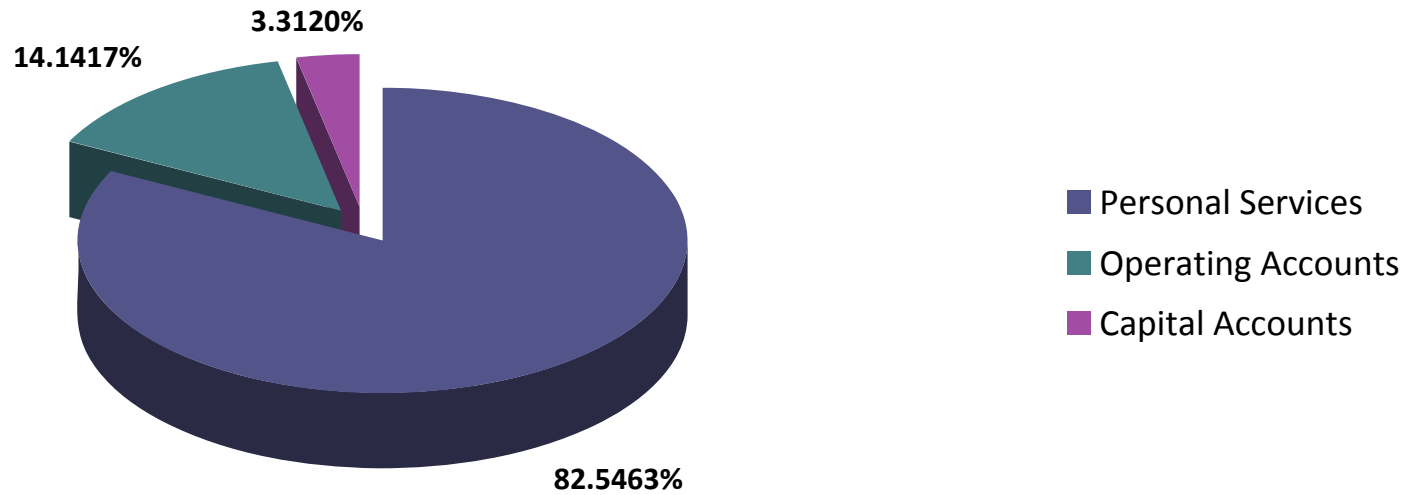
<b>Prepared Food Tax Activity</b>		
Revenue generated since inception	\$	3,599,483
Projects funded through A&P Tax		
YBMA acquisition	\$	93,670
Bob Courtway park land acquisition	\$	1,030,653
Pompe Park	\$	1,701,439

<b>GENERAL FUND REVENUE SUMMARY</b>		<b>2006</b>	<b>2007</b>	<b>2008</b>
		<b>Actual</b>	<b>Revised Budget</b>	<b>Proposed Budget</b>
<b>REVENUES:</b>				
	Taxes	15,402,148	15,497,117	15,923,360
	Franchise & Assessments	3,189,081	2,711,874	3,273,833
	Permits	445,827	482,000	691,450
	Fees & Fines	872,904	1,065,450	1,125,920
	Restricted Revenues	684,292	668,601	653,595
	Other Revenues	1,179,469	1,898,730	762,000
	Allocation of Overhead from Sanitation	343,868	321,200	368,475
	Fund Balance Appropriations	-	-	-
	<b>Total General Fund Revenues</b>	<b>22,117,589</b>	<b>22,644,972</b>	<b>22,798,633</b>
<b>Total General Fund</b>				
	Personal Services	15,650,152	17,392,152	18,784,736
	Operating Accounts	3,683,115	3,860,127	3,218,175
	Capital Accounts	534,509	1,392,693	753,695
	Contingency Account	-	-	42,027
	Fund to Build Reserve	-	-	-
	<b>Total General Fund</b>	<b>19,867,776</b>	<b>22,644,972</b>	<b>22,798,633</b>
<b>Revenue over/(under) Expenditures - Gen Fund</b>		<b>2,249,813</b>	<b>-</b>	<b>-</b>

