

Mayor Tab Townsell  
City Attorney Michael Murphy  
City Clerk/Treasurer Michael O. Garrett



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

**City of Conway - City Council Meeting**

[www.cityofconway.org](http://www.cityofconway.org)

Tuesday, September 25<sup>th</sup>, 2012 @ 6:30pm

Judge Russell L. "Jack" Roberts District Court Building – 810 Parkway St., Conway, AR 72032

5:30pm - Committee Meeting:

**No Committee Meeting**

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Call to Order: Mayor Tab Townsell  
Roll Call: Michael O. Garrett, City Clerk/Treasurer  
Minutes: September 11<sup>th</sup>, 2012 City Council Meeting  
Announcements/Proclamations/Recognitions: *Employee Service Awards*

**1. Report of Standing Committees:**

**A. Economic Development Committee (Airport, Conway Corporation, Conway Development, Chamber of Commerce)**

1. Consideration to approve dedication deed for Conway Corporation for property located at 1405 Lollie Road.
2. Consideration to approve nominations for the Airport Advisory Committee.

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

1. Resolution requesting the Faulkner County Tax Collector place a certified lien against property located at 1618 Sarah Circle for incurred expenses by the City of Conway.
2. Consideration to enter into a reimbursement agreement with Exxon Mobil Pipeline for City of Conway Arterial Loop Project.
3. Consideration to accept bids for the Stone Dam Creek Pathway Project (Mimosa Dr to Dave Ward Drive).
4. Ordinance accepting and appropriating grant funds for the Conway Tree Board to help pay for expenses associated with the 2012 Arbor Day Celebration.
5. Ordinance accepting and appropriating grant funds received for Conway EcoFest 2012 events.
6. Ordinance to rezone property located west of the termination of Collins Drive from R-1 to PUD.

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

1. Consideration to accept bids for the purchase of a trackhoe excavator for the Conway Sanitation Department.

**D. Public Safety Committee (Police, Fire, CEOC, Information Technology, City Attorney, & Animal Welfare)**

1. Consideration to accept bids for the auction of weapons for the Conway Police Department.

**E. Finance**

1. Consideration to approve the monthly financials reporting ending August 31, 2012.
2. Ordinance appropriating funds for audit fees and professional accounting services for the City
3. Ordinance amending the general fund revenue budget for the City.
4. Ordinance appropriating funds for a general fund reserve for the City.

**Old Business**

**New Business**

**Adjournment**

**DEDICATION DEED****KNOW ALL MEN BY THESE PRESENTS:**

That Conway Corporation, an Arkansas corporation organized and existing under the laws of the State of Arkansas, hereinafter called GRANTOR, for and in consideration of the sum of Ten Dollars (\$10.00), and other good and valuable consideration paid by the City of Conway, Arkansas, a municipal corporation chartered under the laws of the State of Arkansas, hereinafter called GRANTEE, the receipt of which is hereby acknowledged, does hereby grant, sell and dedicate for roadway purposes unto the said GRANTEE, and unto its successors and assigns forever, a right-of-way easement for roadway purposes over and across the following described lands situated in the County of Faulkner, State of Arkansas:

The East 40 feet of the East  $\frac{1}{2}$  SW  $\frac{1}{4}$ , Section 19, Township 5 North, Range 14 West, Faulkner County, Arkansas, containing 79.29 acres, more or less.

This conveyance is made subject to all rights-of-way, covenants and restrictions, easements and all other reservations of record.

To have and to hold the same unto the said GRANTEE, and unto its successors and assigns forever, for the purposes aforesaid.

And GRANTORS, for an in consideration of the said sum of money, do hereby release and relinquish unto the said GRANTEE, and unto its successors and assigns forever, all its right and possibility of curtesy, dower and homestead in and to the above described real property.

WITNESS my hand and seal this 24th day of August, 2012.

Richard Arnold, CEO  
CONWAY CORPORATION

**ACKNOWLEDGMENT**

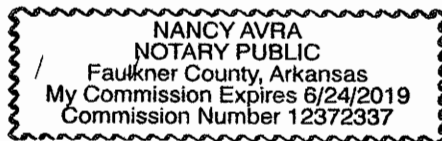
STATE OF ARKANSAS )  
                                  ) ss  
COUNTY OF FAULKNER)

On this day, personally appeared before me Richard Arnold, CEO of Conway Corporation, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein contained on behalf of Conway Corporation.

Witness my hand and official seal this 24th day of August, 2012.

Nancy Avra  
NOTARY PUBLIC

MY COMMISSION EXPIRES:



Prepared By:

Michael L. Murphy  
Bar Number 86203  
Conway City Attorney  
Guy W. Murphy Building  
1234 Main Street  
Conway, Arkansas 72034  
501.450.6193

City of Conway - Mayor's Office  
1201 Oak Street  
Conway, AR 72032  
[www.cityofconway.org](http://www.cityofconway.org)

# Memo:

**To:** Mayor Tab Townsell  
City Council Members

**From:** Felicia Rogers

**Date:** Thursday, September 20, 2012

**Re:** Airport Advisory Committee

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Nominations were taken for the Airport Advisory Committee until Friday, September 14, 2012.

The following were selected to serve on this committee:

- Two (4) year terms Brad Teague (Ward 4) & William Adkisson (Ward 4)
- Two (3) year terms Steve Magie (Ward 2) & Fletcher Smith (Ward 3)
- Two (2) year terms Harrell Clendenin (Ward 4) & Kevin Wish (Ward 1)
- One (1) year term William Hegeman (Ward 2)

Thank you for your consideration.



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

*Date:* September 3, 2012

*Board applying for: (One board per form)*

Harrell E. Clendenin

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

*Person Nominated:* Harrell E. Clendenin

*Address:* 2017 College Street *City, State, Zip* Conway, AR 72034

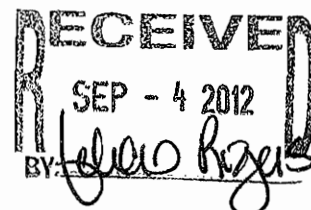
*Phone/Home:* 501 327 4863 *Work:* 501 730 2535

*Person making nomination:* Harrell E. Clendenin

*Address:* 2017 College Street Conway, AR 72034

*Phone/Home:* 501 327 4863 *Work:* 501 730 2535

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



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

Past member Conway Rotary Club; Past member Conway Kiwanis Club; Past Chair Healthcare Committee United Way Faulkner County; Past President St. Joseph Athletic Booster Club; Past Secretary Metropolitan Council, Arkansas Hospital Association; Past Chair Nominating Committee Arkansas Hospital Association; Current Vice Commander Arkansas Wing Civil Air Patrol, U.S. Air Force Auxillary; Local FAA Safety Team Representative; Member of several aviation related organizations, i.e. Aircraft Owners and Pilots Association.

