

City Council Members

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 – Jim Rhodes
Ward 3 Position 2 – Mary Smith
Ward 4 Position 1 – Theodore Jones, Jr.
Ward 4 Position 2 – Shelia Whitmore

Mayor Tab Townsell

City Attorney Michael Murphy

City Clerk/Treasurer Michael O. Garrett



**5:30pm -- Committee Meeting:
Traffic Signal Coordination System
6:30pm -- City Council Meeting
Courtroom in District Court Building
810 Parkway, Conway, AR 72032
October 13th, 2009**

1. Call to Order
2. Roll Call
3. Minutes: September 22nd & September 25th, 2009
4. Recognition of Guests:
5. Public Hearings:
6. Report of Standing Committees:

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

1. Consideration to accept the nomination of Fletcher Smith to the Conway Health Facilities Board.
2. Resolution approving and authorizing the issuance of hospital revenue bonds for Conway Regional Medical Center.
3. Resolution ordering the condemnation & clean up of property located at 23 Shady Valley Drive.
4. Resolutions requesting the Faulkner County Tax Collector to place certified liens on certain properties as a result of incurred expenses by the City.
5. Ordinance to revise the assessed impact fee for movie theaters in the City of Conway.
6. Ordinance to rezone property at 1920 East Oak Street (US Hwy 64) from R-1 and C-2 to C-3.
7. Ordinance to rezone property at 3805 Donnell Ridge Road from A-1 to MF-2.
8. Ordinance to rezone property located along the west side of east side German Lane north of Wills Drive from A-1 to C3.
9. Ordinance amending the permit fees for the construction and alterations of buildings and building systems for the City.
10. Ordinance waiving bids to purchase the ACTRA traffic management system and software for the Conway Street Department.
11. Consideration to enter into an agreement with Peters & Associates for traffic signal timing plans.
12. Consideration to enter into an agreement for traffic lights conflict monitors for the Conway Street Department.

13. Consideration to accept bids for sidewalk improvements in various locations for the City.
14. Consideration to accept bids for additional parking at the City of Colleges Softball Complex.

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

1. Consideration to accept bids on the 2010 Automated Recycling System for the Conway Sanitation Department.
2. Ordinance appropriating funds for the 2010 Automated Recycling System for the Conway Sanitation.
3. Consideration to approve a business plan for the City of Conway Reuse Facility.

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

1. Ordinance to accept the donation of portable radios from the University of Central Arkansas for use for various City departments.
2. Ordinance appropriating funds and waiving bids for Honor Guard uniforms for the Conway Fire Department.
3. Ordinance waiving bids requirement for the Conway Fire Department to utilize a sole source vendor to repair the Reserve Engine #7.

D. Personnel

1. Consideration of 2010 Dental Insurance Benefits
2. Consideration of 2009 Voluntary Benefits.

7. Old Business

8. New Business

- A. Consideration to change the next scheduled City Council meeting date to an alternative date.

Adjournment

MEMORANDUM

TO: MAYOR TAB TOWNSELL

FROM: RONNIE HALL, P.E.
CITY ENGINEER

DATE: October 6, 2009

REFERENCE: Traffic Signal Coordination

It is my understanding that the funding is now available for the traffic signal management system (\$151,705 ACTRA System by Siemens) and the electronic equipment (\$100,000) needed to link the individual traffic signal controllers to the master controller. The funds for this project are made available thru the Energy Efficiency Grant.

The ACTRA Traffic Management System is developed and marketed by Siemens Energy and Automation, Inc., for use and compatibility with Eagle (also manufactured by Siemens) traffic signal controllers located at the separate traffic signal installations around Conway. Siemens is the Sole Source provider of the Traffic Management System for the Eagle Controllers. Other traffic management systems would require that we install different controllers (\$7,500 each) at the 60+ signalized intersections. I have attached an Ordinance waving bids for this software and management system and authorizing us to purchase the software.

As we have discussed the connectivity for the 60+ intersection to a master controller was eliminated by the Conway Corporation when the city assumed responsibility for traffic signal system in 2005. The ideal connection to a master controller would be via fiber optic cable. However, the Conway Corporation is not willing to make this available to us at this time. This is something that we should keep in mind as franchise agreements are renewed or modified. The Conway Corporation is confident they can provide a reliable connection between the individual traffic signal controllers at the intersection to a master controller at the Street Department through a VPN (Virtual Private Network) over the cable system. It is my understanding that the equipment placed at the individual traffic signal controllers can be readily modified to connect to a fiber optic cable if it is initially connected to a VPN. We are of the opinion that the VPN should be an initial operating scheme with connections to fiber as it becomes available. The equipment required to connect the traffic signal controller and related detection cameras to the master controller include the following:

- Server to convert traffic signal controller output to internet compatible signal. (\$25,000 for 62 intersections)
- Video server to convert the camera's video signals to a

- internet compatible signal. (\$31,000 for 62 intersections)
- Ethernet switch to connect servers to the VPN (\$41,000 for 62 intersections)
- Various switches, power supplies and cable (\$6,000)

We propose take bids for the various major components of equipment required to connect the individual controllers to the master controller. We plan to have the bids available for consideration at the November 10, 2009 City Council meeting. The equipment would be installed at the various intersections by our traffic signal personnel.

Presently, we input timing plans into the individual traffic signal controllers by going to each intersection and downloading the plan. The viability of the plans operation depends on the individual clocks in the controller being perfectly synchronized. As the controller clocks drift slightly the plans get out of sync. We presently synchronize the individual controller clocks by visiting each controller monthly to set the reset the clocks from a laptop computer.

This Traffic Signal Management System will allow us to input timing plans into the systems traffic signal controller from the street department master controller. In addition, the real time traffic movement can be observed at each intersection from monitors at the street department or other locations. The timing plans could be immediately modified from the street department master controller.

We estimate that it will take about 90 days to get the new system properly operating after the software and equipment are received.

In addition to the Traffic Signal Management System, our timing plans for the major traffic corridors need updating to reflect current traffic movement. I have attached a proposal by Peters & Associates to initially update the Oak Street Plan and the Salem Road Plan (Prince thru College). The estimated cost of this update is \$18,920.

Peters and Associates representatives and Temple Industries representatives will be available to present their proposal as well as answer the city council's questions at the October 13, 2009 City Council Committee meeting.



City of Conway - Mayor's Office
1201 Oak Street
Conway, AR 72032
www.cityofconway.org



Memo:

To: Mayor Tab Townsell
CC: City Council Members
From: Felicia Rogers
Date: October 8th, 2009
Re: Health Facilities Board

The City of Conway Health Facilities Board would like to nominate Fletcher Smith for a vacant position on there board.

Please advise if you have any questions



**City of Conway, Arkansas
Resolution No. R-09-___**

A RESOLUTION APPROVING AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$30,000,000 CITY OF CONWAY, ARKANSAS HEALTH FACILITIES BOARD (CONWAY REGIONAL MEDICAL CENTER) HOSPITAL REVENUE REFUNDING BONDS, SERIES 2009

WHEREAS, upon the request of Conway Regional Medical Center, Inc., the City Council of the City of Conway, Arkansas, has determined that it would be in the best interest of the City to approve and recommend to the City of Conway, Arkansas Health Facilities Board (Conway Regional Medical Center) the issuance of its Hospital Revenue Refunding Bonds, Series 2009 for the purpose of refunding its Hospital Revenue Improvement Bonds, Series 1999A, in the original aggregate principal amount of \$16,955,000 (the "Series 1999A Bonds") and its Hospital Revenue Refunding Bonds, Series 1999B, in the Original aggregate principal amount of \$18,380,000 (the "Series 1999B Bonds," and together with the Series 1999A Bonds, the "Prior Bonds").

NOW, THEREFORE, be it resolved by the City Council of the City of Conway, Arkansas:

Section 1: The City Council of the City of Conway, Arkansas, hereby approves and recommends to the City of Conway, Arkansas Health Facilities Board (Conway Regional Medical Center) the issuance by it of its Hospital Revenue Refunding Bonds, Series 2009 in one or more series of tax exempt or taxable bonds in an aggregate principal amount not to exceed \$30,000,000 at a true interest cost not to exceed 5.50%, for the purpose of refunding the Prior Bonds.

ADOPTED: October 13, 2009

Mayor Tab Townsell

ATTEST:

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



City of Conway, Arkansas

Resolution No. R-09-____

A RESOLUTION ORDERING THE CONDEMNATION AND CLEANUP LOCATED AT 23 SHADY VALLEY DRIVE AND DECLARING THE INTENT OF THE CITY TO BRING THE PROPERTY UP TO CITY CODE IF THE OWNER DOES NOT

WHEREAS, there is a pool located at 23 Shady Valley Drive which because of its dilapidated, unsightly, unsafe and unsanitary condition, has become detrimental to the public health, safety and welfare of the citizens of Conway, Arkansas; and

WHEREAS, Conway's Municipal Code and Arkansas Code Annotated § 14-56-203 authorizes this City Council to, by Resolution order, the clean up of said property by the owner within thirty (30) days after proper service.

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

SECTION 1: That the pool at 23 Shady Valley in Conway, Arkansas, because of its dilapidated, unsightly, unsafe and unsanitary condition has become detrimental to the public health, safety and welfare of the citizens of Conway, Arkansas, and it is hereby ordered that said pool be filled in (closed) and brought up to city code by the owner therefore.

SECTION 2: That a notice of the time and place of this meeting was mailed to the owner of said property by certified mail, return receipt requested, advising the owner that the City Council would take action on this matter.

SECTION 3: That a copy of this Resolution be forwarded to the owner of said property by certified mail, return receipt requested, directing that said owner has thirty (30) days in which to fill in the pool, and if the same be not removed within the thirty (30) days, then the Mayor of the City of Conway, Arkansas is directed to proceed at once to fill in the pool and clean up the property and prepare an itemized statement of cost of bringing the property up to code with a request for payment.

SECTION 4: If payment is not made within ten (10) days after receipt of said itemized statement, the Mayor is directed to sell, at public or private sale, any debris or material obtained from the clean up of property and pay to the owner any balance after the City has been reimbursed. If the proceeds from said sale are not sufficient to cover the cost, then the City shall proceed to file a lien on the personal and/or real estate property in order to recover the money so owed.

Passed this 13th, day of October 2009.

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer



City of Conway - Mayor's Office
 1201 Oak Street
 Conway, AR 72032
www.cityofconway.org



Memo:

To: Mayor Tab Townsell
CC: City Council Members
 Barbara McElroy, Code Enforcement

From: Felicia Rogers
Date: October 8th, 2009
Re: Certified Liens – Code Enforcement

The following resolutions are included for a request to the Faulkner County Tax collector to place a certified lien against real property as a result of incurred expenses by the City.

The properties & amount (plus a ten percent collection penalty) are as follows:

- | | | |
|----|---|----------|
| 1. | 1724 & 1726 Robins St | \$183.04 |
| 2. | 1520 Hathaway | \$203.80 |
| 3. | 1405, 1407, 1409 Bruce St | \$212.99 |
| 4. | 335 Natchez Trail | \$219.22 |
| 5. | 2 Eva Lane | \$253.48 |
| 6. | 2245, 2255, 2265, 2275, 2285 Rosemary Drive | \$394.32 |



City of Conway, Arkansas
Resolution No. R-09-_____

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 1724 & 1726 Robins Street 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 \$183.04 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for **October 13th, 2009** 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 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Resolution No. R-09-_____

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 1520 Hathaway 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 \$203.80 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for **October 13th, 2009** 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 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Resolution No. R-09-_____

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 1405, 1407, 1409 Bruce Street 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 \$212.99 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for **October 13th, 2009** 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 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Resolution No. R-09-___

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 335 Natchez Trail 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 \$219.22 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for **October 13th, 2009** 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 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Resolution No. R-09-___

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 2 Eve Lane 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 \$253.48 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for **October 13th, 2009** 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 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Resolution No. R-09-_____**

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 2245, 2255, 2265, 2275, 2285 Rosemary 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 \$394.32 (plus a ten percent collection penalty) to be thereafter certified to the Faulkner County Tax Collector; and

WHEREAS, a hearing for the purpose of determine such lien has been set for October 13th, 2009 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 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-09-__**

AN ORDINANCE REVISING THE ASSESSED IMPACT FEE FOR MOVIE THEATER; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:

WHEREAS, The City of Conway would like to revise the impact fee for Movie Theater due to a newer more accurate study taken from the International Traffic Engineers, Traffic Generation, 7th Edition; and

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

SECTION 1. The impact Fee Schedule in Section 12 of the Conway Subdivision Ordinance, Ordinance O-00-03, adopted January 25, 2000, be amended as follows:

Land Use Type	Unit	Roads	Parks	Total
Movie Theater	1000 sq. ft.	\$4,976 \$2,342	na	\$4,976 \$2,342

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

SECTION 3. This ordinance is necessary for the protection of the public peace, health and safety; an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 13th day of October, 2009.