## General Fund Revenue



## General Fund Expenses



<b>Sanitation Department REVENUES:</b>	<b>2005 Actual</b>	<b>2006 Actual</b>	<b>2007 Revised Budget</b>	<b>2008 Mayor's Recommendation</b>
Taxes	392,322	421,494	457,864	473,354
Franchise & Assessments	3,364,879	3,454,671	3,925,000	3,980,000
Fees & Fines	967,281	1,186,204	1,195,000	1,206,850
Other Revenues	724,761	751,240	333,904	414,900
Fund Balance Appropriations	-	-	73,363	-
<b>Total Street Fund Revenues</b>	<b>5,449,243</b>	<b>5,813,609</b>	<b>5,985,131</b>	<b>6,075,104</b>
<b>Fund 50 - Sanitation Department</b>				
Personal Services	2,825,959	2,751,259	2,941,714	3,074,940
Operating Accounts	1,620,049	1,624,682	2,219,532	2,566,839
Capital Accounts	56,312	274,179	822,824	433,325
<b>Departmental Total</b>	<b>4,502,320</b>	<b>4,650,120</b>	<b>5,984,070</b>	<b>6,075,104</b>

<b>Street Department</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>
<b>REVENUES:</b>	<b>Actual</b>	<b>Actual</b>	<b>Revised Budget</b>	<b>Mayor's Recommendation</b>
<b>Taxes</b>	<b>3,102,223</b>	<b>3,496,585</b>	<b>3,657,488</b>	<b>3,736,384</b>
<b>Franchise &amp; Assessments</b>	<b>-</b>	<b>-</b>	<b>140,000</b>	<b>142,800</b>
<b>Permits</b>	<b>2,400</b>	<b>1,020</b>	<b>2,400</b>	<b>-</b>
<b>Other Revenues</b>	<b>956,978</b>	<b>3,961,782</b>	<b>3,377,218</b>	<b>36,250</b>
<b>Fund Balance Appropriations</b>	<b>-</b>	<b>-</b>	<b>1,967,737</b>	<b>-</b>
<b>Total Street Fund Revenues</b>	<b>\$ 4,061,601</b>	<b>\$ 7,459,387</b>	<b>\$ 9,144,843</b>	<b>\$ 3,915,434</b>
<b>Fund 02 - Street Department</b>				
<b>Personal Services</b>	<b>1,421,121</b>	<b>1,620,678</b>	<b>1,741,051</b>	<b>2,102,601</b>
<b>Operating Accounts</b>	<b>1,788,037</b>	<b>4,866,901</b>	<b>4,249,514</b>	<b>1,591,233</b>
<b>Capital Accounts</b>	<b>601,757</b>	<b>211,693</b>	<b>1,186,541</b>	<b>221,600</b>
<b>Departmental Total</b>	<b>\$ 3,810,915</b>	<b>\$ 6,699,272</b>	<b>\$ 7,177,106</b>	<b>\$ 3,915,434</b>



### Summary Of Expenditures Administration 01.101

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	367,177	362,341	398,242	442,672	44,430
<b>Operating</b>	37,461	29,685	27,925	28,750	825
<b>Capital</b>	1,565	4,150	27,880	1,380	(26,500)
<b>Total Expenditures</b>	\$ 406,203	\$ 396,176	\$ 454,047	\$ 472,802	\$ 18,755

#### Recommended Capital Project/Items:

Description	Account	Amount
Computer - for Human Resources	941	\$ 1,380
<b>Total Recommended Capital</b>		<b>\$ 1,380</b>

### Summary Of Expenditures Finance 01.102

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
	Actual	Adopted			
<b>Personnel</b>	262,477	280,736	281,949	294,626	12,677
<b>Operating</b>	76,366	79,978	89,328	100,905	11,577
<b>Capital</b>	-	-	19,082	-	(19,082)
					-
<b>Total Expenditures</b>	\$ 338,843	\$ 360,714	\$ 390,359	\$ 395,531	\$ 5,172