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

See attachment

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*What contributions do you hope to make?*

See attachment

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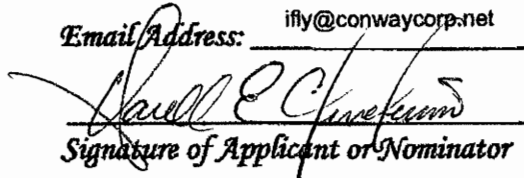
*Please feel free to attach to this application any additional information.*

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

Age: 65 Sex: Male Race: White

Occupation: Retired Ward: 4B

Email Address: iffly@conwaycorp.net

  
Signature of Applicant or Nominator

September 3, 2012

Date

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

I have been a proponent of replacing the current airport since the 1970's and have taken every opportunity since to encourage those in power to do so. I have been supportive of this venture every step of the way and I want to see it succeed in every way. I see the airport as a gateway to our community, especially for those visiting us via air transportation from all across the country to conduct business and visit family and friends; therefore the need exists for it to be operated in a professional manner. I foresee in Conway's future the need for, and the opportunity for, development and the creation of aviation related businesses and therefore jobs as a result of our new airport construction. I am retired and am willing to bring forth my abilities and time to serve the City of Conway through the Airport Advisory Committee.

I have been involved in aviation as a pilot for 44 years and have been around aviation since I was 10 years old, 55 years, as a result of having family members and friends involved in it. I have extensive experience and background in business and hospital administration and hold both a bachelor's and master's degree along with my aviation experience. I have a great deal of experience in committee work having served on many committee's in the business and healthcare arena over the years and can bring this experience and understanding of the process to the position.

Additionally I am a Commercial Pilot holding both single-engine and multi-engine land privileges as well as a Certified Flight Instructor for single and multi-engine land aircraft to include instrument instructor. Since retiring from Hospital Administration in 1998 I have operated an aircraft management and pilot service business. This has taken me across much of the United States, as well as Mexico and Canada. I have observed many airport and fixed base operations, both good and bad. I have gained as a result, insight from those observations as to what works and doesn't work from both a customer perspective and from that of an operator of aviation related business. This experience should serve the advisory committee and in turn the aviation customers and citizens of the Conway well.

***What contributions do you hope to make?***

I hope to help bring an understanding of the entire aviation community to the committee ranging from the interest of the Sunday afternoon flyers to the corporate flyers and all in between. I expect to see those services necessary for the operation and support of the airport and FBO's are conducted in a fair and competitive manner as to price, quality and quantity. Further, that service and support to the aviation community is provided in a fair and equitable manner as well as a timely manner. I expect an efficient and SAFE operation. As a Federal Aviation Administration Volunteer Safety Team Representative I am especially interested in the safety of the airport operation and in the safety of those operating aircraft from the field. I would expect to help insure the Conway Airport gets its fair share of grant money for continuing improvements through the Federal Aviation Administration and the Arkansas Department of Aeronautics and is not allowed to again languish into complacency leading to a less than up to date facility. I will be a strong advocate of the development of aviation industry in this community and the creation of jobs that follow and their ultimate positive impact on the economy of the community in turn.

I would fully hope as an initial member to assist in establishing the Advisory Committee's role, function and traditions to insure its vitality and continued contribution to the aviation community and the city of Conway long after my term of service.





City of Conway  
www.cityofconway.org

Board/Commission Nomination Form:

Date: 9/14/12

Board applying for: (One board per form)

Airport Commission

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

Person Nominated: Fletcher Smith

Address: 1825 Daniel Lane City, State, Zip Conway, AR 72034

Phone/Home: 501.514.0585 Work: 501.329.2842

Person making nomination: Lauren Compton

Address: 1150 Crimson Clover Dr.

Phone/Home: 501.514.3433 Work: 501.329.2842

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

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

Faulkner County Amateur Radio Club, Main Street Arkansas, Conway Chamber of Commerce Board of Directors, Conway Corporation Board of Directors, Faulkner County Fair Parade Chairman, Oak Grove Cemetery Assoc., Health Facilities Board

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

Fletch is a pilot and also interested in the economic effect an improved airport would have for Conway. As a businessman he understands that a better airport brings new businesses and more and better jobs to Conway.

*What contributions do you hope to make?*

He hopes that by being able to work with others who share his same goals and interests to continue to make Conway a better place to live.

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

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

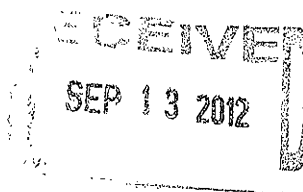
Age: 60 Sex: Male Race: White

Occupation: Jeweler Ward 4

Email Address: Fletch@conwaycorp.net

Fletch Smith  
Signature of Applicant or Nominator

9-14-12  
Date



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

Date: 9-12-2012

Board applying for: (One board per form)

Airport Advisory Committee

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

Person Nominated: Kevin Wish

Address: 1550 Chinook Dr. City, State, Zip Conway, AR 72034

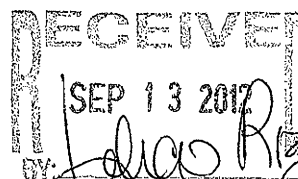
Phone/Home: 479-774-1449 Work: 501-513-4538

Person making nomination: Same

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

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

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



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

Kiwanis Club of Conway, Member.  
Toad Suck Daze 10K/5K Run, Committee member (2000-2012)  
Ellen Smith Elementary PTO Treasurer (2008-2010)  
Faulkner County Leadership Institute, 2002  
Faulkner Co Chapter, American Red Cross, Board Member (2006-2009)

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

I want to become more involved in local government  
and the Conway community. I have over 18 years of  
banking experience with 12 in the Conway market.  
I am also a licensed pilot.

*What contributions do you hope to make?*

I hope to contribute my knowledge in finance and  
banking, as well as input as a pilot.

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

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

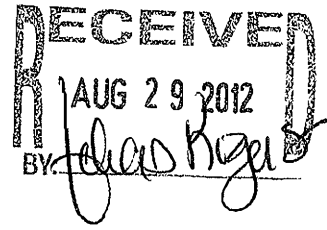
Age: 40 Sex: M Race: White

Occupation: Banker Ward: 1

Email Address: Kevinpwish@gmail.com

Kevin Wish  
Signature of Applicant or Nominator

9-12-2012  
Date



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

Date: 8/27/12

Board applying for. (One board per form)

Airport Advisory Committee

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

Person Nominated: William M. Hegeman

Address: 3001 Larchview Avenue Rd City, State, Zip Conway, A. 72032

Phone/Home: 501-327-7528 Work: 501-336-7192  
Cell

Person making nomination: Same

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

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

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

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

Retired CEO - Conway Corporation  
Past President & Current Member of Land Committee of  
Conway Development Corp.  
Past Chairman - Conway Planning Commission - Board of  
Adjustment - Conway Chamber of Commerce

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

Was involved in efforts to relocate Airport for many years. Heavily involved in commissioning study for new site & acquiring majority of land at new site.

What contributions do you hope to make?

Use the knowledge I gained through the development process to assure that the new facility is the very best to serve our future needs.

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

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

Age: 77 Sex: M Race: W

Occupation: Retired Ward: C2

Email Address: billh@conwaycorp.net

Bill H. Deegan  
Signature of Applicant or Nominator

8/27/12  
Date



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

Date: 8/27/12

Board applying for: (One board per form)

Airport Advisory Board

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

Person Nominated: William C. Adkisson

Address: 5750 Tyler City, State, Zip Conway, Arkansas 72034

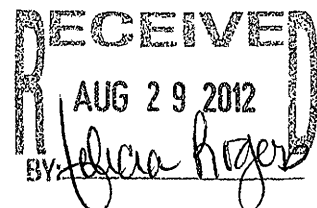
Phone/Home: (501) 327-5660 Work: (501) 327-0220

Person making nomination: William C. Adkisson

Address: 5750 Tyler, Conway, Arkansas 72034

Phone/Home: (501) 327-5660 Work: (501) 327-0220

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



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

Chairman of Board of Directors, Conway Development Corporation, Conway Corporation Board Member, Conway Chamber of Commerce Board Member; Former Board Member of Boys and Girls Club of Faulkner County, Conway Symphony Orchestra, and United Way of Faulkner County.