APPROVED:

Mayor Tab Townsell

ATTEST:

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



City of Conway, Arkansas
Ordinance No. O-09- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 1920 EAST OAK STREET (U.S. HWY 64) FROM R-1 AND C-2 TO C3:

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

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

Part of the SW1/4 SW1/4, Section 4, Township 5 North, Range 13 West, Faulkner County, Arkansas, more particularly described as follows:

Commencing at the Southwest corner of said Section 4 and running thence N01°05'04"E a distance of 510.63 feet; said point being in the center of East German Lane, and being the Point of Beginning; thence continuing N01°05'04"E a distance of 235.40 feet; thence S87°45'36"E a distance of 185.48 feet; thence N01°08'24"E a distance of 10.76 feet; thence S88°12'27"E a distance of 238.57 feet; thence S39°54'12"E a distance of 271.77 feet; thence S89°46'38"E a distance of 73.74 feet; thence S01°11'37"W a distance of 311.70 feet; thence N87°45'07"W a distance of 226.06 feet; thence S01°16'03"W a distance of 198.99 feet; thence N87°41'41"W a distance of 209.93 feet; thence N01°12'23"E a distance of 210.00 feet; thence N87°41'41"W a distance of 199.79 feet; thence N01°11'32"E a distance of 251.12 feet, thence N87°45'36"W a distance of 40.04 feet, to the Point of Beginning, containing 7.8 acres, more or less.

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

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

SECTION 3: That this ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

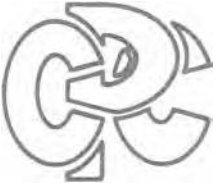
PASSED this 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



CONWAY PLANNING COMMISSION

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

September 24, 2009

Council Members
Conway, AR 72032

Dear Council Members:

A request for a rezoning from R-1 and C-2 to C-3 for the property that is located at 1920 East Oak Street (U.S. Highway 64) with the legal description:

Part of the SW1/4 SW1/4, Section 4, Township 5 North, Range 13 West, Faulkner County, Arkansas, more particularly described as follows:
Commencing at the Southwest corner of said Section 4 and running thence N01°05'04"E a distance of 510.63 feet; said point being in the center of East German Lane, and being the Point of Beginning; thence continuing N01°05'04"E a distance of 235.40 feet; thence S87°45'36"E a distance of 185.48 feet; thence N01°08'24"E a distance of 10.76 feet; thence S88°12'27"E a distance of 238.57 feet; thence S39°54'12"E a distance of 271.77 feet; thence S89°46'38"E a distance of 73.74 feet; thence S01°11'37"W a distance of 311.70 feet; thence N87°45'07"W a distance of 226.06 feet; thence S01°16'03"W a distance of 198.99 feet; thence N87°41'41"W a distance of 209.93 feet; thence N01°12'23"E a distance of 210.00 feet; thence N87°41'41"W a distance of 199.79 feet; thence N01°11'32"E a distance of 251.12 feet, thence N87°45'36"W a distance of 40.04 feet, to the Point of Beginning, containing 7.8 acres, more or less.

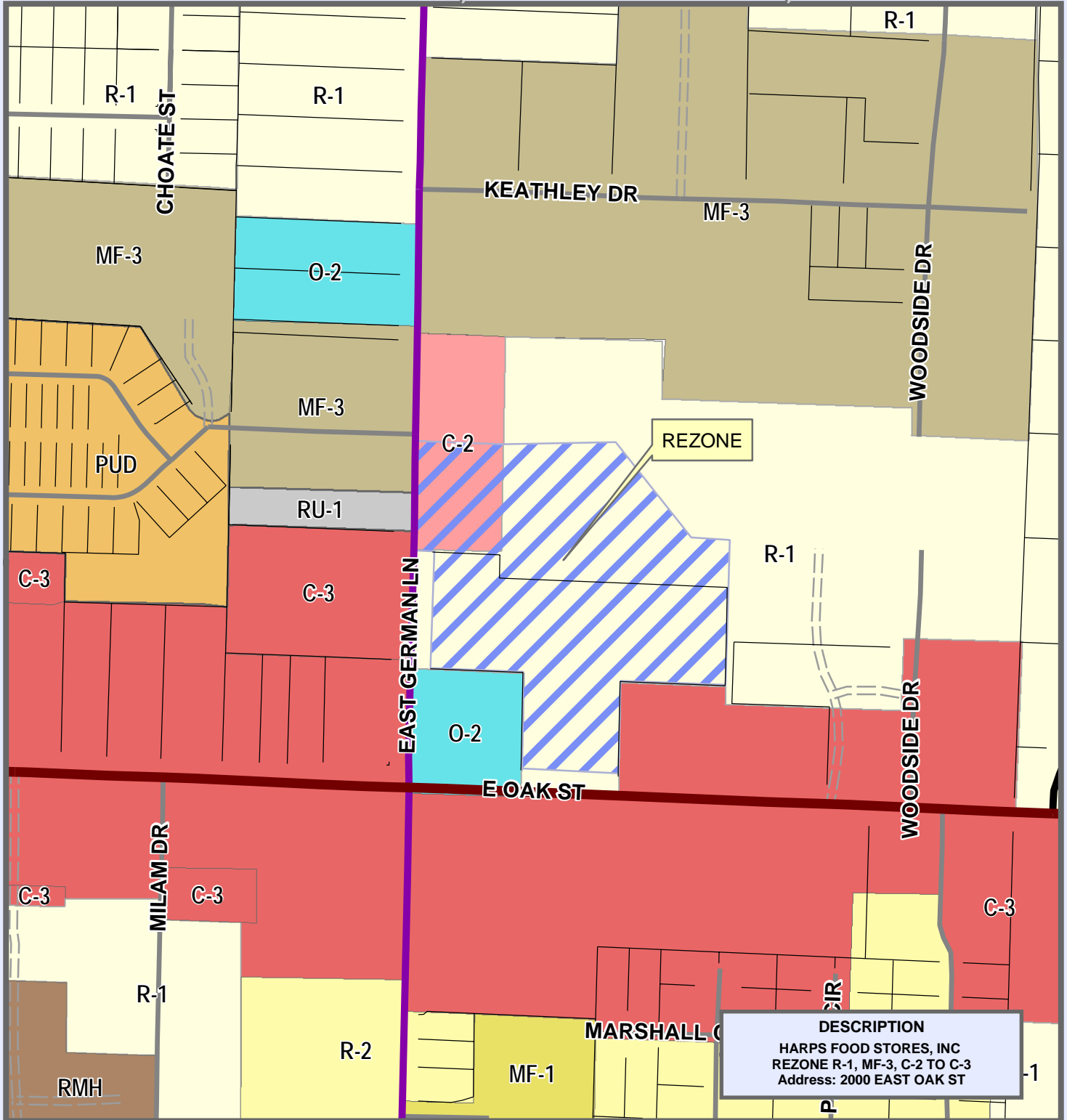
was reviewed by the Planning Commission at its regular meeting on September 21, 2009. The Planning Commission voted 9 – 0 that the request be sent to the City Council with a recommendation of approval.

Submitted by,

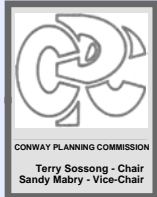
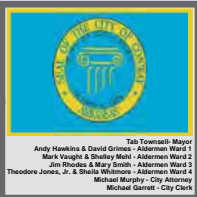
Terry Sossong, Chairman
Planning Commission

CITY OF CONWAY

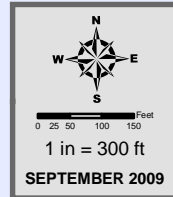
HARPS FOOD STORES, INC REZONE R-1, C-2 TO C-3



DESCRIPTION
HARPS FOOD STORES, INC
REZONE R-1, MF-3, C-2 TO C-3
Address: 2000 EAST OAK 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
RAILROADS		C-1	O-1
		C-2	O-2
		C-3	O-3
		C-4	
			Special
			SP
			S-1
			A-1
			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 IN CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARK INS WEBSITE
gis.cityofconway.org/LANDMARK_DEVELOPMENT
 E-MAIL: Jason.Lyon@CityOfConway.org



City of Conway, Arkansas
Ordinance No. O-09- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 3805 DONNELL RIDGE ROAD FROM A-1 TO MF-2:

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

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

TRACT 1:

A PART OF THE NE $\frac{1}{4}$ OF SECTION 21, T-05-N-R-14-W, FAULKNER COUNTY, ARKANSAS MORE PARTICULARLY DESCRIBED AS COMMENCING AT A FOUND PK NAIL AT THE NE CORNER OF THE SE $\frac{1}{4}$ NE $\frac{1}{4}$ OF SAID SECTION 21; THENCE N01°36'57"E, ALONG THE EAST LINE OF SAID NE $\frac{1}{4}$ 57.23 FEET TO THE POINT OF BEGINNING; THENCE S74°41'36"W, 224.67 FEET TO A FOUND BOLT; THENCE S68°12'27" W, 304.90 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S19°03'12"E, 151.00 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S68°17'25"W, 69.20 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S21°36'41"E, 556.00 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE N88°04'50"W, 407.52 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S02°04'46"W, 509.06 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP BEING IN THE SOUTH LINE OF SAID NE $\frac{1}{4}$ AND 684.74 FEET WEST OF THE SE CORNER OF SAID SE $\frac{1}{4}$ NE $\frac{1}{4}$; THENCE N88°05'49"W ALONG THE SOUTH LINE OF SAID NE $\frac{1}{4}$ 182.72 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP BEING 458.08 FEET EAST OF THE SW CORNER OF SAID SE $\frac{1}{4}$ NE $\frac{1}{4}$; THENCE LEAVING SAID SOUTH LINE N01°58'09"E, 386.87 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S65°05'57"W, 513.30 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S02°02'26"W, 155.41 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP AT THE SW CORNER OF SAID SE $\frac{1}{4}$ NE $\frac{1}{4}$; THENCE N88°05'49"W ALONG THE SOUTH LINE OF SAID NE $\frac{1}{4}$ 883.02 FEET AT A FOUND REBAR BEING 441.97 FEET EAST OF A STONE AT THE SW CORNER OF SAID NE $\frac{1}{4}$; THENCE N01°57'34"E, 426.27 FEET TO A FOUND COTTON PICKER SPINDLE IN THE CENTER OF DONNELL RIDGE ROAD; THENCE ALONG THE CENTER OF SAID ROAD THE FOLLOWING COURSES; N69°28'09" 187.35 FEET; THENCE RUN ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N67°35'50"E, 130.67 FEET, AND RADIUS OF 2000 FEET; THENCE N65°43'30"E, 88.19 FEET; THENCE RUN ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N64°19'09"E, 147.23 FEET AND RADIUS OF 3000 FEET; THENCE N62°54'47"E, 5.78 FEET; THENCE RUN ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N58°25'07"E, 141.05 FEET AND RADIUS OF 900 FEET; THENCE N53°55'28"E, 18.53 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT WITH A CHORD BEARING AND DISTANCE OF N49°26'24"E, 31.28 FEET AND RADIUS OF 200 FEET; THENCE N44°57'20"E, 40.39 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT WITH A CHORD BEARING AND DISTANCE OF N52°41'10"E, 161.42 FEET AND RADIUS OF 600 FEET; THENCE N60°25'00"E, 301.52 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF

N63°30'12"E, 107.70 FEET AND RADIUS OF 1000 FEET; THENCE N66°35'25"E, 197.67 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF N67°18'14"E, 24.91 FEET AND A RADIUS OF 1000 FEET; THENCE N68°01'03"E, 158.28 FEET; THENCE RUN ALONG AN ARC TO THE LEFT WITH A CHORD BEARING AND DISTANCE OF N57°28'56"E, 365.69 FEET AND RADIUS OF 1000 FEET; THENCE N46°56'48"E, 115.05 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF N51°23'39"E, 341.22 FEET AND RADIUS OF 2200 FEET; THENCE N55°50'31"E, 69.63 FEET TO A PK NAIL IN THE EAST LINE OF SAID NE¼; THENCE LEAVING SAID CENTER S01°36'58"W, 445.15 FEET TO THE POINT OF BEGINNING CONTAINING 3.50 ACRES IN THE NE¼ NE¼, 18.85 ACRES IN THE SE¼ NE¼, 13.21 ACRES IN THE SW¼ NE¼ AND CONTAINING 35.57 ACRES, MORE OR LESS.