### Summary Of Expenditures City Clerk 01.104

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	169,124	167,399	169,008	174,130	5,122
<b>Operating</b>	5,356	5,618	4,638	4,675	37
<b>Capital</b>	1,110	-	1,480	1,500	20
<b>Total Expenditures</b>	\$ 175,590	\$ 173,017	\$ 175,126	\$ 180,305	\$ 5,179

#### Recommended Capital Project/Items:

Description	Account	Amount
Computer	941	1500
<b>Total Recommended Capital</b>		<b>\$ 1,500</b>

### Summary Of Expenditures City Council 01.105

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	80,349	83,200	83,200	83,200	-
<b>Operating</b>	2,935	3,900	12,900	250	(12,650)
<b>Capital</b>	-	-	-	-	-
<b>Total Expenditures</b>	\$ 83,284	\$ 87,100	\$ 96,100	\$ 83,450	\$ (12,650)

### Summary Of Expenditures Non-Departmental 01.106

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	13,729	183,779	3,779	184,727	180,948
<b>Operating</b>	310,321	386,169	513,323	445,807	(67,516)
<b>Capital</b>	-	58,512	1,703	42,027	40,324
<b>Total Expenditures</b>	\$ 324,050	\$ 628,460	\$ 518,805	\$ 672,561	\$ 153,756

### Summary Of Expenditures Airport 01.122

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	-	-	-	-	-
<b>Operating</b>	79,366	30,500	30,500	24,515	(5,985)
<b>Capital</b>	-	-	-	-	-
<b>Total Expenditures</b>	\$ 79,366	\$ 30,500	\$ 30,500	\$ 24,515	\$ (5,985)

## Summary Of Expenditures Permits and Inspection 01.107

	FY 2006	FY 2007 Adopted Budget	FY 2007/Revised Budget	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	268,758	326,196	325,099	368,464	43,365
<b>Operating</b>	22,012	29,750	31,823	34,460	2,637
<b>Capital</b>	32,748	15,000	28,767	6,000	(22,767)
<b>Total Expenditures</b>	\$ 323,518	\$ 370,946	\$ 385,689	\$ 408,924	\$ 23,235

### Recommended Capital Project/Items:

Description	Account		Amount
Computers (3)	941	\$	3,900
Laser Jet Printer	941	\$	3,000
<b>Total Recommended Capital</b>		\$	<b>6,900</b>

### Recommended Service Proposals:

Position		Amount
Code Enforcement Officer	\$	34,900
<b>Total Recommended Service Proposals</b>	\$	<b>34,900</b>

## Summary Of Expenditures Planning 01.108

	FY 2006	FY 2007 Adopted Budget	FY 2007/Revised Budget	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	239,480	245,440	264,201	361,910	97,709
<b>Operating</b>	16,867	19,475	45,335	22,075	(23,260)
<b>Capital</b>	7,673	-	15,000	44,700	29,700
<b>Total Expenditures</b>	\$ 264,020	\$ 264,915	\$ 324,536	\$ 428,685	\$ 104,149

### Recommended Capital Project/Items:

Description	Account	Amount
Renovation of Planning Department	915	\$ 10,000
Copier	941	\$ 20,000
Computers	941	\$ 6,500
Filing Cabinets	942	\$ 3,500
Computer Workstation	941	\$ 1,500
Desk Unit	942	\$ 2,000
Software (ArcGIS)	909	\$ 1,200
<b>Total Recommended Capital</b>		<b>\$ 44,700</b>

### Recommended Service Proposals:

Position	Amount
Planning Specialist	\$ 48,301
<b>Total Recommended Service Proposals</b>	<b>\$ 48,301</b>



### Summary Of Expenditures Physical Plant 01.109

	FY 2006 Actual	FY 2007 Adopted	FY 2007/ Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	277,376	313,654	319,945	314,198	(5,747)
<b>Operating</b>	47,179	48,980	57,166	53,620	(3,546)
<b>Capital</b>	2,161	16,500	23,339	61,620	38,281
<b>Total Expenditures</b>	\$ 326,716	\$ 379,134	\$ 400,450	\$ 429,438	\$ 28,988