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

I have been a licensed pilot for thirty-two years and have a keen interest in aviation and the operation of the new airport. Personally, and on behalf of the Conway Development Corporation, I have worked for the acquisition of land and FAA approval of the new airport. Now that it is on the verge of opening, I have the interest and background to assist in making sure that it is a well-run organization.

*What contributions do you hope to make?*

To insure that the airport is well run, presenting a good impression to pilots, both local and transient, and offering a full range of good, economical services to the flying community. Having flown into municipal airports across the country, I have experienced good and bad operations and can assist to make the new Conway airport competitive with any in the country.

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

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

Age: 63 Sex: M Race: White

Occupation: Attorney at Law Ward 3

Email Address: bill@faulknercountytittle.com

William C. Arlman Date 8/29/12  
Signature of Applicant or Nominator





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

Date: 8-28-12

Board applying for: (One board per form)

Airport Advisory Comm. Here

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

Person Nominated: STEPHEN MAGIE  
Address: 2775 OLD MORRILTON HWAY CONWAY AR 72032  
City, State, Zip  
Phone/Home: 501-327-8721 Work: 501-327-4444

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

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

RECEIVED  
AUG 29 2012  
BY: Lehana High

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

DOWNTOWN PARTNERSHIP - BOARD MEMBER  
CHAMBER MEMBER  
SECT - FAULKNER COUNTY MEDICAL SOCIETY  
CIVIL SERVICE COMMISSION - FORMER MEMBER

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

IN ADDITION TO ABOVE AND EDUCATIONAL EXPERIENCE,  
I AM A LONGTIME PILOT WITH COMMERCIAL &  
INSTRUMENT RATINGS.

What contributions do you hope to make?

WORK WITH OTHER COMMISSION MEMBERS AND CITY  
CONCIL TO ENSURE CONWAY HAS A STRONG VIBRANT  
ATMOSPHERE WITH PERSONNEL & FACILITIES THAT ARE  
ATTRACTIVE TO OUTRIG INTEREST AS WELL AS SERVING  
INTEREST OF LOCAL RESIDENTS.

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

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

Age: 58 Sex: M Race: W

Occupation: PHYSICIAN Ward: 2

Email Address: stevemagie@conwaycorp.net

Magie Mabrey  
Signature of Applicant or Nominator

8-28-12  
Date



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

Date: 8/28/12

Board applying for: (One board per form)

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

Person Nominated: Brad Teague  
Address: 3190 Windsong Ln City, State, Zip Conway 72034  
Phone/Home: 358 8804 Work: 450 5244

Person making nomination: Bill Addison  
Address: \_\_\_\_\_  
Phone/Home: \_\_\_\_\_ Work: \_\_\_\_\_

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

# BRAD TEAGUE

Application → New Airport Committee

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

Rotary

Chamber

Various Philanthropies

Event Committees

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

I am a Commercially Licensed Pilot with an Instrument Rating. I would bring a different perspective to the committee on the new airport. I don't know all the quaters or managers well and would not be influenced by or have any bias due to them.

What contributions do you hope to make?

I travel frequently to other airports throughout the Southeast and South Central US. I have a good perspective on quality components of airports & FBO's.

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

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

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

Age: 42 Sex: Male Race: White

Occupation: UCA Athletics Ward: 3

Email Address: bteague@uca.edu

Brad Teague  
Signature of Applicant or Nominator

8/29/12  
Date



City of Conway, Arkansas

Resolution No. R-12-\_\_\_

**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 1618 Sarah Circle within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904: and

**WHEREAS**, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount \$161.06 (\$119.15 + Penalty-\$11.91 + filing fee-\$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

**WHEREAS**, a hearing for the purpose of determine such lien has been set **September 25<sup>th</sup>, 2012** in order to allow for service of the attached notice of same upon the listed property owners, by certified or publication as is necessary.

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Conway, Arkansas that:

**SECTION 1:** That after said public hearing the amount listed above is hereby certified and is to be forwarded to the Faulkner County Tax Collector and Assessor by the City of Conway.

**SECTION 2:** That this Resolution shall be in full force and effect from and after its passage and approval.

**ADOPTED** this 25th day of September, 2012.

**Approved:**

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

**Attest:**

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

**City of Conway**  
Planning & Development  
1201 Oak Street  
Conway, Arkansas 72032



**Barbara McElroy**  
Administrative Assistant  
Phone: 501-450-6107  
Fax: 501-450-6144

## MEMO:

To: Mayor Tab Townsell  
CC: City Council Members

From: Barbara McElroy  
Date: September 4, 2012

Re: September 18, 2012

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- July 12<sup>th</sup>, 2012 – Warning Violation written regarding overgrown grass.
- Property Owner is listed as Edyth B. Daub.
- Property was rechecked on 7/20/2012 with no progress made.
- Property was rechecked on 7/31/2012 no progress.
- Certified and regular letters were mailed 8/1/2012 to address on file.
- Property was rechecked on 8/10/2012 & 8/17/2012 with no action.
- Final Cleanup finished on 8/22/2012.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any questions please advise.

# INVOICE

**City of Conway**  
**Code Enforcement**

DATE: SEPTEMBER 21, 2012

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

TO Edyth B. Daub  
 1618 Sarah Circle  
 Conway, AR 72034

Description: Mowing/Clean up/Admin Fees  
 associated with the nuisance abatement at  
 1618 Sarah Circle

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS    | DUE DATE             |
|--------------------------|---------------|------------------|----------------------|
| Bill Haynes              | 710-04474-000 | Due upon receipt | September 25th, 2012 |

| HOURS                            | DESCRIPTION                          | UNIT PRICE | LINE TOTAL      |
|----------------------------------|--------------------------------------|------------|-----------------|
| 1                                | Mowing                               | 17.99      | 17.99           |
| 1                                | Mowing                               | 13.75      | 13.75           |
| 1                                | Maintenance Fee                      | 15.00      | 15.00           |
| 1                                | Administrative Fee (Barbara McElroy) | 24.15      | 24.15           |
| 1                                | Administrative fee (Bill Haynes)     | 19.10      | 19.10           |
| 1                                | Administrative Fee (Glenn Berry)     | 21.70      | 21.70           |
| 2                                | Certified Letter                     | 3.29       | 6.58            |
| 2                                | Regular letter                       | .44        | .88             |
| <b>TOTAL BY<br/>9/25/2012</b>    |                                      |            | <b>\$119.15</b> |
| <b>TOTAL AFTER<br/>9/25/2012</b> |                                      |            | <b>\$161.06</b> |

- Total amount due after 9/25/2012 includes collection penalty & filing fees

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

**Payments are due 30 days from date of this letter;**

**City of Conway**  
**Code Enforcement**

1201 Oak Street  
Conway, Arkansas 72032  
[www.cityofconway.org](http://www.cityofconway.org)



**Barbara McElroy**  
Permits & Planning Dept.  
Phone 501-450-6107  
Fax 501-450-6144

August 28, 2012

Edyth B. Daub  
1618 Sarah Circle  
Conway, AR 72034

**Parcel # 710-04474-000**

**RE: Nuisance Abatement at 1618 Sarah Circle, Conway AR**  
**Cost of Clean-Up, Amount Due: \$119.15**

Dear Ms. Daub,

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

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

At its **September 25<sup>th</sup>, 2012 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

1. Consideration of the cost of the clean-up of your real property.
2. Consideration of placing a lien on your real property for this amount.
3. Consideration of certifying this amount determined at the hearing, plus a ten percent (10%) penalty for collection & filing fees, to the Tax Collector of Faulkner County to be placed on the tax books as delinquent taxes and collected accordingly.