TRACT 2:

A PART OF THE NE¼ OF SECTION 21, T-05-N-R-14-W, FAULKNER COUNTY, ARKANSAS MORE PARTICULARLY DESCRIBED AS BEGINNING AT A FOUND ½" REBAR AND CAP AT THE SW CORNER OF THE SE¼ NE¼; THENCE N02°02'26"W, 155.41 FEET TO A FOUND ½" REBAR AND CAP; THENCE N65°05'57"E, 513.30 FEET TO A FOUND ½" REBAR AND CAP; THENCE S01°58'09"W, 386.87 FEET TO A FOUND ½" REBAR AND CAP BEING IN THE SOUTH LINE OF SAID NE¼; THENCE ALONG THE SOUTH LINE N88°05'49"W, 458.08 FEET TO THE POINT OF BEGINNING CONTAINING 2.85 ACRES, MORE OR LESS.

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

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

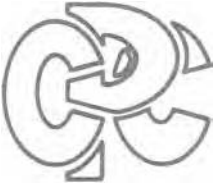
PASSED this 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



CONWAY PLANNING COMMISSION

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

September 24, 2009

Council Members
Conway, AR 72032

Dear Council Members:

A request for a rezoning from A-1 to MF-2 for property located at 3805 Donnell Ridge Road with the legal description:

TRACT 1:

A PART OF THE NE $\frac{1}{4}$ OF SECTION 21, T-05-N-R-14-W, FAULKNER COUNTY, ARKANSAS MORE PARTICULARLY DESCRIBED AS COMMENCING AT A FOUND PK NAIL AT THE NE CORNER OF THE SE $\frac{1}{4}$ NE $\frac{1}{4}$ OF SAID SECTION 21; THENCE N01°36'57"E, ALONG THE EAST LINE OF SAID NE $\frac{1}{4}$ 57.23 FEET TO THE POINT OF BEGINNING; THENCE S74°41'36"W, 224.67 FEET TO A FOUND BOLT; THENCE S68°12'27" W, 304.90 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S19°03'12"E, 151.00 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S68°17'25"W, 69.20 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S21°36'41"E, 556.00 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE N88°04'50"W, 407.52 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S02°04'46"W, 509.06 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP BEING IN THE SOUTH LINE OF SAID NE $\frac{1}{4}$ AND 684.74 FEET WEST OF THE SE CORNER OF SAID SE $\frac{1}{4}$ NE $\frac{1}{4}$; THENCE N88°05'49"W ALONG THE SOUTH LINE OF SAID NE $\frac{1}{4}$ 182.72 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP BEING 458.08 FEET EAST OF THE SW CORNER OF SAID SE $\frac{1}{4}$ NE $\frac{1}{4}$; THENCE LEAVING SAID SOUTH LINE N01°58'09"E, 386.87 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S65°05'57"W, 513.30 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP; THENCE S02°02'26"W, 155.41 FEET TO A FOUND $\frac{1}{2}$ " REBAR AND CAP AT THE SW CORNER OF SAID SE $\frac{1}{4}$ NE $\frac{1}{4}$; THENCE N88°05'49"W ALONG THE SOUTH LINE OF SAID NE $\frac{1}{4}$ 883.02 FEET AT A FOUND REBAR BEING 441.97 FEET EAST OF A STONE AT THE SW CORNER OF SAID NE $\frac{1}{4}$; THENCE N01°57'34"E, 426.27 FEET TO A FOUND COTTON PICKER SPINDLE IN THE CENTER OF DONNELL RIDGE ROAD; THENCE ALONG THE CENTER OF SAID ROAD THE FOLLOWING COURSES; N69°28'09" 187.35 FEET; THENCE RUN ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N67°35'50"E, 130.67 FEET, AND RADIUS OF 2000 FEET; THENCE N65°43'30"E, 88.19 FEET; THENCE RUN ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N64°19'09"E, 147.23 FEET AND RADIUS OF 3000 FEET; THENCE N62°54'47"E, 5.78 FEET; THENCE RUN ALONG AN ARC TO THE LEFT HAVING A CHORD BEARING AND DISTANCE OF N58°25'07"E, 141.05 FEET AND RADIUS OF 900 FEET; THENCE N53°55'28"E, 18.53 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT WITH A CHORD BEARING AND DISTANCE OF N49°26'24"E, 31.28 FEET AND RADIUS OF 200 FEET; THENCE N44°57'20"E, 40.39 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT WITH A CHORD BEARING AND DISTANCE OF N52°41'10"E, 161.42 FEET AND RADIUS OF 600 FEET; THENCE N60°25'00"E, 301.52 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF N63°30'12"E, 107.70 FEET AND RADIUS OF 1000 FEET; THENCE N66°35'25"E, 197.67 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF N67°18'14"E, 24.91 FEET AND A RADIUS OF 1000 FEET; THENCE N68°01'03"E, 158.28 FEET; THENCE RUN ALONG AN ARC TO THE LEFT WITH A CHORD

BEARING AND DISTANCE OF N57°28'56"E, 365.69 FEET AND RADIUS OF 1000 FEET; THENCE N46°56'48"E, 115.05 FEET; THENCE RUN ALONG AN ARC TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF N51°23'39"E, 341.22 FEET AND RADIUS OF 2200 FEET; THENCE N55°50'31"E, 69.63 FEET TO A PK NAIL IN THE EAST LINE OF SAID NE¼; THENCE LEAVING SAID CENTER S01°36'58"W, 445.15 FEET TO THE POINT OF BEGINNING CONTAINING 3.50 ACRES IN THE NE¼ NE¼, 18.85 ACRES IN THE SE¼ NE¼, 13.21 ACRES IN THE SW¼ NE¼ AND CONTAINING 35.57 ACRES, MORE OR LESS.

TRACT 2:

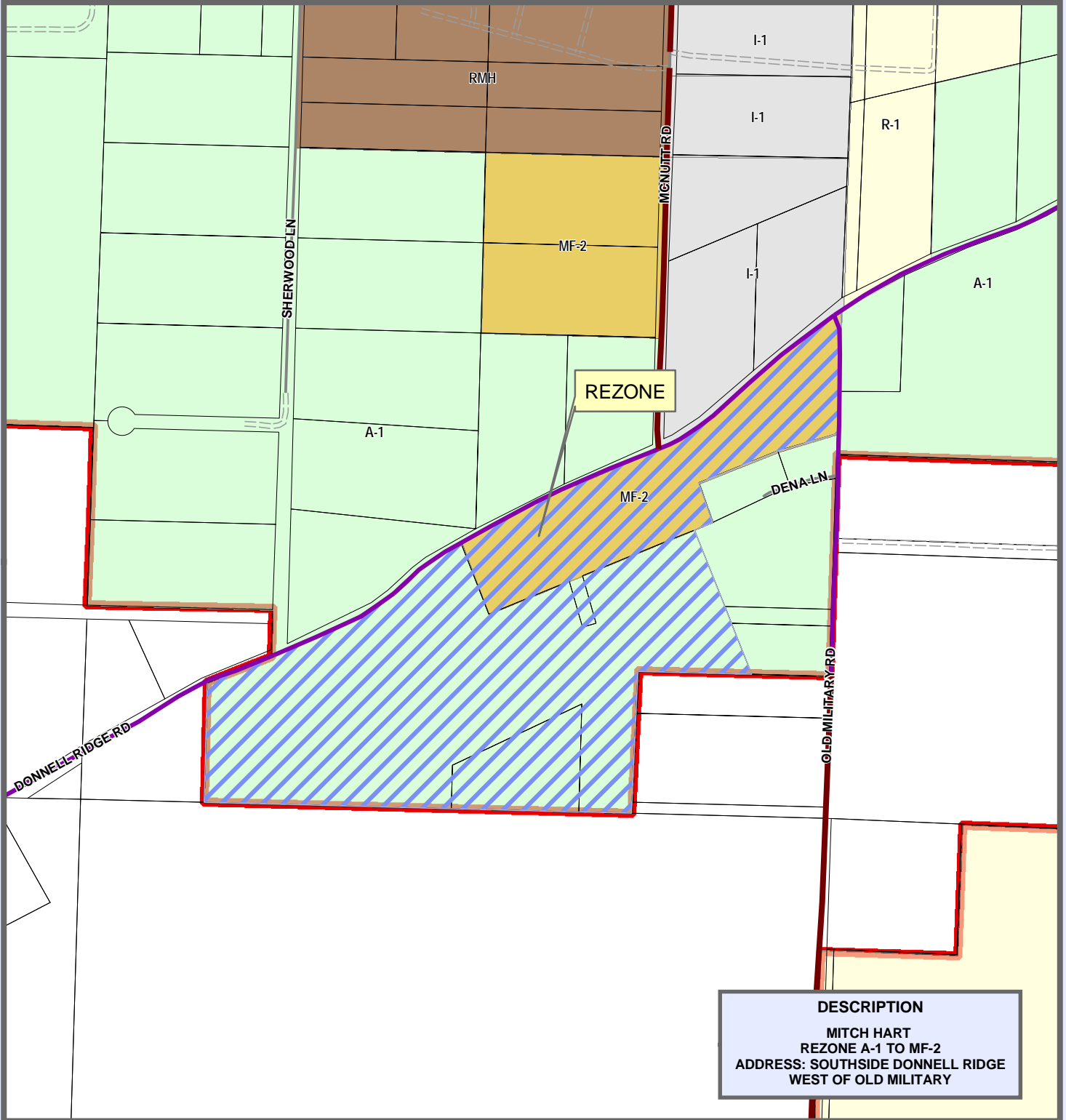
A PART OF THE NE¼ OF SECTION 21, T-05-N-R-14-W, FAULKNER COUNTY, ARKANSAS MORE PARTICULARLY DESCRIBED AS BEGINNING AT A FOUND ½" REBAR AND CAP AT THE SW CORNER OF THE SE¼ NE¼; THENCE N02°02'26"W, 155.41 FEET TO A FOUND ½" REBAR AND CAP; THENCE N65°05'57"E, 513.30 FEET TO A FOUND ½" REBAR AND CAP; THENCE S01°58'09"W, 386.87 FEET TO A FOUND ½" REBAR AND CAP BEING IN THE SOUTH LINE OF SAID NE¼; THENCE ALONG THE SOUTH LINE N88°05'49"W, 458.08 FEET TO THE POINT OF BEGINNING CONTAINING 2.85 ACRES, MORE OR LESS.

was reviewed by the Planning Commission at its regular meeting on September 21, 2009. The Planning Commission voted 9 – 0 that the request be sent to the City Council with a recommendation of approval.

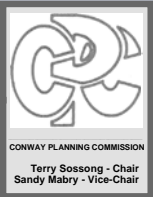
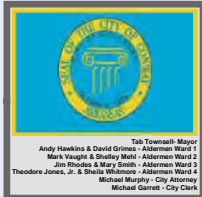
Submitted by,
Terry Sossong, Chairman
Planning Commission

CITY OF CONWAY

MITCH HART REZONE A-1 TO MF-2



DESCRIPTION
MITCH HART
REZONE A-1 TO MF-2
ADDRESS: SOUTHSIDE DONNELL RIDGE
WEST OF OLD MILITARY



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	O-1
		C-2	O-2
		C-3	O-3
		C-4	Special
			SP
			S-1
			A-1
			PUD

0	50	100	200	300
1 in = 500 ft				
SEPTEMBER 2009				

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
 LANDMARK GIS WEBSITE
 gis.cityofconway.org (UNDER DEVELOPMENT)
 E-MAIL: Jason.Lyon@CityOfConway.org



City of Conway, Arkansas
Ordinance No. O-09- _____

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED ALONG THE WEST SIDE OF EAST GERMAN LANE NORTH OF WILLS DRIVE FROM A-1 TO C3:

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

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

Part of the NE $\frac{1}{4}$ NE $\frac{1}{4}$, Section 5, Township 5 North, Range 13 West, Faulkner County, Arkansas, described as commencing at the southeast corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$ and run north 1 degree 06 minutes 0 seconds west along the east line of said NE $\frac{1}{4}$ NE $\frac{1}{4}$ 467.4 feet to the point of beginning; thence continue north 1 degree 06 minutes 0 seconds west 833.42 feet to the northeast corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south 89 degrees 38 minutes 42 seconds west 1,326.32 feet to the northwest corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south 1 degree 13 minutes 52 seconds east 1,286.82 feet to the southwest corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south 89 degrees 44 minutes 50 seconds east along the south line of said NE $\frac{1}{4}$ NE $\frac{1}{4}$ 71.42 feet; thence north 1 degree 06 minutes 0 seconds west 467.4 feet; thence south 89 degrees 44 minutes 50 seconds east 1,252.2 feet to the point of beginning, containing 25.91 acres, more or less.