<b>Recommended Capital Project/Items:</b>		
Description	Account	Amount
1/2 ton SWB Trucks (2)	931	49,620
Physical Plant Shop Roof	915	12,000
<b>Total Recommended Capital</b>		<b>\$ 61,620</b>

## Summary Of Expenditures District Court 01.110

	<b>FY 2006 Actual</b>	<b>FY 2007 Adopted</b>	<b>FY 2007/Revised</b>	<b>Proposed 2008</b>	<b>Difference 2007/2008</b>
<b>Personnel</b>	777,656	738,589	761,689	746,177	(15,512)
<b>Operating</b>	75,897	63,190	70,226	63,224	(7,002)
<b>Capital</b>	8,505	18,181	27,073	-	(27,073)
<b>Total Expenditures</b>	\$ 862,058	\$ 819,960	\$ 858,988	\$ 809,401	\$ (49,587)

## Summary Of Expenditures City Attorney 01.111

	<b>FY 2006 Actual</b>	<b>FY 2007 Adopted</b>	<b>FY 2007/ Revised</b>	<b>Proposed 2008</b>	<b>Difference 2007/2008</b>
<b>Personnel</b>	149,677	215,701	218,082	257,657	39,575
<b>Operating</b>	3,172	9,815	10,303	24,815	14,512
<b>Capital</b>	-	73,250	73,945	-	(73,945)
<b>Total Expenditures</b>	\$ 152,849	\$ 298,766	\$ 302,330	\$ 282,472	\$ (19,858)

### Summary Of Expenditures CEOC 01.112

	FY 2006 Actual	FY 2007 Adopted Budget	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	743,449	982,707	982,437	989,398	6,961
<b>Operating</b>	227,662	289,651	301,261	266,748	(34,513)
<b>Capital</b>	56,278	138,500	178,284	102,530	(75,754)
<b>Total Expenditures</b>	\$ 1,027,389	\$ 1,410,858	\$ 1,461,982	\$ 1,358,676	\$ (103,306)

#### Recommended Capital Project/Items:

Description	Account	Amount
Renovate CEOC Kitchen	915	2,080
Warning Sirens ( add one and replace two)	920	60,000
Vehicle - Communications Coordinator	931	14,000
Computers (10)	941	8,250
Fax Machine and Printers for Dispatch	941	3,200
Virtual Machine Server Software (goes with Bla	909	15,000
<b>Total Recommended Capital</b>		<b>\$ 102,530</b>

#### Recommended Service Proposals:

Position	Amount
Telecommunicator	\$ 27,082
Telecommunicator	\$ 27,082
<b>Total Recommended Service Proposals</b>	<b>\$ 54,164</b>

## Summary Of Expenditures Police 01.113

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
	Actual	Adopted Budget			
<b>Personnel</b>	5,840,749	6,228,194	6,304,705	6,910,887	606,182
<b>Operating</b>	701,682	1,125,733	1,178,473	624,208	(554,265)
<b>Capital</b>	266,538	332,499	435,916	338,397	(97,519)
<b>Total Expenditures</b>	<b>\$ 6,808,969</b>	<b>\$ 7,686,426</b>	<b>\$ 7,919,094</b>	<b>\$ 7,873,492</b>	<b>\$ (45,602)</b>

### Recommended Capital Project/Items:

Description	Account	Amount
931	2008 Equipped Marked Patrol Units (6)	129,171
931	2008 Unmarked Units for Chief/Warrant Officers (3)	46,000
920	Motorola Radios (10)	7,465
920	AT&T Airlink Mobile Data Communications	52,500
945	Mobile Digital Recording Equipment	68,835
922	Tactical Vests for Swat members (8)	13,196
922	Equipment for two Motorcycles	6,000
941	CVSA computer	10,000
941	Computer Replacements (5)	5,230
<b>Total Recommended Capital</b>		<b>\$ 338,397</b>