None of these actions will be necessary if full payment is received before the meeting date. Please make check payable to the **City of Conway** and mail to **1201 Oak Street Conway Arkansas 72032** with the **attention** to **Barbara McElroy**. If you have any questions, please feel free to call me at 501-450-6191.

Sincerely,

Barbara McElroy



**Conway Code Enforcement  
Incident Report**

**Date of Violation: July 12, 2012**

**Violator Name: Edyth B. Daub**

**Address of Violation: 1618 Sarah Cir.**

**Violation Type: Tall Grass**

**Warning #: CE5673**

**Description of Violation and Actions Taken: The grass at 1618 Sarah Circle was found to be in violation and a warning ticket was issued on 7-12-12. Rechecks were conducted on 7-20-12 and 7-31-12 with no change noted. Certified letters were sent on 08-01-12. Further rechecks were conducted on 8-10-12 and 08-17-12 with no change in condition. Mowing was scheduled and conducted by physical plant employees. Before and after pictures were taken.**

**Code Enforcement Officer: Bill Haynes**

**Officer Signature:** \_\_\_\_\_



**Date: 08-19-12**

**Time: 0635 hrs**



MEMO

CITY OF CONWAY

MAYOR'S OFFICE

**To:** Mayor Tab Townsell  
 City Council Members

**From:** Felicia Rogers

**Date:** September 19<sup>th</sup>, 2012

**Subject:** Conway Arterial Loop\_Exxon Mobil Pipeline Agreement

The City of Conway is requesting permission to enter into reimbursement agreement with Exxon Mobil Pipeline associated with the Arterial Loop Project. The South Interchange phase of the Western Loop crosses the 20" ExxonMobil petroleum pipeline about 1,100 feet west of the UP Railroad and immediately behind the Gold Creek Baptist Church. This crossing is on the City portion of the Phase I – South Loop Project.

As part of the Utility Adjustment requirements to allow the new roadway to cross their existing pipeline & easement, ExxonMobil is requiring that the coating on the existing pipe line be replaced. This requires that the existing pipeline be dug up and exposed, sand blasted and recoated. Their estimated cost to perform this work is \$275,369.23.

This amount has been previously provided and is included in the utility adjustment item of Garver's project cost estimate. The cost may be reimbursable out of the state contribution to the project if sufficient funds are available.

This work needs must be completed prior to the AHTD allowing the contract for the road construction to proceed (spring 2013). We are at a point now that this should move forward to avoid delaying the project.

The Mayor respectfully seeks your approval to enter into this agreement with Exxon Mobil.

Thank you,

Felicia Rogers  
 Executive Assistant to the Mayor  
[felicia.rogers@cityofconway.org](mailto:felicia.rogers@cityofconway.org)



**ExxonMobil Pipeline Company**

P. O. Box 618  
Corsicana, Texas 75151  
(903) 654-5305 Telephone  
(903) 399-8699 Cell

**Terry Leppa**

Right-of-Way Staff Specialist



September 13, 2012

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

Re: Conway Arterial Loop

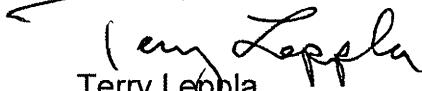
Dear Mr. Townsell:

Attached for your signature are three copies each of a reimbursement agreement and letter agreement associated with the City of Conway Arterial Loop project. Please execute all three copies and return to this office.

Upon execution on behalf of Mobil Pipe Line Company I will return one fully executed copy of each agreement.

Thank you in advance,

Sincerely,

  
Terry Leppa

## REIMBURSEMENT AGREEMENT

This Agreement made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2012, by and between Mobil Pipe Line Company ("MPL") having a mailing address at P.O. Box 2220, Houston, Texas 77252-2220, and the City of Conway, Arkansas ("THE CITY"), whose mailing address is 1201 Oak St., Conway, Arkansas 72032:

### WITNESSETH

WHEREAS, MPL owns and operates a 20" pipeline, said pipeline being a part of a pipeline system known as the Corsicana-Patoka line; and

WHEREAS, THE CITY has developed plans to construct a portion of the Conway Arterial Loop and Sidebottom Road which will require the adjustment of the MPL pipeline to accommodate these roads; and

WHEREAS, THE CITY has requested that MPL adjust and/or take protective action on a portion of the aforementioned pipeline, and

WHEREAS, THE CITY has agreed to reimburse MPL for the actual costs and expenses incurred in the adjustment of said pipeline;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereinafter set forth, it is hereby agreed by and between THE CITY and MPL as follows:

**ADJUSTMENT OF PIPELINES:** MPL shall recondition the pipeline as described in Exhibit "A" attached hereto and becoming a part hereof. The work on the pipeline shall be done by MPL and/or its contractors in a workmanlike and expeditious manner in accordance with accepted industry practices and work schedules, and using diligence to complete said adjustment.

**PAYMENT BY THE CITY:** THE CITY shall pay in advance to MPL the estimated cost for the adjustment of said pipeline. A copy of said estimate is attached hereto in Exhibit "A". Should the actual cost be less than the estimated cost, the difference shall be refunded to THE CITY upon project completion and reconciliation. Should the actual cost be greater than the estimated cost, THE CITY shall remit the difference to MPL within ninety (90) days of the presentation of a statement showing actual costs and support materials.

**INGRESS AND EGRESS:** THE CITY hereby grants to MPL the right of ingress and egress across all lands owned, leased or controlled by THE CITY as may be reasonable or necessary for MPL to adjust, inspect, cover, test, connect, operate and maintain the adjusted pipeline. Such ingress and egress shall be along routes as agreed by MPL and THE CITY.

**AUDIT:** THE CITY shall have the right at any time to audit and obtain copies of the books, records and accounts of MPL relating to the invoice presented for payment at the completion of the work on this project.

**ENTIRETY OF AGREEMENT:** This agreement constitutes the entire agreement between the parties hereto and no alterations of the terms and conditions of this Agreement shall be valid unless in writing and signed by both of the parties hereto. This agreement shall be binding upon and inure to the benefit of the parties hereto, their successors or assigns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first written above.