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

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

SECTION 3: That this ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

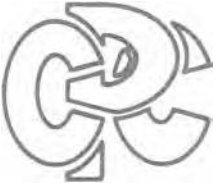
PASSED this 13th day of October, 2009.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



CONWAY PLANNING COMMISSION

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

September 24, 2009

Council Members
Conway, AR 72032

Dear Council Members:

A request for a rezoning from A-1 to C-3 for property located along the west side of East German Lane north of Wills Drive with the legal description:

Part of the NE $\frac{1}{4}$ NE $\frac{1}{4}$, Section 5, Township 5 North, Range 13 West, Faulkner County, Arkansas, described as commencing at the southeast corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$ and run north 1 degree 06 minutes 0 seconds west along the east line of said NE $\frac{1}{4}$ NE $\frac{1}{4}$ 467.4 feet to the point of beginning; thence continue north 1 degree 06 minutes 0 seconds west 833.42 feet to the northeast corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south 89 degrees 38 minutes 42 seconds west 1,326.32 feet to the northwest corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south 1 degree 13 minutes 52 seconds east 1,286.82 feet to the southwest corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south 89 degrees 44 minutes 50 seconds east along the south line of said NE $\frac{1}{4}$ NE $\frac{1}{4}$ 71.42 feet; thence north 1 degree 06 minutes 0 seconds west 467.4 feet; thence south 89 degrees 44 minutes 50 seconds east 1,252.2 feet to the point of beginning, containing 25.91 acres, more or less.

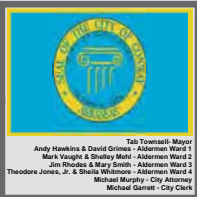
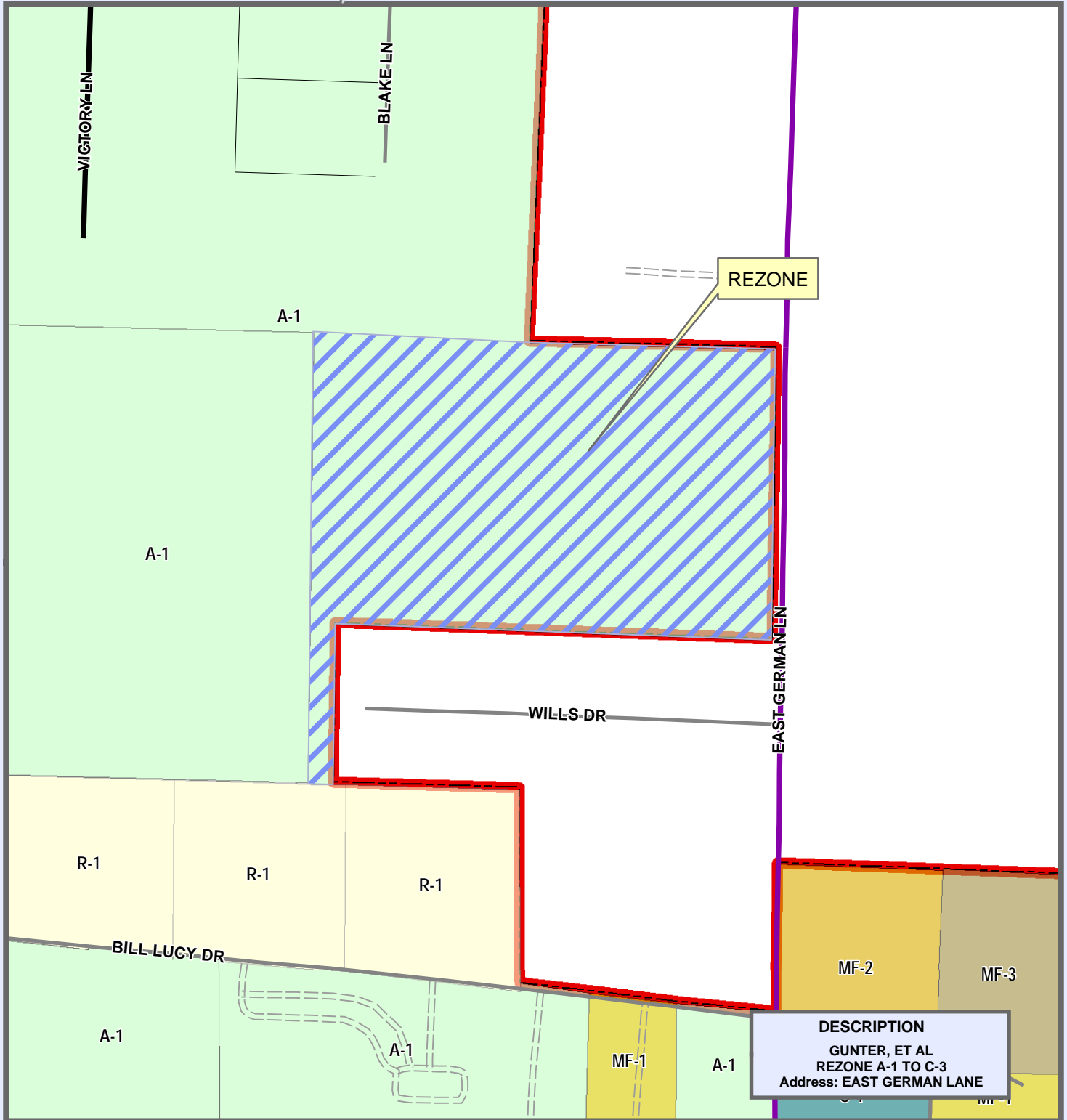
was reviewed by the Planning Commission at its regular meeting on September 21, 2009. The Planning Commission voted 9 – 0 that the request be sent to the City Council with a recommendation for denial. The applicant's designated agent has submitted a written request to appeal the Planning Commission's denial at the October 13, 2009, city council meeting. Public notification of this appeal in the form of a public hearing sign announcing the appeal was verified as posted on the property seven (7) days prior to this City Council meeting as required by ordinance.

Submitted by,

Terry Sossong, Chairman
Planning Commission

CITY OF CONWAY

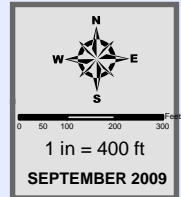
GUNTER, ET AL... REZONE A-1 TO C-3



INTERSTATE	LOT LINE
MAJOR ARTERIAL	STREAMS
MINOR ARTERIAL	LAKES & PONDS
COLLECTOR	CITY LIMITS
RESIDENTIAL	
PRIVATE ROAD	
INTERSTATE RAMP	
RAILROADS	

Residential		Industrial	
R-1	MF-1	I-1	
R-2A	MF-2	RU-1	
R-2	MF-3	I-3	
HR	RMH		
SR			

Commercial		Office		Special	
C-1	O-1	SP			
C-2	O-2	S-1			
C-3	O-3	A-1			
C-4		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 IN CONNECTION THEREWITH.

CONTACT INFORMATION
 LANDMARK GIS WEBSITE
gis.cityofconway.org/LANDMARK_DEVELOPMENT
 E-MAIL: Jason.Lyon@CityOfConway.org

Text of email to Bryan Patrick stating intent to appeal Planning Commission denial of Gunter, Robertson, et al., rezoning request:

Dear Mr. Patrick:

Please accept and acknowledge the receipt of this email as an appeal of the planning commission's denial on September 21, 2009 of the C-3 rezoning request which was filed by Gunter/Robertson and others relative to property located on East German Lane.

Please advise of the date and time of the City Council meeting when this appeal will be reviewed.

Thank you.

Larry E. Graddy

Graddy & Adkisson, LLP

711 Locust Ave.

P. O. Box 996

Conway, Ar 72033

501-327-0220

501-327-0509 fax

larry@graddyandadkissonllp.com

larry@faulknercountytitle.com



City of Conway, Arkansas
Ordinance No. O-09-___

AN ORDINANCE AMENDING THE PERMIT FEES FOR THE CONSTRUCTION AND ALTERATIONS OF BUILDINGS AND BUILDING SYSTEMS IN THE CITY OF CONWAY: AMENDING SECTION 11.16.06A OF THE CONWAY MUNICIPAL CODE: DECLARING AN EMERGENCY AND FOR OTHER PRUPOSES.

WHEREAS, The City of Conway would like to update the permit fees for the construction and alterations to buildings and building systems;

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

SECTION 1. Section 11.16.06A.1. of the Conway Municipal Code be hereby amended to delete Section 11.08.06A.1. in its entirety and replace with the following:

“11.16.06A.1. Building Permit fees.

11.16.06.A.1.01 Schedule of building permit fees. A fee for each building permit shall be paid in accordance with the following schedule:

Schedule of Building Permit Fees for One and Two Family Dwellings		
1.	New Building	\$0.10 per square foot of area under roof with a minimum of \$250.00.
2.	Addition	\$0.10 per square foot of area under roof with a minimum \$35.00
3.	Remodeling	\$1.00 per \$1,000 of Construction Cost with a minimum of \$30.00.
4.	Accessory	\$0.10 per square foot of area under roof with a minimum \$20.00
5.	Re-Inspections and Additional Inspections (*See note below)	\$25.00 per inspection
6.	Work commencing before permit issuance	Permit fee shall be doubled
7.	Building Code Appeals Board Application Fee	\$250.00
*Note – Re-inspections will not be rescheduled until each re-inspection fee for each trade that failed inspection has been paid.		

Schedule of Building Permit Fees for Other than One and Two Family Dwellings		
1.	New Building	\$0.10 per square foot of area under roof

		with a minimum of \$250.00.
2.	Addition	\$0.10 per square foot of area under roof with a minimum of \$45.00
3.	Remodeling	\$1.00 per \$1,000 of Construction Cost with a minimum of \$30.00.
4.	Accessory	\$0.10 per square foot of area under roof with a minimum of \$50.00
5.	Temporary Structures	\$0.10 per square foot of area under roof with a minimum of \$250.00.
6.	Re-Inspections and Additional Inspections (*See note below)	\$25.00 per inspection
7.	Work commencing before permit issuance	Permit fee shall be doubled
8.	Building Code Appeals Board Application Fee	\$250.00
*Note - Re-inspections will not be rescheduled until each re-inspection fee for each trade that failed inspection has been paid.		

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

SECTION 3. This ordinance is necessary for the protection of the public peace, health and safety; an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 13th day of October, 2009

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer

CITY OF CONWAY, ARKANSAS

Department of Planning & Development
1201 Oak Street Conway, Arkansas 72032
J. Lynn Hicks, CBO - Building Official / Assistant Director of
Permits, Inspections & Code Enforcement
Phone 501-450-6107 Fax 501-513-3504



MEMO

TO: Bryan Patrick – Development Department Director
FROM: Lynn Hicks – Building Official
DATE: 9-22-09
SUBJECT: Proposed Update of Permit Fee Schedules

Attached find a proposed Ordinance to amend the current building permit fee schedule.

Shown below are the building permit fee schedules with the proposed changes shown in bold type and underlined.

Schedule of Building Permit Fees for One and Two Family Dwellings		
1.	New Building	\$0.10 per square foot of area under roof with a minimum of \$250.00.
2.	Addition	<u>\$0.10 per square foot of area under roof with a minimum \$35.00</u>
3.	Remodeling	\$1.00 per \$1,000 of Construction Cost with a minimum of \$30.00.
4.	Accessory	<u>\$0.10 per square foot of area under roof with a minimum \$20.00</u>
5.	Re-Inspections and Additional Inspections (*See note below)	\$25.00 per inspection
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6.	Re-Inspections and Additional Inspections (*See note below)	\$25.00 per inspection
7.	Work commencing before permit issuance	Permit fee shall be doubled
8.	Building Code Appeals Board Application Fee	\$250.00
*Note - Re-inspections will not be rescheduled until each re-inspection fee for each trade that failed inspection has been paid.		

On January 13, 2009, City Ordinance O-09-01 amended the permit fees. Due to an oversight, the building permit fees for additions and accessory structures were changed to a straight minimum fee, eliminating the \$0.10 per square foot which was charged in the past.

This ordinance corrects the fees to coincide with the past charges and provides for a reasonable fee to be charged on larger building additions and accessory buildings.

If you find the proposed changes acceptable, I would like to request the inclusion of this ordinance on the next City Council agenda.

Thanks for your help.

Lynn



City of Conway, Arkansas
Ordinance No. O-09- _____

**AN ORDINANCE WAIVING BIDS FOR ACTRA TRAFFIC MANAGEMENT SYSTEM
AND SOFTWARE; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

WHEREAS, the City of Conway's Street Department operates and maintains the traffic signal system in the City of Conway.

WHEREAS, The City of Conway desires to install a Traffic Management System to communicate with, manage and receive data from the individual Eagle Traffic Signal Controllers (manufactures by Siemens Energy and Automation, Inc. and supplied by Temple Industries) located at each of the signalized intersections in Conway and,

WHEREAS, Siemens Energy and Automation, Inc. provides the ACTRA system software and management system which is a master control system linking, communicating with and providing data feedback from the various intersection equipped with an Eagle Traffic Signal Controller and,

WHEREAS, no other vendor offers software and traffic management system that will provide the master controller that effectively communicates with Temple Industries' Eagle Controllers.