### Recommended Service Proposals:

Position	Amount
Patrol Officer	\$ 34,900
Patrol Officer	\$ 34,900
Patrol Officer	\$ 34,900
Parking Enforcement Officer	\$ 28,948
<b>Total Recommended Service Proposals</b>	<b>\$ 133,648</b>

## Summary Of Expenditures Fire 01.115

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised Budget	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	5,537,809	5,774,918	5,876,700	6,103,871	227,171
<b>Operating</b>	578,919	705,544	665,478	769,310	103,832
<b>Capital</b>	208,055	70,349	229,757	170,492	(59,265)
<b>Total Expenditures</b>	\$ 6,324,783	\$ 6,550,811	\$ 6,771,935	\$ 7,043,673	\$ 271,738

### Recommended Capital Project/Items:

Description	Account	Amount
Firefighter Turnouts	910	\$ 29,000
Other Equipment	921	\$ 58,429
Fire and Law Enforcement Equipment	922	\$ 6,550
HazMat Equipment	925	\$ 5,060
Bomb Disposal Equipment	926	\$ 17,316
Medical Equipment	927	\$ 7,000
Office Machines	941	\$ 28,537
Office Furniture	942	\$ 6,000
Tac Team Equipment	947	\$ 12,600
<b>Total Recommended Capital</b>		<b>\$ 170,492</b>

### Summary Of Expenditures Parks and Recreation 01.120

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised Budget	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	860,476	1,089,734	1,190,248	1,331,485	141,237
<b>Operating</b>	534,171	633,420	679,732	705,450	25,718
<b>Capital</b>	43,710	72,200	302,467	2,942	(299,525)
<b>Total Expenditures</b>	\$ 1,438,357	\$ 1,795,354	\$ 2,172,447	\$ 2,039,877	\$ (132,570)

<b>Recommended Capital Project/Items:</b>		
Description	Account	Amount
Dell Desktop Computers (2)	941	2942
<b>Total Recommended Capital</b>		<b>\$ 2,942</b>

## Summary Of Expenditures Street 02.201

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	1,621,374	1,738,790	1,741,051	2,102,601	361,550
<b>Operating</b>	1,180,543	1,726,098	4,245,810	1,591,233	(2,654,577)
<b>Capital</b>	1,731,818	360,000	1,190,245	221,600	(968,645)
<b>Total Expenditures</b>	\$ 4,533,735	\$ 3,824,888	\$ 7,177,106	\$ 3,915,434	\$ (3,261,672)

### Recommended Capital Project/Items:

Description	Account	Amount
One Ton Truck	934	\$ 30,000
Ditch Cleaning Skid Steer Loader	934	\$ 17,000
Utility Bed	934	\$ 6,000
Upgrade Computers	941	\$ 8,400
Skid Steer Loaded	934	\$ 45,000
Office Furniture	942	\$ 5,000
Software	909	\$ 15,000
Fiber network to all Closed Loop sign:	929	\$ 30,000
Harkrider Improvements	936	\$ 22,000
Vehicles, computers, office furniture for new positions		\$ 43,200
<b>Total Recommended Capital</b>		<b>\$ 221,600</b>

### Recommended Service Proposals:

Position		Amount
Reclassification Field Project Manager		\$ 3,838
Traffic Engineer		\$ 91,258
Storm Water/Flood Technician		\$ 61,308
<b>Total Recommended Service Proposals</b>		<b>\$ 156,404</b>



### Summary Of Expenditures Animal Welfare 01.126

	FY 2006	FY 2007	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	190,320	202,756	203,817	221,334	17,517
<b>Operating</b>	59,823	96,948	140,768	49,363	(91,405)
<b>Capital</b>	13,240	-	28,000	24,134	(3,866)
<b>Total Expenditures</b>	\$ 263,383	\$ 299,704	\$ 372,585	\$ 294,831	\$ (77,754)

#### Recommended Capital Project/Items:

Description	Account	Amount
Motorola Portable Radios	920	\$ 7,735
Motorola Base Radio	920	\$ 2,219
Motorola Radios/Truck Mounts	920	\$ 14,180
<b>Total Recommended Capital</b>		<b>\$ 24,134</b>