**THE CITY OF Conway, Arkansas**

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

ITS: \_\_\_\_\_

**MOBIL PIPE LINE COMPANY**

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

# "EXHIBIT A "

PL-0695G

## EXXONMOBIL PIPELINE COMPANY ESTIMATE OF EXPENDITURES CHARGEABLE TO GOV'T AND 3rd PARTY DAMAGE REIMBURSABLE PROJECT

|   |             |
|---|-------------|
| <b>July 9, 2012</b>   | AFE NO: TBD |
| LOCATION OF WORK: <b>Pegasus North-Faulkner Co, AR - Conway Arterial Loop (MP 318.64) &amp; Sidebottom Road (MP 318.68)</b>   |             |
| COMPLETE DESCRIPTION OF WORK TO BE PERFORMED & REASON:  |             |
| <p>Due to the planned road improvements by the Arkansas State Highway and Transportation Department, ExxonMobil Pipeline Company will need to excavate, inspect, and recondition portions of the 20" Pegasus Pipeline. The pipeline will be crossed by two new roads. The Conway Arterial Loop will cross at approximately STA# 16824+06. The extension of Sidebottom Road will cross at approximately STA# 16826+33.</p> <p>In order to provide safe access for the new roads, ExxonMobil Pipeline will need to excavate the affected pipeline, remove the existing coating, inspect the pipe, install weld wraps, recoat the line, and backfill the area. Backfill will be completed with excavated material and a slurry material in accordance with standard pipeline backfill procedures. Approximately 200 feet will need to be excavated and reconditioned for the Conway Arterial Loop. Approximately 60 feet of pipe will be excavated and reconditioned for Sidebottom Road.</p> <p><b>Cost Estimate is based off a required soil compaction of 95%.</b></p> <p>EXPENSES REIMBURSED BY: <span style="float: right;">Arkansas State Highway and Transportation Department</span></p> |             |
| <b>THIS ESTIMATE GOOD FOR 90 DAYS.</b>  |             |

| QUANTITY  | COMPANY LABOR <i>Based on - 7 Day (12hr)</i>  | AMOUNT                   | TOTAL              |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|---|---|--------------------------|--------------------|----------------------|--|------------------------|---------------|---|--------------------|-----------------|----------|---------------------------|---------|---------------------|----------|-------------------------|---------|------------------|--------|----------|-------|------------|-------------|
| 1   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 45%;">DESCRIPTION:</th> <th style="width: 15%;"># DAYS</th> <th style="width: 40%;">DAY RATE</th> </tr> <tr> <td>Tech Leader</td> <td style="text-align: center;">18</td> <td style="text-align: right;">\$600.00</td> </tr> </table>   | DESCRIPTION:             | # DAYS             | DAY RATE             | Tech Leader                              | 18                     | \$600.00      | \$10,800.00   | <b>\$10,800.00</b> |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| DESCRIPTION:  | # DAYS  | DAY RATE                 |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| Tech Leader   | 18  | \$600.00                 |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| <i>PERSONAL EXPENSES OF COMPANY EMPLOYEES</i>                 |   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 1   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 45%;">DESCRIPTION:</th> <th style="width: 15%;"># DAYS</th> <th style="width: 40%;">DAY RATE</th> </tr> <tr> <td>OUT-OF-TOWN EXPENSES-Company Tech leader</td> <td style="text-align: center;">13</td> <td style="text-align: right;">\$185.00</td> </tr> </table>  | DESCRIPTION:             | # DAYS             | DAY RATE             | OUT-OF-TOWN EXPENSES-Company Tech leader | 13                     | \$185.00      | \$2,405.00  | <b>\$2,405.00</b>  |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| DESCRIPTION:  | # DAYS  | DAY RATE                 |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| OUT-OF-TOWN EXPENSES-Company Tech leader                      | 13  | \$185.00                 |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| <i>COMPANY VEHICLE AND EQUIPMENT EXPENSE</i>                  |   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 45%;">DESCRIPTION:</th> <th style="width: 15%;"># DAYS</th> <th style="width: 40%;">DAY RATE</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>  | DESCRIPTION:             | # DAYS             | DAY RATE             |  |                        |               |   | <b>\$0.00</b>      |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| DESCRIPTION:  | # DAYS  | DAY RATE                 |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|   |   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| <i>MATERIALS</i>  |   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">PIPE (INCLUDING FREIGHT)</th> <th style="width: 40%;">PER FOOT</th> </tr> <tr> <td> </td> <td> </td> </tr> </table>   | PIPE (INCLUDING FREIGHT) | PER FOOT           |                      |  | \$0.00                 | \$0.00        |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| PIPE (INCLUDING FREIGHT)                                      | PER FOOT  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|   |   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Sales Tax @</th> <th style="width: 40%;">8.25%</th> </tr> <tr> <td>OTHER</td> <td> </td> </tr> </table>   | Sales Tax @              | 8.25%              | OTHER                |  | \$0.00                 | <b>\$0.00</b> |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| Sales Tax @   | 8.25%   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| OTHER   |   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
|   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">OTHER</th> <th style="width: 40%;">PER UNIT</th> </tr> <tr> <td>9 RD6 &amp; 600 Adhesive</td> <td style="text-align: right;">\$330.00</td> </tr> <tr> <td>3 Box of 7" Bead Brush</td> <td style="text-align: right;">\$200.00</td> </tr> <tr> <td>2 Roll of Asbestos bags, Roll of Clear Bags, Plastic Sheeting</td> <td style="text-align: right;">\$185.00</td> </tr> <tr> <td>7 20" Weld Wrap</td> <td style="text-align: right;">\$599.00</td> </tr> <tr> <td>35 100lb Bag Black Beauty</td> <td style="text-align: right;">\$17.00</td> </tr> <tr> <td>1 Assorted Fittings</td> <td style="text-align: right;">\$100.00</td> </tr> <tr> <td>245 Cu. Yards of Slurry</td> <td style="text-align: right;">\$80.00</td> </tr> <tr> <td>100 Welding Rods</td> <td style="text-align: right;">\$1.75</td> </tr> <tr> <td>Shipping</td> <td style="text-align: right;">15.0%</td> </tr> </table> | OTHER                    | PER UNIT           | 9 RD6 & 600 Adhesive | \$330.00                                 | 3 Box of 7" Bead Brush | \$200.00      | 2 Roll of Asbestos bags, Roll of Clear Bags, Plastic Sheeting | \$185.00           | 7 20" Weld Wrap | \$599.00 | 35 100lb Bag Black Beauty | \$17.00 | 1 Assorted Fittings | \$100.00 | 245 Cu. Yards of Slurry | \$80.00 | 100 Welding Rods | \$1.75 | Shipping | 15.0% | \$4,290.45 | \$19,600.00 |
| OTHER   | PER UNIT  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 9 RD6 & 600 Adhesive  | \$330.00  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 3 Box of 7" Bead Brush  | \$200.00  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 2 Roll of Asbestos bags, Roll of Clear Bags, Plastic Sheeting | \$185.00  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 7 20" Weld Wrap   | \$599.00  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 35 100lb Bag Black Beauty                                     | \$17.00   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 1 Assorted Fittings   | \$100.00  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 245 Cu. Yards of Slurry                                       | \$80.00   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| 100 Welding Rods  | \$1.75  |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| Shipping  | 15.0%   |                          |                    |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |
| <b>MATERIALS TOTAL</b>  |   |                          | <b>\$32,893.45</b> |                      |  |                        |               |   |                    |                 |          |                           |         |                     |          |                         |         |                  |        |          |       |            |             |