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

SECTION 1. The City of Conway shall waive the requirement for competitive bidding of the Traffic Management System Software and related equipment, and installation and authorize the street department to purchase the ACTRA Traffic Management System from Temple Industries of Decatur, Alabama, the sole source provider of compatible software for the city' traffic signal controller equipment at a cost not to exceed \$151,705.

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

SECTION 3. This ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 13th day of October, 2009.

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer



PETERS & ASSOCIATES
ENGINEERS, INC.

• CIVIL & TRAFFIC ENGINEERING •
5507 Ranch Drive - Suite 205 (501) 868-3999
Little Rock, Arkansas 72223 Fax (501) 868-9710

This is an agreement made as of _____, 2009 between

The City of Conway, Arkansas _____ (OWNER)

AND

Peters & Associates Engineers, Inc. hereinafter referred to as "ENGINEER"

The OWNER and the ENGINEER, in consideration of the mutual covenants in this contract, agree with respect to the performance of professional engineering services by ENGINEER and in respect of the payment for those services by OWNER as set forth below. Execution of this agreement by the ENGINEER and OWNER constitutes OWNER'S written authorization to ENGINEER to proceed on the date first above written with services described in Section II below.

SECTION I - GENERAL

The OWNER agrees to employ the ENGINEER and the ENGINEER agrees to perform professional engineering services for the project. The ENGINEER has visited the site of the project. Engineering will conform to the requirements and standards of the OWNER, and the standards of skill and care ordinarily used by members of the ENGINEER'S profession practicing under similar conditions. In accordance with applicable regulations, laws and procedures. The ENGINEER will coordinate his services with the OWNER, and others required in the accomplishment of the work.

SECTION II - SCOPE OF SERVICES

The ENGINEER shall render all professional engineering services as listed below:

Traffic Signal Timing Plan Development and Implementation Engineering Services

The City of Conway, Arkansas has a need for development and implementation of coordinated traffic signal timing plans on the following signalized intersections in the city:

Salem Road and

Prince Street

College Avenue.

Oak Street and

Faulkner Plaza
I-40 Southbound Ramp
I-40 Northbound Ramp
Museum Road
Bob Courtway Drive
Elsinger Road.

Project Initiation

- A. Discuss update of existing timing plans (AM, Noon and PM peak hour).
- B. Determine necessary pedestrian counts.
- C. Discuss special timing plans (school, holidays etc.) .

Data Collection

- A. Conduct Turning Movement Counts.
- B. Review proposed timing plan structure.

Design Phase

- A. Enter turning movement data into SYNCHRO.
- B. Calculate initial optimized timing data for each intersection.
- C. Review existing phasing and make recommendation for modifications with consideration to led/lag operation using Dallas protected / permissive phasing.
- D. Recalculate optimized timing plan data.

Implementation Phase

- A. Assist City personnel to load timing plan data into computer.
- B. Field test each timing plan for equipment integrity.
- C. Make modifications to either field equipment or timing plan data.
- D. Initiate timing plans under design traffic conditions.
- E. Modify splits and offsets by intersection to optimize to field conditions.

Additional Traffic Engineering Services

When requested by the OWNER, the ENGINEER shall provide an estimate of cost for requested additional traffic engineering services and perform such only after written authorization has been given by the OWNER.

SECTION III - THE OWNER and ENGINEER FURTHER AGREE

1. This is an Arkansas Contract and in the event of a dispute concerning a question of fact in connection with the provisions of this contract which cannot be disposed of by mutual agreement between the OWNER and ENGINEER, the matter shall be resolved in accordance with the Laws of the State of Arkansas.
2. This Agreement may be terminated by either party by seven (7) days written notice in the event of substantial failure to perform in accordance with the terms hereof by the one (1)

party through no fault to the other party. If this Agreement is so terminated, the ENGINEER shall be paid for the time and materials expended to accomplish the services performed to date; however, the ENGINEER may be required to furnish an accounting of all costs. If the contract is so terminated, the engineer shall be paid for his time at the rate of 2.50 times the actual salary costs paid to his employees working on the project, and the actual costs of materials expended.

3. The ENGINEER will provide capabilities in critical program areas requiring expertise, and experience, and familiarity with the City of Conway street system. The services to be provided under this Agreement will be performed as directed by OWNER, consistent with program objectives and time schedules. Compensation will be provided on an “Hourly Rate” basis consistent with SECTION IV - ENGINEERING FEES.
4. The ENGINEER shall obtain and maintain, at the ENGINEER’S expense, such insurance as required by law to protect the ENGINEER from claims under the Workers Compensation Act and such comprehensive general liability insurance as required by law to protect the ENGINEER from all claims for bodily injury, death, or property damage which may arise from the performance by the ENGINEER or by the ENGINEER’S agents of the ENGINEER’S functions and services required under this Agreement.
5. The ENGINEER shall obtain and maintain, at the ENGINEER’S expense, professional liability insurance in an amount not less than \$1,000,000.
6. After completion of the Project, and prior to final payment, the ENGINEER shall deliver to the OWNER, all original documentation (including electronic files and mapping) prepared under this Contract.

SECTION IV - ENGINEERING FEES

1. For the Traffic Signal Timing Plan Development and Implementation Engineering Services described above, the engineering fees shall be as indicated and based on the HOURLY FEE SCHEDULE listed below:

CLASSIFICATION	FEE
Principal Engineer	\$ 151.00
Project Manager	\$ 125.00
Senior Technician	\$ 85.00
Technician/CADD Operator	\$ 55.00

2. The OWNER agrees to pay the ENGINEER the fee based on the attached man-hour estimate and NOT TO EXCEED **\$18,920.00**. Reimbursable expenses shall be exclusive of the fee. Reasonable out of pocket expenses for materials and services will be invoiced at actual cost, and receipts will be made available upon request. Common items that are

acceptable include: printing and photographic work, special delivery services, and subsistence expenses such as meals and automobile mileage. The Engineer will be paid monthly based on man-hours expended to date and upon statements submitted by the ENGINEER to the OWNER. These statements will be substantiated by a monthly progress report prepared by the ENGINEER, and submitted in the form and number required by the OWNER. Fees based on groups of intersections on described previously in this agreement are as follows:

▪ Salem Road	\$4,730.00
▪ Oak Street	\$14,190.00

3. For Additional Traffic Engineering Services described in SECTION II, the OWNER and the ENGINEER agree to negotiate the Engineering Fee in accordance with the Scope of Services to be performed. The same hourly fee schedule indicated above shall apply for providing authorized Additional Traffic Engineering Services.

SECTION VI - TERM, COMMENCEMENT, AND COMPLETION

1. This Agreement shall commence on the effective date set forth above and remain in effect for one year from the effective date. The Traffic Signal Timing Plan Development and Implementation Engineering Services are to be completed no later than **November 13, 2009**, unless extended or terminated by the OWNER in accordance with this Agreement. Authorized work associated with the Additional Traffic Engineering Services will be completed as directed by the City. Time is of the essence in performance of this Agreement. The ENGINEER shall complete the work, and the OWNER shall provide any required approval of the work in a reasonable and timely manner.

2. The ENGINEER shall begin work under the terms of this Agreement within ten (10) days of receiving written notice to proceed.

SECTION VII - OWNER RESPONSIBILITY

1. OWNER shall designate a person(s) to act as OWNER'S representative with respect to the services to be rendered under this Agreement.
2. OWNER shall make available to the ENGINEER all data, criteria, drawings, manuals, operating history, meeting minutes and logs relevant to the project effort.
3. OWNER shall provide the ENGINEER aerial photographs of the study area as needed.
4. OWNER will provide the ENGINEER a list of existing and proposed signals in the study area.
5. OWNER will provide the ENGINEER a print out of the existing data for each intersection which includes the phase and coordination data.
6. OWNER shall provide ENGINEER access to all the facilities necessary to perform this Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

OWNER:

CITY OF CONWAY, ARKANSAS

ENGINEER:

PETERS & ASSOCIATES ENGINEERS, INC.



Address for giving notices:

City of Conway
City Hall
Conway, Arkansas 72032

Address for giving notices:

Ernest J. Peters, P.E.
Peters & Associates Engineers, Inc.
5507 Ranch Drive, Suite 205
Little Rock, Arkansas, 72223

TRAFFIC SIGNAL TIMING MAN-HOUR ESTIMATE

Peters & Associates Engineers, Inc. Traffic Signal Timing Project City of Conway, Arkansas		(1) PRINCIPAL	(2) PROJECT MANAGER	(5) SR TECH	(6) TECHNICIAN CADD/GIS	TASK TOTAL Manhours
Project Initiation						
A.	Discuss TOD for timing plans.	2	2			4
B.	Determine necessary pedestrian counts.	2	2			4
C.	Discuss special timing plans (school, holidays, etc.).	2	2			4
Subtotal Project Initiation		6	6	0	0	12
Data Collection						
A.	Conduct Turning Movement Counts.	0	0	8	80	88
B.	Review proposed timing plan structure by corridor.	2	4	10	0	16
Subtotal Data Collection		2	4	18	80	104
Design Phase						
A.	Enter turning movement data into Synchro.	0	8	0	0	8
B.	Calculate initial optimized timing data for each intersection.		8	0	0	8
C.	Review existing phasing and make recommendation for modifications if necessary.	8	8	0	0	16
D.	Recalculate optimized timing plan data.	0	4	0	0	4
Subtotal Design Phase		8	28	0	0	36
Implementation Phase						
A.	Assist City personnel to load timing plan data into computer.	0	4	0	0	4
B.	Field test each timing plan for equipment integrity.	2	12	0	0	14
C.	Make modifications to either field equipment or timing plan data.	0	4	0	0	4
D.	Initiate timing plans under design traffic conditions.	0	12	0	0	12
E.	Modify splits and offsets by intersection to optimize to field conditions.	2	6	0	0	8
Subtotal Implementation Phase		4	38	0	0	42
TOTAL HOURS						194

City of Conway, Arkansas
Agreement for Testing Services of Traffic Lights Conflict Monitors

Effective Date: January 1st, 2010

This agreement for testing services ("Agreement") is entered into as of the effective date specified above, between Charlie Bocksnick (Bocksnick) and the City of Conway. Bocksnick and the City of Conway are hereinafter sometimes referred to individually as a "party" and collectively as the "Parties".

1. **Scope of Services:** Bocksnick agrees to provide, pursuant to the terms and conditions of this agreement, the services of its Professional Services of testing traffic light conflict monitors and performing preventative maintenance at each of the traffic light monitors. The testing will be performed on PMCT-200 testing unit and provide the City of Conway with a certification of each tested monitor. All tested units, will be returned to the City of Conway via insured United States mail or Conway Courier Service. Units in need of repair will be returned to the factory by the City of Conway staff. If Bocksnick detects any problem which requires parts, Bocksnick will solve problems with available parts. If additional parts are required, Bocksnick will contact Ronnie Hall or Alan Alvey and either can review for approval and make any required changes or corrections.
2. **Independent Contractor:** Bocksnick agrees and represents that it is an independent contractor and its personnel are not employees or agents of the City of Conway for federal tax purposes or any other purposes whatsoever and are not entitled to any of the City of Conway employee benefits. Bocksnick assumes sole and full responsibility for the acts of its employees and agents. Bocksnick is solely responsible for the compensation of Bocksnick employees assigned to perform services hereunder and payment of worker's compensation, disability and other similar insurance, and for withholding income and other taxes and social security.
3. **Terms of Payment:** Bocksnick will be paid \$50.00 for each monitor tested and for which a certification is provided. Bocksnick will invoice the City of Conway monthly and the City of Conway will submit payment to Bocksnick within ten days of the invoice. In addition, Bocksnick will be paid \$50.00 per hour for checking all detection, load switches, flasher operations and timing operations as part of a preventive maintenance program at each cabinet including checking wire terminals on the backpanel, cleaning the cabinets and checking air filters.
4. **Warranties:** Bocksnick warrants that (i) has the authority to enter in this Agreement and perform services hereunder and that its obligations are not in conflict with any other obligations; (ii) each Bocksnick employee has the proper skills, training, or background necessary to accomplish their assigned tasks and (iii) all services will be performed in a competent and professional manner.
5. **Term:** This agreement shall commence as of the effective date and shall continue in full force and effect for one year beginning January 1, 2010 and ending December 31st, 2010. This contract will be renewed on a yearly basis; however can be canceled 30 days in advance by Bocksnick or City of Conway.