### Summary Of Expenditures Fleet Maintenance 24.119

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	104,848	110,268	110,268	88,960	(21,308)
<b>Operating</b>	4,797	4,884	7,159	7,850	691
<b>Capital</b>	18,305	5,894	3,619	8,350	4,731
<b>Total Expenditures</b>	\$ 127,950	\$ 121,046	\$ 121,046	\$ 105,160	\$ (15,886)

#### Recommended Capital Project/Items:

Description	Account	Amount
Radiator Flush Machine	946	\$ 2,500
Transmission Flush Machine	946	\$ 3,850
Software for Fleet Update	909	\$ 2,000
<b>Total Recommended Capital</b>		<b>\$ 8,350</b>

### Summary Of Expenditures Historic District 09.143

	FY 2005	FY 2006	FY 2006/Revised	Proposed 2007	Difference 2006/2007
<b>Personnel</b>	-	-	-	-	-
<b>Operating</b>	12,942	1,871	5,100	2,350	(2,750)
<b>Capital</b>	-	-	-		-
<b>Total Expenditures</b>	\$ 12,942	\$ 1,871	\$ 5,100	\$ 2,350	\$ (2,750)

### Summary Of Expenditures CDBG 25.125

	FY 2006	FY 2007 Adopted Budget	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	53,430	54,695	54,695	56,043	1,348
<b>Operating</b>	4,490	10,210	604,181	10,450	(593,731) *
<b>Capital</b>	542,891	332,000	-	330,155	330,155
<b>Total Expenditures</b>	\$ 600,811	\$ 396,905	\$ 658,876	\$ 396,648	\$ (262,228)

\* 2007 Grants totaled \$593,971

## Summary Of Expenditures Sanitation Replacement 23.118

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	-	-	-		-
<b>Operating</b>	448,805	560,543	575,378	445,000	(130,378)
<b>Capital</b>	684,107	737,457	2,009,684	1,140,300	(869,384)
<b>Total Expenditures</b>	\$ 1,132,912	\$ 1,298,000	\$ 2,585,062	\$ 1,585,300	\$ (999,762)

### Recommended Capital Project/Items:

Description	Account	Amount
Phone system	941	\$ 4,900
Dell Computers	941	\$ 10,400
325 Track Hoe	934	\$ 210,000
Automated Side Load Refuse Trucks (2)	931	\$ 410,000
Commerccial Rear Load Truck	931	\$ 140,000
10-12 Rear Load Recycling Truck	931	\$ 115,000
Construction Class 4 Landfill	908	\$ 250,000
<b>Total Recommended Capital</b>		<b>\$ 1,140,300</b>

## Summary Of Expenditures Sanitation 50.118

	FY 2006 Actual	FY 2007 Adopted	FY 2007/Revised	Proposed 2008	Difference 2007/2008
<b>Personnel</b>	2,751,259	2,939,834	2,941,714	3,074,940	133,226
<b>Operating</b>	1,624,682	2,016,331	2,219,532	2,566,839	347,307
<b>Capital</b>	274,179	145,914	163,039	105,050	(57,989)
<b>Undesignated Contingency</b>	-	782,785	659,785	328,275	(331,510)
<b>Total Expenditures</b>	\$ 4,650,120	\$ 5,884,864	\$ 5,984,070	\$ 6,075,104	\$ 91,034

### Recommended Capital Project/Items:

Description	Account	Amount
<b>Sanitation Enterprise</b>		
Paint Sprayer	946	\$ 950
Transmission Jack	946	\$ 1,200
Air Compressor	946	\$ 2,700
Diagnostic Scanner	946	\$ 13,500
10 base Radios and 1 Hand Held Radio	905	\$ 30,800
Concrete Pad at Grinder Area	915	\$ 1,200
Extending Customer Drop off Area	915	\$ 4,700
Paving at Drop off site and below Wall	915	\$ 50,000
<b>Total Recommended Capital</b>		<b>\$ 105,050</b>

RESOLUTION NO. R-07-\_\_\_\_\_

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A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE INTERLOCAL AGREEMENT FOR MEMS AMBULANCE SERVICE BETWEEN THE CITY OF LITTLE ROCK, ARKANSAS AND THE CITY OF CONWAY, ARKANSAS, TO PROVIDE FOR A 2008 SUBSIDY FOR AMBULANCE SERVICE; AND FOR OTHER PURPOSES.