**EXXONMOBIL PIPELINE COMPANY**  
**ESTIMATE OF EXPENDITURES CHARGEABLE TO**  
**GOV'T AND 3rd PARTY DAMAGE REIMBURSABLE PROJECT**

| July 9, 2012   |                                | AFE NO: TBD |        |                      |                     |
|--|--------------------------------|-------------|--------|----------------------|---------------------|
| LOCATION OF WORK: Pegasus North-Faulkner Co, AR - Conway Arterial Loop (MP 318.64) & Sidebottom Road (MP 318.68) |                                |             |        |                      |                     |
| <b>CONTRACT LABOR AND EQUIPMENT- Based on - 7 Day (12hr)</b>   |                                |             |        | AMOUNT               | TOTAL               |
| QUANTITY   | ITEM                           |             | # DAYS | RATE                 |                     |
| 0  | Inspector                      | \$45.00     | 0      | \$685.00             | \$0.00              |
| 1  | Equipment Operator             | \$25.75     | 12     | \$390.00             | \$4,680.00          |
| 2  | Welder                         | \$60.00     | 10     | \$910.00             | \$18,200.00         |
| 2  | Welder Helper                  | \$19.50     | 10     | \$300.00             | \$6,000.00          |
| 1  | Superintendent                 | \$45.00     | 12     | \$685.00             | \$8,220.00          |
| 0  | Skilled Laborers               | \$19.50     | 0      | \$300.00             | \$0.00              |
| 5  | Skilled Laborers               | \$19.50     | 12     | \$300.00             | \$18,000.00         |
| 1  | Labor Foreman                  | \$29.50     | 12     | \$450.00             | \$5,400.00          |
| 1  | Truck Driver                   | \$26.00     | 6      | \$500.00             | \$3,000.00          |
| 12   | per diem Day                   | \$100.00    | 12     | \$100.00             | \$14,400.00         |
|  | Sales Tax @                    |             |        | 8.250%               | \$6,426.75          |
| <b>CONTRACT LABOR TOTAL</b>  |                                |             |        |                      | <b>\$84,326.75</b>  |
| 5  | Pickup                         | \$16.00     | 12     | \$195.00             | \$11,700.00         |
| 0  | Rubber Tire Backhoe 4X4        | \$37.00     | 0      | \$444.00             | \$0.00              |
| 1  | 325 Trackhoe                   | \$90.00     | 12     | \$1,080.00           | \$12,960.00         |
| 1  | Cargo Trailer                  | \$10.00     | 12     | \$120.00             | \$1,440.00          |
| 1  | Flat Bed Trailer               | \$8.00      | 12     | \$100.00             | \$1,200.00          |
| 2  | Welder Rig                     | \$30.00     | 12     | \$360.00             | \$8,640.00          |
| 0  | Cat 3 Cu. Yd Loader with Forks | \$55.50     | 0      | \$670.00             | \$0.00              |
| 0  | D-5 Dozer                      | \$40.00     | 0      | \$480.00             | \$0.00              |
| 1  | Vibrator for compac Day        | \$250.00    | 12     | \$250.00             | \$3,000.00          |
| 1  | Office Trailer Day             | \$200.00    | 12     | \$200.00             | \$2,400.00          |
| 1  | Sandblasting Rig Day           | \$123.00    | 12     | \$123.00             | \$1,476.00          |
| 1  | 185 Air Compresso Day          | \$175.00    | 12     | \$175.00             | \$2,100.00          |
| 1  | Lot of Permits                 | \$242.00    | 6      | \$242.00             | \$1,452.00          |
| 1  | Haul Truck w/ Lowboy           | \$70.00     | 6      | \$840.00             | \$5,040.00          |
|  | Sales Tax @                    |             |        | 8.250%               | \$4,241.16          |
| <b>CONTRACT EQUIPMENT TOTAL</b>  |                                |             |        |                      | <b>\$55,649.16</b>  |
| <i>MISCELLANEOUS ITEMS</i>   |                                |             |        |                      |                     |
| Surveying Crew   |                                |             |        |                      | \$15,000.00         |
| ROW Expenses   |                                |             |        |                      | \$5,000.00          |
| ROW Agents   |                                |             |        |                      | \$8,000.00          |
| NDT Crew 8 days @ \$1250 per day   |                                |             |        |                      | \$10,000.00         |
|  |                                |             |        |                      | <b>\$38,000.00</b>  |
| <b>PAYROLL BURDEN &amp; WELFARE EXPENSE</b><br>(50% OF COMPANY LABOR)  |                                |             |        | \$10,800.00          | \$5,400.00          |
| <b>SUB-TOTAL</b>   |                                |             |        |                      | <b>\$229,474.36</b> |
| <b>ADMINISTRATIVE OVERHEAD</b><br>(20% of SUB-TOTAL)   |                                |             |        |                      | \$45,894.87         |
|  |                                |             |        |                      | <b>\$45,894.87</b>  |
| <b>SUB-TOTAL</b>   |                                |             |        |                      | <b>\$275,369.23</b> |
| <b>CONTINGENCY</b>   |                                |             |        | 0 % OF SUB-TOTAL     | \$0.00              |
| <b>TOTAL ESTIMATED EXPENSE/DISMANTELLING EXPENDITURES</b>  |                                |             |        |                      | <b>\$275,369.23</b> |
|  |                                |             |        |                      | <b>\$275,369.23</b> |
| PREPARED BY: TY Lough / Joe Ennis  |                                |             |        | 100 % REIMBURSABLE = | <b>\$275,369.23</b> |



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

Ronnie Hall, P.E.  
 City Engineer  
[ronnie.hall@cityofconway.org](mailto:ronnie.hall@cityofconway.org)  
 501-450-6165

September 19, 2012

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

Re: Stone Dam Creek Pathway  
 Mimosa Dr to Dave Ward Drive

Dear Mayor Townsell;

Bids were received at 10:00 AM, Thursday, August 18, 2011 at Conway City Hall for the above referenced project. This project involves the construction of 2,665 feet of 12' wide asphalt pathway from Mimosa Drive to Dave Ward Drive along Stone Dam Creek; the construction of a 120 foot span pedestrian bridge across Stone Dam Creek; and the construction of a 32 space parking lot near the end of Mimosa Drive. The four bids received for this project are listed below and detailed on the enclosed bid tabulation.

|                               |              |
|-------------------------------|--------------|
| F. P. Bivens Construction Co. | \$769,239.35 |
| Township Builders             | \$775,186.00 |
| J's Construction              | \$788,874.00 |
| Hard Rock Construction, Inc.  | \$790,521.59 |
| Engineer's Estimate           | \$721,074.00 |

This project was not awarded at the time bids were received due to issues with easements. We are now securing the remaining easements thru the platting process and will have all the necessary easements.

The low bidder, F.P. Bivens, is OK with proceeding with the project as bid in 2011 with the exception of the decorative fence bid item. The fence subcontractor will not hold his price on this item. The price of the fence looks to high anyway (\$75.00 per foot for 800 feet of fence = \$60,000). We could remove the fence from the contract by Change Order and secure a separate contract for a less expensive style fence (usually about \$30.00 per foot). I have recommend award of this project to the low bidder F. P. Bivens Construction, Inc. with a Change Order eliminating the decorative fence for a net amount of \$709,239.35.

The funding for this project would utilize the Parks & Recreation Bond's reserved for Pedestrian Trails.

Please advise if you have questions or need additional information.

Sincerely,

Ronnie Hall, P.E.