6. **Indemnity:** Each party shall indemnify and hold the other Party harmless from and against any and all expenses, cost and liability for damage to property or injury or death of any person or persons arising out of or resulting from the willful acts or negligence of such party, its agents and employees.
7. **Insurance:** Each party agrees to procure and maintain at its own expense, for the term covered by this agreement, appropriate public liability insurance provided by a reputable and financially responsible insurance company to provide appropriate self insurance which shall safeguard the other party, and as its interests may appear Bocksnick is engaged in the performance of services relating to this Agreement. Bocksnick agrees to furnish satisfactorily evidence of such insurance prior to payment of the first invoice.
8. **Excusable Delay:** Neither party shall be liable for any delay or failure to perform due to cause beyond its control and without negligence.
9. **Advertising and Publicity:** Neither party shall use the other party's name in an advertising or publicity release without the party's written approval.
10. **Assignment:** Bocksnick shall assign, delegate or transfer any its right or obligations hereunder without the prior written consent of the City of Conway.
11. **Notices:** All notices shall be in writing and delivered personally or properly mailed, first class mail, postage prepaid to:

Bocksnick at
Charles Bocksnick
P.O. Box 5505
Jacksonville, AR 72078

The City of Conway
Street Department
1201 Oak Street
Conway, AR 72032

Or such other address or addresses as either party may designate by written notice. Any such notice shall be deemed given on the date delivered or place in the mails as specified.

12. **Waiver:** No failure or delay (in whole or in part) on the part of either party to exercise any right or remedy hereunder shall impair such right or remedy, or operate as a waiver thereof, or affect any other right or remedy hereunder. All rights remedies hereunder are cumulative and are not exclusive of any other rights or remedies provided hereunder or by law.

13. **Headings:** Headings are for reference only and are not intended to affect the meaning of any terms.
14. **Invalid Provisions:** If any provision of this Agreement is held invalid, illegal, or unenforceable, the remaining provisions shall continue unimpaired.
15. **Governing Law and Interpretation:** This agreement shall be constructed and enforced under the laws of the State of Arkansas without regard for the conflict of laws provisions thereof.
16. **Dispute Resolution: Venue and Jurisdiction:** The parties agree to use their best efforts to resolve any disputes that may arise out of operation of this Agreement amicable to avoid the expenses of litigation. In the event a situation arises where the parties are unable to resolve a disputed issue, then the parties shall pursue non-binding mediation. The parties agree, in good faith, to commit the resources necessary to mediate the matter in accordance with procedures to be established by the mediator. The mediator shall be chosen by agreement of the parties and the expenses shared equally. The parties further agree that all actions or proceeding arising directly or indirectly from this Agreement shall be commenced and litigated only in the Circuit Court of Faulkner County, Arkansas. The parties hereby expressly consent to the jurisdiction over them of the above listed courts, in all actions or proceeding arising directly or indirectly from this agreement.
17. **Entire Agreement:** This agreement, together with Work Orders hereto, contains the entire agreement between parties and supersedes any prior or inconsistent agreements, negotiations, representations and promises whether written or oral.

Done as of the effective date written above by:

City of Conway

Mayor Tab Townsell

Charlie Bocksnick

Charlie Bocksnick, Principal

Attest:

Michael O. Garrett
City Clerk/Treasurer



CITY OF CONWAY
STREET AND ENGINEERING DEPT.

100 East Robins • Conway, AR 72032
501-450-6165 • Fax 501-513-3566

6A-13

Ronnie D. Hall, P.E.
City Engineer

October 8, 2009

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

Re: Sidewalk Improvements
College Avenue adjacent to Fieldstone Subdivision
South Boulevard @ Sally Cone School
Favre Lane Wysteria to Ellen Smith School

Dear Mayor Townsell;

Bids were received at 10:00 AM, Thursday, October 8, 2009 at Conway City Hall for the above referenced project. This project involves the construction of sidewalks at various locations in Conway. The three bids received are summarized below and detailed on the enclosed bid tabulation.

	Schedule 1 College	Schedule 2 S. Boulevard	Schedule 3 Favre Lane	Total
HOJO Excav.	\$41,221.50	\$8,925.00	\$34,617.50	\$84,764.00
JCI Constr.	\$41,900.00	\$9,890.00	\$47,680.00	\$99,470.00
H.W. Tucker Engineer	\$45,730.00 \$40,260.00	\$9,565.00 \$9,330.00	\$49,965.00 \$44,800.00	\$105,260.00 \$94,390.00

I recommend that this project be awarded to the low bidder, HOJO Excavation, Inc.

The funding for this project is from the in-lieu of sidewalk fund. It is my understanding that the current balance in this fund is \$64,000. Therefore, we will need to reduce the scope of the projects or appropriate additional funding.

Please advise if you have questions or need additional information,

Sincerely,

Ronnie Hall, P.E.

**CITY OF CONWAY, ARKANSAS
SIDEWALK IMPROVEMENTS**

TABULATION OF BIDS RECEIVED OCTOBER 8, 2009 10:00 AM

Schedule 1 - College Ave. at Fieldstone			HOJO EXCAVATION, INC.		JCI CONSTRUCTION		H.W. TUCKER CO., INC.		ENGINEERS ESTIMATE	
DESCRIPTION	ESTIMATED		UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
	QUANTITY	UNITS	PRICE		PRICE		PRICE		PRICE	
1 SITE PREPARATION	1.00	L.S.	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$3,200.00	\$3,200.00	\$2,000.00	\$2,000.00
2 EARTHWORK	1.00	L.S.	\$200.00	\$200.00	\$3,500.00	\$3,500.00	\$1,680.00	\$1,680.00	\$2,500.00	\$2,500.00
3 CONCRETE SIDEWALK	335	S.Y.	\$18.90	\$6,331.50	\$34.00	\$11,390.00	\$26.00	\$8,710.00	\$30.00	\$10,050.00
4 CONCRETE CURB & GUTTER	580.00	L.S.	\$14.25	\$8,265.00	\$12.00	\$6,960.00	\$10.50	\$6,090.00	\$12.00	\$6,960.00
5 WHEELCHAIR RAMPS	25.00	L.S.	\$35.00	\$875.00	\$20.00	\$500.00	\$17.00	\$425.00	\$12.00	\$300.00
6 SEED & MULCH	400.00	S.Y.	\$4.50	\$1,800.00	\$2.00	\$800.00	\$1.25	\$500.00	\$3.00	\$1,200.00
7 MODULAR BLOCK WALL	750	SQ.FT.	\$22.00	\$16,500.00	\$17.00	\$12,750.00	\$26.50	\$19,875.00	\$17.00	\$12,750.00
8 CRUSHED STONE BASE COURSE	250	TONS	\$19.00	\$4,750.00	\$18.00	\$4,500.00	\$21.00	\$5,250.00	\$18.00	\$4,500.00
TOTAL AMOUNT - SCHEDULE 1				\$41,221.50		\$41,900.00		\$45,730.00		\$40,260.00

Schedule 2 - SOUTH BOULEVARD @ SALLY CONE SCHOOL			HOJO EXCAVATION, INC.		JCI CONSTRUCTION		H.W. TUCKER CO., INC.		ENGINEERS ESTIMATE	
DESCRIPTION	ESTIMATED		UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
	QUANTITY	UNITS	PRICE		PRICE		PRICE		PRICE	
1 SITE PREPARATION	1.00	L.S.	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
2 EARTHWORK	1.00	L.S.	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00	\$800.00	\$800.00
3 CONCRETE SIDEWALK	215	S.Y.	\$20.00	\$4,300.00	\$34.00	\$7,310.00	\$26.00	\$5,590.00	\$30.00	\$6,450.00
4 WHEEL CHAIR RAMP	25	SQ.FT.	\$35.00	\$875.00	\$20.00	\$500.00	\$17.00	\$425.00	\$12.00	\$300.00
5 SEED & MULCH	200	S.Y.	\$4.50	\$900.00	\$2.00	\$400.00	\$2.00	\$400.00	\$3.00	\$600.00
6 CRUSHED STONE BASE COURSE	10	TONS	\$25.00	\$250.00	\$18.00	\$180.00	\$40.00	\$400.00	\$18.00	\$180.00
TOTAL AMOUNT - SCHEDULE 2				\$8,925.00		\$9,890.00		\$9,565.00		\$9,330.00

Schedule 3 - FAVRE LANE WYSTERIA TO ELLEN SMITH			HOJO EXCAVATION, INC.		JCI CONSTRUCTION		H.W. TUCKER CO., INC.		ENGINEERS ESTIMATE	
DESCRIPTION	ESTIMATED		UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
	QUANTITY	UNITS	PRICE		PRICE		PRICE		PRICE	
1 SITE PREPARATION	1.00	L.S.	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
2 EARTHWORK	1.00	L.S.	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$2,820.00	\$2,820.00	\$3,000.00	\$3,000.00
3 CONCRETE SIDEWALK	1,070	S.Y.	\$17.75	\$18,992.50	\$34.00	\$36,380.00	\$36.00	\$38,520.00	\$30.00	\$32,100.00
4 WHEEL CHAIR RAMP	225	SQ.FT.	\$25.00	\$5,625.00	\$20.00	\$4,500.00	\$15.00	\$3,375.00	\$12.00	\$2,700.00
5 SEED & MULCH	1,200	LIN. FT	\$3.75	\$4,500.00	\$2.00	\$2,400.00	\$1.25	\$1,500.00	\$3.00	\$3,600.00
6 CRUSHED STONE BASE COURSE	50	TON	\$20.00	\$1,000.00	\$18.00	\$900.00	\$25.00	\$1,250.00	\$18.00	\$900.00
TOTAL AMOUNT - SCHEDULE 3				\$34,617.50		\$47,680.00		\$49,965.00		\$44,800.00

TOTAL ALL SCHEDULES				\$84,764.00		\$99,470.00		\$105,260.00		\$94,390.00
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CITY OF CONWAY
STREET AND ENGINEERING DEPT.

100 East Robins • Conway, AR 72032
 501-450-6165 • Fax 501-513-3566

Ronnie D. Hall, P.E.
 City Engineer

October 8, 2009

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

Re: Additional Parking Area
 City of Colleges Softball Complex

Dear Mayor Townsell;

Bids were received at 10:15 AM, Thursday, October 8, 2009 at Conway City Hall for the above referenced project. This project involves the construction of an additional parking lot to provide 120 additional parking spaces at the City of Colleges Softball Complex. The seven bids received are summarized below and detailed on the enclosed bid tabulation.

J' Construction, Inc.	\$125,213.50
H.W. Tucker Company, Inc.	\$128,804.00
JCI Construction	\$137,240.00
HOJO Excavation, Inc.	\$162,150.00
F.P. Bivens Construction Co.	\$166,861.67
Township Builders	\$176,789.00
Redstone Construction	\$180,640.00
Engineers Estimate	\$143,050.00

I recommend that this project be awarded to the low bidder, J's Construction, Inc.

This project as bid does not included asphalt paving, lighting or landscaping. Using our annual bid price from the Rogers Group of \$60.70 per ton the estimated cost of paving the parking area would be \$34,000.

Please advise if you have questions or need additional information,

Sincerely,

Ronnie Hall, P.E.