WHEREAS, the Little Rock Ambulance Authority d/b/a Metropolitan Emergency Medical Services (“MEMS”) has experienced a significant reduction in Medicare reimbursement for ambulance services beginning in 2002; and

WHEREAS, MEMS will receive \$1.4 million dollars less in 2008 than would have been the case had the rules not changed; and

WHEREAS, MEMS has identified projected direct costs of operations in each part of its service area and also assigned a portion of the indirect overhead costs allocated by run volume; then compared such costs to the expected revenue in each community for 2008; and

WHEREAS, the difference between the projected costs and the expected revenues is the amount of the subsidy for 2008.

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

Section 1. The City Council hereby authorizes the Mayor and City Clerk to execute an amendment to the existing interlocal agreement for MEMS Ambulance Service with the City of Little Rock, Arkansas to provide for payment by Conway of a subsidy of \$91,531 to MEMS to cover 2008 costs for the Conway service area.

Section 2. *Severability.* In the event any portion of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of this resolution, which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of this resolution.

Section 3. *Repealer.* All ordinances and resolutions, and parts thereof, which are in conflict with any provision of this resolution, are hereby repealed to the extent of such conflict.

ADOPTED: December 11, 2007

ATTEST:

APPROVED:

\_\_\_\_\_  
Michael O. Garrett, City Clerk

\_\_\_\_\_  
Tab Tounsell, Mayor

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
Michael Murphy, City Attorney

**METROPOLITAN EMERGENCY MEDICAL SERVICES  
INTERLOCAL AGREEMENT**

**THIS AGREEMENT** is made by and between the **CITY OF LITTLE ROCK, ARKANSAS** ("Little Rock"), and the **CITY OF CONWAY, ARKANSAS** ("Conway"), cities of the first class.

**WHEREAS**, Little Rock and Conway have participated in an interlocal agreement for Metropolitan Emergency Medical Services ("MEMS") ambulance services since 2004; and

**WHEREAS**, MEMS has successfully provided emergency and non emergency ambulance service to the City of Conway for that time; and

**WHEREAS**, MEMS has received less and less Medicare reimbursement in the past several years, which has caused MEMS' operations in Conway to cost more than it receives in income from Conway; and

**WHEREAS**, The Little Rock Ambulance Authority ("LRAA") and the Joint Emergency Medical Services Commission ("JEMS") recommend that Conway subsidize MEMS for the deficit that MEMS incurs in Conway such that MEMS core operations do not subsidize its loss of income in Conway; and

**WHEREAS**, the Board of Directors of Little Rock and the City Council of Conway by ordinance or resolution have authorized the mayors of Little Rock and Conway to enter into this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements of Little Rock and Conway and on the terms and conditions set out herein, the interlocal agreement between the City of Little Rock and the City of Conway is hereby amended to add a new section:



“16. **SUBSIDY.** The 2008 subsidy for the City of Conway is \$91,531, with subsequent subsidy amounts to be recomputed annually.”

**EXECUTED** this \_\_\_\_ day of \_\_\_\_\_, 2007.

**CITY OF LITTLE ROCK, ARKANSAS**

By: \_\_\_\_\_  
Mark Stodola, Mayor

ATTEST:

\_\_\_\_\_  
Nancy Wood, City Clerk

**CITY OF CONWAY, ARKANSAS**

By: \_\_\_\_\_  
Tab Townsell, Mayor

ATTEST:

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

This Agreement is acknowledged the \_\_\_\_ day of \_\_\_\_\_, 2007.

**LITTLE ROCK AMBULANCE AUTHORITY**

By: \_\_\_\_\_  
Patty Lueken, Chair