**City of Conway, Arkansas**  
**Ordinance No. O-12- \_\_\_\_\_**

**AN ORDINANCE ACCEPTING AND APPROPRIATING GRANT FUNDS FOR THE CONWAY TREE BOARD TO HELP PAY FOR EXPENSES ASSOCIATED WITH THE 2012 ARBOR DAY CELEBRATION; AND FOR OTHER PURPOSES;**

**WHEREAS**, funding for the 2012 Arbor Day celebration was funded with a donation of \$5,000 by Conway Corporation; and

**WHEREAS**, the holiday of Arbor Day, recognized by official proclamation, is one of critical importance to the education of the general public to the beneficial role our urban forest plays within our community; and

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

**Section 1.** The City of Conway, Arkansas, shall accept grant funds in the amount of \$5,000 and appropriate said funds from the Donations Account (260-000-4705) to the Tree Board Account (260-000-5430).

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

Passed this 25<sup>th</sup> day of September, 2012

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-12-69**

**AN ORDINANCE ACCEPTING GRANT PROCEEDS AND APPROPRIATING FUNDS FOR  
CONWAY ECOFEST 2012, AND FOR OTHER PURPOSES:**

**WHEREAS**, the Wal-Mart (Facility #5) has made a donation of \$1,000 for the 2012 Conway EcoFest for which the City of Conway has been selected to serve as the pass through entity;

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

**SECTION 1.** The City of Conway shall accept donations from Wal-Mart (Facility #5), in the amount of \$1,000 for the purpose of the Conway's EcoFest.

**SECTION 2.** The City of Conway shall appropriate \$1,000 from General Fund Revenue Donation Account (001.119.4705) for disbursements to the Conway EcoFest (001.119.5399).

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

**PASSED** this 25<sup>th</sup> day of September, 2012

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-12- \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED WEST OF THE TERMINATION OF COLLINS DRIVE FROM R-1 TO PUD:**

**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** symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

TRACT 1 LEGAL DESCRIPTION: A TRACT OF LAND LOCATED IN PART OF THE E½ SW¼ AND PART OF THE SE¼ SECTION 34, TOWNSHIP 5 NORTH, RANGE 14 WEST, FAULKNER COUNTY, ARKANSAS, BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE NW¼ SE¼ THENCE ALONG THE NORTH LINE OF SAID SE¼ N88°39'01"W, 562.65 FEET; THENCE LEAVING SAID NORTH LINE S01°20'59"W, 757.72 FEET TO THE POINT OF BEGINNING; THENCE S04°02'17"W, 1018.09 FEET; THENCE S12°15'58"W, 25.00 FEET; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 221.31 FEET, A CHORD BEARING AND DISTANCE OF S19°49'01"E, 80.07 FEET; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 31.00 FEET, A CHORD BEARING AND DISTANCE OF N70°32'52"E, 29.05 FEET; THENCE S15°07'01"W, 364.95 FEET; THENCE S85°09'06"W, 1205.70 FEET; THENCE N02°05'06"E, 1106.26 FEET; THENCE N70°26'25"E, 1357.09 FEET TO THE POINT OF BEGINNING, CONTAINING 36.26 ACRES MORE OR LESS.

to those of **PUD**, 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 25<sup>th</sup> day of September, 2012.

**Approved:**

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

**Attest:**

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



## CONWAY PLANNING COMMISSION

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

September 18, 2012

Council Members  
Conway, AR 72032

Dear Council Members:

Fred Langford request for rezoning from R-1 to PUD for property located west of the termination of Collins Drive with the legal description

Tract 1 Legal Description: A Tract of Land located in part of the E $\frac{1}{2}$  SW $\frac{1}{4}$  and past of the SE $\frac{1}{4}$  Section 34, Township 5 North, Range 14 West, Faulkner County, Arkansas, being further described by metes and bounds as follows: Commencing at the Northeast Corner of the NW $\frac{1}{4}$  SE $\frac{1}{4}$  thence along the North Line of said SE $\frac{1}{4}$  N88°39'01"W, 562.65 feet; thence leaving said North Line S01°20'59"W, 757.72 feet to the Point of Beginning; thence S04°02'17"W, 1018.09 feet; thence S12°15'58"W, 25.00 feet; thence along a curve to the left having a radius of 50.00 feet, an arc length of 221.31 feet, a chord bearing and distance of S19°49'01"E, 80.07 feet; thence along a curve to the right having a radius of 25.00 feet an arc length of 31.00 feet, a chord bearing and distance of N70°32'52"E, 29.05 feet; thence S15°07'01"W, 364.95 feet; thence S85°09'06"W, 1205.70 feet; thence N02°05'06"E, 1106.26 feet; thence N70°26'25"E, 1357.09 feet to the Point of Beginning, containing 36.26 acres more or less.

was reviewed by the Planning Commission at its regular meeting on Monday, September 17, 2012. The Planning Commission voted unanimously that the request be sent to the City Council with a recommendation for approval with the following conditions attached.

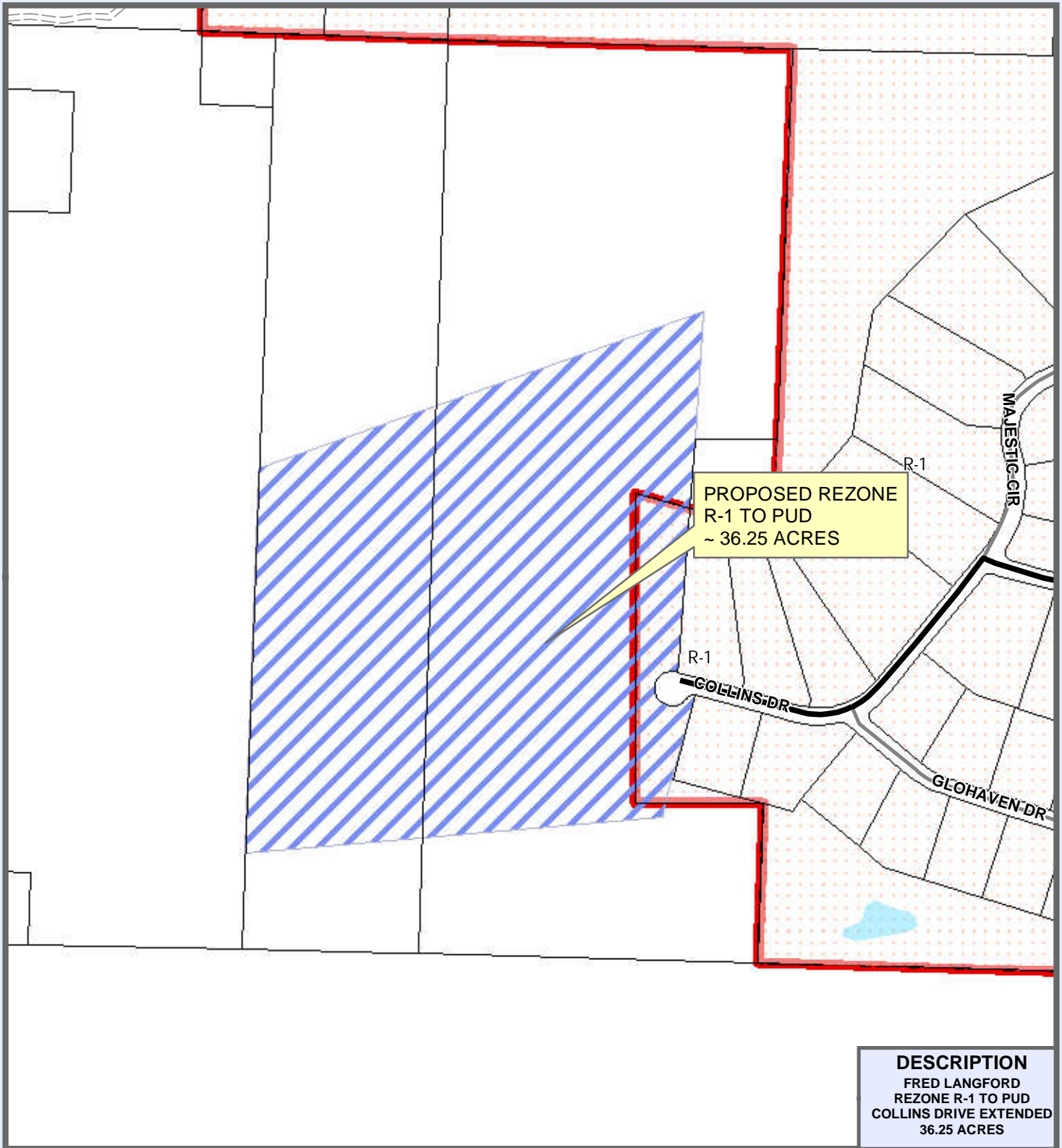
1. Platting shall be required.
2. Setbacks. Building setbacks must be established and shown on plat. These setbacks will be consistent with R-1 development.
3. PUD land use shall be limited to single-family residential dwellings and typical accessory buildings.
4. A property owners association must be formed in order to provide maintenance for common property including the private street, gate, gate house, fence and walls, etc.
5. Additional right of way shall be dedicated as for the construction of a future southern connector collector street.
6. Sidewalks shall not be required.
7. Green space shall set aside as shown and reflected on subsequent plat.