**CITY OF CONWAY, ARKANSAS
CITY OF COLLEGES SOFTBALL COMPLEX
ADDITIONAL PARKING**

TABULATION OF BIDS RECEIVED OCTOBER 8, 2009 10:15 AM

DESCRIPTION	ESTIMATED QUANTITY	UNITS	J' CONSTRUCTION		H.W. TUCKER COMPANY, INC.		JCI CONSTRUCTION		HOJO EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1 SITE PREPARATION	1.00	L.S.	\$9,500.00	\$9,500.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00
2 EARTHWORK	3,000.00	C.Y.	\$9.50	\$28,500.00	\$8.00	\$24,000.00	\$9.00	\$27,000.00	\$6.00	\$18,000.00
3 UNDERCUT AND SELECT BACKFILL	1,000.00	C.Y.	\$1.00	\$1,000.00	\$5.00	\$5,000.00	\$12.00	\$12,000.00	\$12.00	\$12,000.00
4 CRUSHED STONE BASE COURSE	2,000.00	TON	\$16.10	\$32,200.00	\$19.50	\$39,000.00	\$17.00	\$34,000.00	\$20.00	\$40,000.00
5 CONCRETE CURB & GUTTER	2,800.00	L.F.	\$10.25	\$28,700.00	\$10.00	\$28,000.00	\$11.00	\$30,800.00	\$14.50	\$40,600.00
6 6" CONCRETE SIDEWALK	210	L.F.	\$17.35	\$3,643.50	\$17.40	\$3,654.00	\$24.00	\$5,040.00	\$15.00	\$3,150.00
7 WHEELCHAIR RAMPS	950	SQ.FT.	\$12.60	\$11,970.00	\$12.00	\$11,400.00	\$10.00	\$9,500.00	\$25.00	\$23,750.00
8 SEED & MULCH	3,000	S.Y.	\$0.50	\$1,500.00	\$0.75	\$2,250.00	\$2.00	\$6,000.00	\$3.25	\$9,750.00
9 SILT FENCE	600	LIN. FT.	\$1.75	\$1,050.00	\$4.00	\$2,400.00	\$3.50	\$2,100.00	\$3.00	\$1,800.00
10 4" PVC SCHEDULE 40 CONDUIT	1,200	LIN. FT.	\$3.85	\$4,620.00	\$3.00	\$3,600.00	\$4.00	\$4,800.00	\$3.00	\$3,600.00
11 CONSTRUCTION LAYOUT	1	L.S.	\$2,530.00	\$2,530.00	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
TOTAL AMOUNT				\$125,213.50		\$128,804.00		\$137,240.00		\$162,150.00

DESCRIPTION	ESTIMATED QUANTITY	UNITS	F.P. BIVENS CONSTRUCTION		TOWNSHIP BUILDERS, INC.		REDSTONE CONSTRUCTION		ENGINEERS ESTIMATE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1 SITE PREPARATION	1.00	L.S.	\$6,941.67	\$6,941.67	\$13,189.00	\$13,189.00	\$19,000.00	\$19,000.00	\$8,000.00	\$8,000.00
2 EARTHWORK	3,000.00	C.Y.	\$8.50	\$25,500.00	\$8.00	\$24,000.00	\$12.00	\$36,000.00	\$7.50	\$22,500.00
3 UNDERCUT AND SELECT BACKFILL	1,000.00	C.Y.	\$15.00	\$15,000.00	\$17.00	\$17,000.00	\$19.00	\$19,000.00	\$16.00	\$16,000.00
4 CRUSHED STONE BASE COURSE	2,000.00	TON	\$18.00	\$36,000.00	\$19.00	\$38,000.00	\$19.00	\$38,000.00	\$18.00	\$36,000.00
5 CONCRETE CURB & GUTTER	2,800.00	L.F.	\$13.75	\$38,500.00	\$17.00	\$47,600.00	\$15.00	\$42,000.00	\$10.00	\$28,000.00
6 6" CONCRETE SIDEWALK	210	L.F.	\$22.00	\$4,620.00	\$30.00	\$6,300.00	\$29.00	\$6,090.00	\$25.00	\$5,250.00
7 WHEELCHAIR RAMPS	950	SQ.FT.	\$15.00	\$14,250.00	\$14.00	\$13,300.00	\$8.00	\$7,600.00	\$12.00	\$11,400.00
8 SEED & MULCH	3,000	S.Y.	\$0.75	\$2,250.00	\$1.00	\$3,000.00	\$0.45	\$1,350.00	\$2.00	\$6,000.00
9 SILT FENCE	600	LIN. FT.	\$3.00	\$1,800.00	\$3.00	\$1,800.00	\$3.50	\$2,100.00	\$3.50	\$2,100.00
10 4" PVC SCHEDULE 40 CONDUIT	1,200	LIN. FT.	\$10.00	\$12,000.00	\$8.00	\$9,600.00	\$5.00	\$6,000.00	\$4.00	\$4,800.00
11 CONSTRUCTION LAYOUT	1	L.S.	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
TOTAL AMOUNT				\$166,861.67		\$176,789.00		\$180,640.00		\$143,050.00



CITY OF CONWAY
SANITATION DEPARTMENT

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

Cheryl Harrington
Director

September 22, 2009

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

Re: 2010 Automated Recycling System

Dear Mayor Townsell,

Bids were submitted at 10.00 am. Monday, September 21, 2009 at City of Conway City Hall for a 2010 Automated Recycling System. One bid was submitted:

Nexgen Baling Systems	\$1,725,000.00
Less Supply of Platforms	- \$132,300.00
Less Platform Freight	- \$2,000.00
Less Platform Installation	- <u>\$7,000.00</u>
Balance	\$1,583,700.00

I recommend accepting Bid from Nexgen Baling System. This was the only bid and met all specs.

Please advise if you have questions or need additional information.

Sincerely,

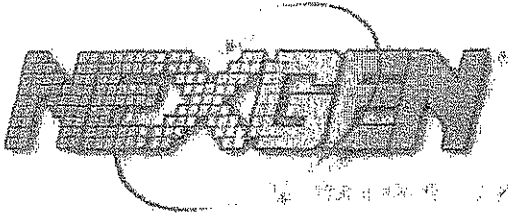
Cheryl Harrington

Cheryl Harrington
Sanitation Director

BID SUMMARY
Bid #2009-39
2010 Automated Recycling System

Bid #1 submitted by Nexgen Baling Systems
2010 Automated Recycling System
\$1,583,700.00

I recommend accepting bid from Nexgen Baling System. This was the only bid and met all specs.



MORRIS
General Office Manager
P.O. Box 1000
1501 Grand Point
Denville, NJ 07834-1000
Tel: 973-271-1111
Fax: 973-271-1112
morris@morris.com

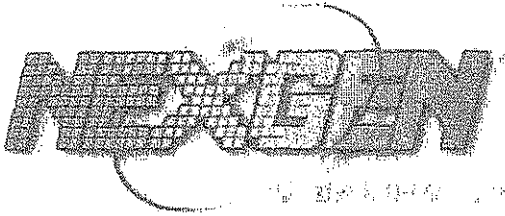
9-21-09

**TOTAL PRICE INCLUDING: ALL SPECIFIED
EQUIPMENT, OPTIONS, SHIPPING,
INSTALLATION, WIRING, TRAINING** **\$1,725,000.00**

DEDUCT FOR NON SUPPLY OF PLATFORMS	-\$132,300.00
DEDUCT FOR PLATFORM FREIGHT	-\$2,000.00
DEDUCT FOR PLATFORM INSTALLATION	-\$7,000.00
TOTAL MINUS PLATFORMS	\$1,583,700.00
TOTAL ALLOWED FOR TRADE-IN	\$0.00

* ESTIMATED DELIVERY DATE 03-03-10

* PRICE **DOES NOT** INCLUDE FOLLOWING: DEMOLITION, TRADE-IN, FEES, PERMITS, BUILDING MODIFICATIONS, REMOVAL OF OLD EQUIPMENT OR PROVISIONS FOR STERILIZATION OF WASTE OR COMMODITIES BEING PROCESSED.



Matt Harris
Regional Sales Manager
NexGen Baling Systems / Marathon Equipment Company
P.O. Box 1798
Vernon, AR 72086-1798
Phone: 870-231-1798
Fax: 870-231-1799
Email: mharris@nexgenbaling.com

9-21-09

BID FORM

To: Mayor and Board of Aldermen
City of Conway
1201 Oak Street
Conway, Arkansas 72032

From: Matt Harris
Regional Sales Manager
NexGen Baling Systems / Marathon Equipment Company
P.O. Box 1798
950 County Rd. 9 South
Vernon, AR 72086-1798

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish equipment as specified by the City of Conway, Arkansas, for the prices listed below.



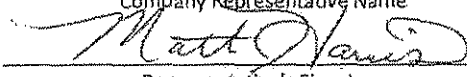
City of Conway Sanitation Department
 Bid # 2009-39
 2010 Automated Recycling System
 Opening Date: Monday, September 21, 2009
 City Hall - Downstairs Conference Room @
 10:00am
www.cityofconway.org

Bid Price for 2010 Automated Recycling System: \$ 1,725,000.00

(Please feel free to submit your bid on a separate document; however this page must be signed and turned in with your bid.) In the blank above; just put see submitted bid.

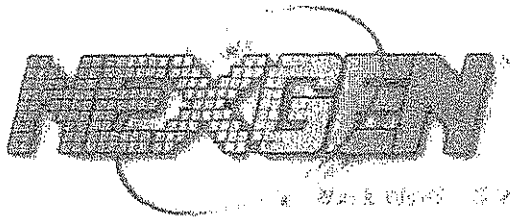
Unsigned bids will be rejected:

Authorized Agent Bidding on this project:

NEXGEN BALING SYSTEMS
 Company Name
MATT HARRIS
 Company Representative Name

 Representative's Signature

<u>HIGHWAY 9 SOUTH</u>	<u>MATT.HARRIS@NEXGENBALERS.COM</u>	
Address		Email Address
<u>VERNON</u>	<u>ALABAMA</u>	<u>35592</u>
City	State	Zip
<u>(205) 695-9105</u>		<u>(205) 695-7250</u>
Telephone Number		Fax Number
	<u>09-21-09</u>	
	Date	

City of Conway



Matt Harris
Manager, Trade Programs
111 East 11th
PO Box 1000
Des Moines, IA 50319
515-281-1111
216-640-4105
matt.harris@iowaenergy.com

PLATFORM/CONVEYOR TRADE-IN

DUE TO THE LARGE SIZE AND CUSTOM NATURE OF SORTING PLATFORMS AND CONVEYORS, WE ARE UNABLE TO OFFER A REASONABLE TRADE-IN PRICE ALLOWANCE FOR THE OLD PLATFORM SYSTEM/CONVEYORS. IT IS OUR OPINION THAT THE CITIES BEST ACTION IN THIS REGARD WOULD BE TO SELL LOCALLY FOR SCRAP.

THANK YOU



City of Conway Arkansas
Ordinance No. O-09 _____

AN ORDINANCE APPROPRIATING FUNDS FOR THE CITY OF CONWAY SANITATION DEPARTMENT FOR A 2010 AUTOMATED RECYCLING SYSTEM, DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES,

WHEREAS, the City Council of the City of Conway accepted the bid from Nexgen Baling Systems for a 2010 Automated Recycling System in the amount of \$1,583,700; and

WHEREAS, the funding for this purchase has not previously been appropriated by Council action;

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

SECTION 1. The City of Conway shall appropriate funds in the amount of \$1,583,700 from the Sanitation Replacement Fund Balance Account (23.190) and appropriate those funds to Sanitation Surcharge Heavy Equipment Account (23.118.934) for the purchase of an automated recycling system from Nexgen Baling Systems.

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

SECTION 3. This ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 13th day of October, 2009

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer

City of Conway Reuse Facility

Business Plan



Cheryl Harrington: City of Conway Director of Sanitation

Executive Summary

Mission statement

Our mission is to make Conway an environmentally friendly and attractive place to live and work. Protect the City's natural resources, provide the highest quality of service, continue to improve our efficiency and effectiveness and to be the professional department that is expected and deserved by the citizens of Conway and Faulkner County.

Business opportunity

It has been apparent to our Department for some time that a modest quantity of goods brought for disposal in the City of Conway landfill are actually still of good quality and would be desirable to others if an outlet was available to showcase these materials to the general public.

As a way to expand upon the Conway's current integrated solid waste management plan, the City of Conway Sanitation Department seeks to establish a Reuse Center. This proposed facet of the Department will serve primarily to increase the amount of material diverted from the Landfill while concurrently benefiting residents who utilize the facility to find and purchase needed items at a nominal price. The Department will also benefit by income generated through the sale of materials from the Reuse Center. Additionally, plans to setup a voucher system within the Reuse Center to directly benefit underprivileged local individuals and families will further increase the Center's purpose to serve members of our community who are among the most in need of assistance.

Financial projections

The City of Conway Reuse Center intends to keep materials designated as refuse by some from realizing their end-of-life as objects taking up valuable space in our municipal landfill. By providing another outlet in our comprehensive solid waste management plan, the Reuse Center will act as a facility to turn previously unwanted goods by one resident into sought-after treasures for another. The materials landing on the reuse center's shelves would have otherwise been buried as part of in our waste stream. The purpose of the Reuse Center is to alleviate the expenditure of costly landfill space consequently saving the city money at a substantial rate. When considered one yard of uncompacted garbage is given the dollar value of \$32.00 per square foot, by salvaging materials from dumpsters and turning those materials into Reuse Center merchandise, the landfill space savings alone will financially benefit the Department and City greatly.

There is also potential to gain income through the sale of materials from reuse center shelves. Even modestly pricing materials at the Reuse Center will generate income to defray the facility's operating costs.

Financial benefit from operation of the Reuse Center will extend beyond the Department and into the community by providing underprivileged residents a place to obtain basic necessities free of charge through a voucher program.

Industry Environment

Overview of the industry

The Reuse Center will operate on the same premise as a “Thrift Store” retail business with a focus on making charitable contributions through the donation of materials to community members in need.

Projected position for the future

It is fully anticipated that the Reuse Center will extend the life of our municipal landfill by regularly diverting a portion of materials otherwise earmarked for burial. We also see the facility assisting low-income families and individuals in our community identified by the United Way of Faulkner County by providing them with quality household goods through the operation of a free voucher system (upon approval from the United Way Board).

Potential customers

Needy individuals/families from our community. Customers interested in purchasing thrift-store merchandise. Customers interested in purchasing raw building supplies; lumber, paint mixed by the facility, cleaning supplies, etc...

Direct competitors

The City of Conway Reuse Center does not wish to directly compete with local thrift stores.

The City of Conway Sanitation Department plans to deliberately price items so as not to be a competitive threat to neighboring thrift store establishments such as the Salvation Army Thrift Store, Humane Society Thrift Store, and/or other “Mom and Pop” thrift stores.

It is anticipated a large portion of the materials which go through the Reuse Center will not yield the Department any actual income due to the proposed voucher program allowing free merchandise to be donated to needy residents of Faulkner County, though by simply moving the material from the Reuse Center shelves financial benefit is gained in not utilizing landfill space to bury the material.

The City of Conway Reuse Center simply wishes to take materials brought by customers of the Sanitation Department for disposal out of the waste stream and sees the Reuse Center as another piece of a forward-thinking integrated solid waste management plan for the City of Conway to save natural resources and extend the life of our landfill.

Marketing

Business opportunity

There is a niche that a Reuse Center operated as part of the City's Sanitation Department can uniquely fill due to the benefits gained by the Department and City of Conway residents from materials circulating through Reuse Center shelves, specifically the preservation of space in our landfill and the assistance we can provide to needy residents of Faulkner County through the proposed voucher program.

The Center will operate differently than other area Thrift Store establishments due to the City of Conway Reuse Center's operation focusing more on moving a higher volume of material for a lesser direct profit so the most landfill space possible is saved and a more valuable indirect profit realized.

The City of Conway Reuse Center is unique from similar area businesses due to its position within the Sanitation Department and the goals its establishment seeks to realize.

Company impact

By opening the City of Conway Reuse Center our Sanitation Department will further expand its integrated solid waste management operations and further solidify its standing as one of the most comprehensive and progressive recycling centers in the state of Arkansas.

Operating the City of Conway Reuse Center will aid in extending the lifespan of our municipal landfill by keeping material from the waste stream.

The voucher program operated by the Reuse Center in cooperation with the United Way of Faulkner County and/or other area charitable organizations will assist to provide goods of necessity for those identified as among the most needy in our community.

Operations

Organizational structure

The full-time position devoting 100% of hours to running the Reuse Facility is designated as a "Sanitation Collector". The full-time position devoting 50% of hours to running the Reuse Facility is designated as "Sanitation Secretary". Both positions will report directly to the Recycling Manager and indirectly to the Recycling Supervisor and Sanitation Department Director. An formal annual report detailing the yearly operations of the Reuse Center will be prepared by the Department Director and submitted to the Mayor and City Council Members.

Capital requirements

A facility is required to house the Reuse Center. The facility is currently under construction at an initial cost of \$336,954.00. Desks and shelving will need to be purchased as well as some racks to hang clothing and display books, etc... Another investment will be a Point of Sale system. One was located at a complete cost \$5,280.00 (this included 2 year maintenance plan, lables, ribbons, cash register and barcode printer).

Core operations

The Reuse Center which will be located adjacent to the Material Recovery Facility (MRF) at 4550 Hwy 64 West, Conway, AR 72032.

The Reuse Center will have a pricing chart to serve as a basis of assessing what the retail cost of materials will amount to for consumers. This chart will be a framework open for interpretation when circumstances warrant deviation from the chart (for example a nearly new pair of designer jeans would be assessed a higher retail price than older jeans which are not of the same quality or condition).

Goods sold at the Reuse Center will have assessed in addition to the cost of the material the applicable sales tax rate. Sales tax will be collected on goods sold as required by state mandate. The applicable sales tax amount will be figured on goods; goods then will be priced such as to equal a "round dollar figure" when sales tax is added to the price, meaning that no change in coins will be reflected in the amount of goods. Goods will be priced in whole dollar amounts when sales tax is added to the price of the goods to discourage the use of coins during transactions.

The Reuse Center will be staffed by (1) full-time employee working 100% toward Reuse Center duties compensated at a rate of \$12.1069/hr (\$25,182.35/yr) and (1) full-time employee devoting 50% of work hours to Reuse Center duties at a rate of \$13.7842/hr (\$28,671.14/yr).

The Reuse Center will be open to receive customers (4) days per week during the hours of 8:00 a.m. – 3:00 p.m. (2) days a week the Reuse Center will receive clients on recommendation from the United Way of Faulkner County designated as needy individuals/families and given a voucher of a pre-determined amount to spend at the Reuse

Center. (2) days a week the Reuse Center will be open for the general public to shop at the facility and no vouchers will be honored, only paying consumers will be served. The remaining day of the week will be designated for Reuse Center employees to re-stock facility shelves, price materials, and perform general maintenance duties of running the business.

The Center will not handle any cash on its premises. Rather, customers of the Reuse Center will be given a ticket at the Reuse Checkout Counter detailing merchandise purchased and the total cost of their purchases. They will then present their ticket at the Sanitation Booth where all monies will be exchanged. A receipt will be issued by the booth attendant after merchandise is paid for and then the receipt will be given to the Reuse employee who will release the goods to the customer.

A detailed merchandise inventory will be kept by Reuse Center employees utilizing a scanning device to "inventory in" and "inventory out" materials. Materials to stock Reuse Center shelves will be determined by Sanitation Employees as quality goods marketable to the general public.

Examples of materials to stock the Reuse Center shelves include: books, quality clothing presented as ready-to-wear (clean, in good condition, etc...), baby toys and select baby items (which will be checked against the government safety-recall listings and checked to make sure they are free from potential contaminants such as lead), home décor items, select furniture (if in good quality and space allows), select white goods (appliances) in working condition, electronics in working condition, kitchen items (pots, pans, dishes), paint, cleaning agents, fertilizer, pesticides, etc... in their original containers. Items not accepted at the Reuse Center include: bedding items, baby and toddler carseats,

Financial Projections

We predict a modest income from the sale of goods during the (2) days per week the Reuse Center is open to general customers. We fully anticipate a more financially lucrative aspect of operating the facility will be realized through the space saved in the City of Conway landfill by keeping materials which stock the shelves of the Reuse Center out of the waste stream.



City of Conway, Arkansas
Ordinance No. O-09- _____

AN ORDINANCE ACCEPTING DONATED PORTABLE RADIOS FROM THE UNIVERSITY OF CENTRAL ARKANSAS TO VARIOUS CITY DEPARTMENTS; AND FOR OTHER PURPOSES

WHEREAS, the City of Conway has a need for portable radios for various departments within the City of Conway

WHEREAS, a donation has been made by the University of Central Arkansas of 35 portable radios to be disbursed to the Parks & Recreation Department, Fire Department, and Street Department; and

WHEREAS, the University of Central Arkansas has requested that the City of Conway accept these portable radios.

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

Section 1. That the City of Conway does hereby accept the donation from the University of Central Arkansas of the 35 portable radios with an estimated value of \$21,000.

Section 2. The City of Conway shall appropriate \$19,200 from the General Fund Donation Account 01.909. Allocations of \$10,200 will be placed into 01.115.354 and \$9,000 into 01.120.354 Parks and Recreation. \$1,800 shall be appropriated from the Street Fund Donation account into 02.201.354.

PASSED 13th day of October, 2009

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-09-___

AN ORDINANCE APPROPRIATING FUNDS AND WAIVING BIDS FOR HONOR GUARD UNIFORMS FOR THE CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Conway Honor Guard, which was established in 1996 and is comprised of thirteen firefighters, represents the City at special events such as the Faulkner County Fair Parade; the Faulkner County Christmas Parade; Annual Lights over the Lake; the Fallen Firefighters Memorial Service in Emmitsburg, Maryland; retirement and funeral services for Arkansas communities; and various other city activities.

WHEREAS, the necessary items for the Honor Guard (flags, flag stands, poles, holders, axes and other items) are covered by a very limited budget, and

WHEREAS, the uniforms for the Honor Guard are worn and in need of replacement for which budgetary authority 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 waive all required competitive bids and purchase uniforms from GST Public Safety in Grand Prairie, Texas at a cost of \$10,369 plus shipping and handing charges.

SECTION 2. The City of Conway shall appropriate funds to cover the above cost as a General Fund Balance appropriation.

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

PASSED this 13th day of October, 2009.

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer



City of Conway, Arkansas
Ordinance No. O-09- _____

AN ORDINANCE WAIVING BID REQUIREMENT FOR THE CITY OF CONWAY FIRE DEPARTMENT TO UTILIZE A SOLE SOURCE VENDOR TO REPAIR EQUIPMENT, DECLARING AN EMERGENCY, AND FOR OTHER PURPOSES,

WHEREAS, the City of Conway Fire Department has fire apparatus in need of immediate repair and desires to utilize a particular vendor as the sole source available and knowledgeable of this equipment; and

WHEREAS, the City of Conway Fire Department will use the funds from the Fire Department Operating budget, in the Vehicle Maintenance Account (01.115.234).

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

SECTION 1. The City of Conway hereby approves a waiver of the bid requirements in order for the Fire Department to utilize Pro Fire Equipment to repair the transmission on Reserve Engine 7 up to the amount of \$12,000.

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

SECTION 3. This ordinance is necessary of the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 13th day of October, 2009.

APPROVED:

Mayor Tab Townsell

ATTEST:

Michael O. Garrett
City Clerk/Treasurer

City of Conway
Human Resources Department

Date: October 6, 2009

To: Andy Hawkins David Grimes Mark Vaught Shelly Mehl
Jim Rhoades Mary Smith Theo Jones Shelia Whitmore

cc: Mayor Tab Townsell

From: Lisa Mabry-Williams

Subject: City Paid Benefit Plans – Dental

Blue Cross Dental

Our current High and Low Option dental plans with Blue Cross include the following:

Low Option - \$50 deductible High Option - \$25 deductible
\$1000 maximum benefit per plan year \$1500 maximum benefit per plan year

- BC Dental has on line enrollment, billing, employees are able to access their personal claims on line.
- HR has the ability to enroll/terminate coverage and make changes to employee/dependent information on line
- A. M. Best rating of A - excellent
- Minimal claims issues, excellent service, any issues are resolved promptly.
- **3.0% premium increase for 2010 plan year**

2010 Dental Insurance - City Cost Only							
Coverage Type	No. Insured Employees	2009 City Cost	2010 City Cost	2009 City Cost/Mo	2010 City Cost/Mo	Difference	Annual Cost Difference
Employee	159	\$16.54	\$17.02	\$2,629.86	\$2,706.18		
Employee + Spouse	86	\$33.12	\$34.14	\$2,848.32	\$2,936.04		
Employee + Children	51	\$37.92	\$39.04	\$1,933.92	\$1,991.04		
Employee + Family	145	\$44.56	\$45.92	\$6,461.20	\$6,658.40		
	441			\$13,873.30	\$14,291.66	\$418.36	\$5,020.32

We respectfully request that you approve the renewal of our contract with our dental benefits provider, Blue Cross/Blue Shield for the 2010 plan year.

City of Conway
Human Resources Department

Date: October 6, 2009

To: Andy Hawkins David Grimes Mark Vaught Shelly Mehl
Jim Rhoades Mary Smith Theo Jones Shelia Whitmore

cc: Mayor Tab Townsell

From: Lisa Mabry-Williams

Subject: Voluntary Employee Benefits

Benefit Partners/FlexCo Inc.

The current voluntary benefit providers for the City of Conway have informed us that there will be no increase in premiums for the benefits provided by Unumprovident Life and American Heritage Life. These voluntary benefits include life, accident, cancer, heart, and short term disability. An additional First Diagnosis cancer policy is available for the 2010 benefit year. FlexCo will continue to administer the Section 125 Cafeteria Plan free of charge. These are voluntary benefits 100% paid for by the employee.

Currently 129 employees participate in the voluntary VSP vision program. For 2010 there is a substantial rate decrease, 16.5%, due in part to our increased participation numbers. The rates are guaranteed for two years and are as follows:

	Employee Only	Employee + Spouse	Employee + Children	Employee + Family
Current Premium	\$ 13.41	\$ 21.46	\$ 21.91	\$ 35.31
2010 Premium	\$ 11.20	\$ 17.92	\$ 18.30	\$ 29.50

Employees who do not elect voluntary vision coverage will continue to have a limited vision benefit under their medical benefits with Health Advantage. This benefit pays for one eye examination with the required co-pay once every two years and does not pay for glasses or contacts.

The vision benefit we currently offer, along with the other voluntary benefits have been well received by employees and Benefit Partners/FlexCo Inc. has done an excellent job of servicing the accounts including the Section 125 Cafeteria Plan. For these voluntary benefits, the broker deals directly with the employees for initial enrollment, claims issues, etc.

We respectfully request that you approve the renewal of our contract with our voluntary benefits provider, Benefit Partners/FlexCo Inc. for the 2010 plan year.