Submitted by,

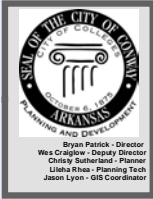
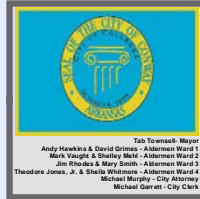
Craig Cloud, Chairman  
Planning Commission

# CITY OF CONWAY

## FRED LANGFORD REZONE -- R-1 TO PUD

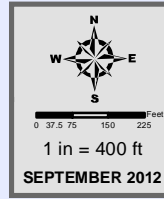


**DESCRIPTION**  
**FRED LANGFORD**  
**REZONE R-1 TO PUD**  
**COLLINS DRIVE EXTENDED**  
**36.25 ACRES**



|                 |               |             |            |
|-----------------|---------------|-------------|------------|
| INTERSTATE      | LOT LINE      | Residential | Industrial |
| MAJOR ARTERIAL  | STREAMS       | R-1         | I-1        |
| MINOR ARTERIAL  | LAKES & PONDS | R-2A        | RU-1       |
| COLLECTOR       | CITY LIMITS   | R-2         | I-3        |
| 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         | PUD        |
|                 |               |             | TJ         |

|         |
|---------|
| Special |
| SP      |
| S-1     |
| A-1     |
| PUD     |
| TJ      |



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

CONTACT INFORMATION  
 LANDMARKS WEBSITE  
[gis.cityofconway.org](http://gis.cityofconway.org) (UNDER DEVELOPMENT)  
 E-MAIL: Jason.Lyon@CityOfConway.org

Printing Date: 8/20/2012  
 File Name: Map001208SEP2012LANGFORD PUD.mxd  
 Prepared By: Jason Lyon



**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 20, 2012

Mayor Tab Townsell  
 1201 Oak Street  
 Conway, AR 72032

Re: 2012 Trackhoe Excavator

Dear Mayor Townsell,

Bids were submitted at 10.00 am, Tuesday, September 18, 2012 at City of Conway City Hall for 2012 Trackhoe Excavator. Seven bids were submitted:

|                               |              |
|-------------------------------|--------------|
| Alma Tractor & Equipment Inc. | \$167,478.00 |
| Scott Equipment               | \$171,688.00 |
| Hugg & Hall Equipment Co.     | \$183,344.00 |
| H & E Equipment Services      | \$208,838.00 |
| Warrior of Arkansas           | \$213,701.00 |
| Riggs CAT                     | \$213,980.00 |
| JCB of Arkansas               | \$216,000.00 |

I recommend accepting Bid from Alma Tractor & Equipment Inc. for \$167,478.00. This was the lowest bid that meets all bid specs.

Please advise if you have questions or need additional information.

Sincerely,

*Cheryl Harrington*

Cheryl Harrington  
 Sanitation Director

**BID SUMMARY**  
Bid # 2012-32  
**2012 Trackhoe Excavator**

Bid #1 submitted by Alma Tractor & Equipment Inc.  
Cost \$167,478.00 after trade  
Delivery Date 90 Days

Bid #2 submitted by Scott Equipment  
Cost \$171,688.00 after trade  
Delivery Date 15 Days

Bid #3 submitted by Hugg & Hall Equipment Co.  
Cost \$183,344.00 after trade  
Delivery Date 30 Days

Bid #4 submitted by H & E Equipment Services  
Cost \$208,838.00 after trade  
Delivery Date 30 Days

Bid #5 submitted by Warrior of Arkansas  
Cost \$213,701.00 after trade  
Delivery Date 45 Days

Bid #6 submitted by Riggs CAT  
Cost \$213,980.00 after trade  
Delivery Date 30 Days

Bid #7 submitted by JCB of Arkansas  
Cost \$216,000.00 after trade  
Delivery Date 90-120 Days

I recommend accepting the bid from Alma Tractor & Equipment Inc. with a bid of \$167,478.00 after trade. This Trackhoe Excavator meets all specifications. Price include tax and delivery costs.

# Alma Tractor and Equipment, Inc.

35 Hwy 71 North • Alma, AR 72921  
www.almatractor.com

Office 479-632-6300  
Fax 479-632-6309  
Cell 479-632-1633  
Home 479-471-8899

Cliff Weldon  
Outside Sales  
Email- c\_weldon@cox.net

## City of Conway Sanitation Department Bidder Submittal Form

2-32 – 2012 Trackhoe Excavator

Bidding Date: Tuesday, September 18, 2012

City Hall - Downstairs Conference Room @ 10:00am



### BIDDER SUBMITTAL FORM

Bid Amount – 2012 Trackhoe Excavator:

\$ 192,478.<sup>00</sup>

Trade Allowance

2003 Kabelco

SERIAL # LBC4U0341

\$ 25,000.<sup>00</sup>

Total Bid Amount:

\$ 167,478.<sup>00</sup>

Estimated Delivery Date:

90 DAYS

\*\*\*\*\*

*Unsigned bids will not be considered*

Authorized Agent Bidding on this project:

Alma Tractor + Equipment Inc.  
Company Name

Cliff Weldon  
Company Representative Name

Cliff Weldon  
Representative's Signature

35 Hwy 71 North (P.O. Box 2169) Alma, Ar 72921  
Address City, State, Zip Code

c\_weldon@cox.net  
Email address

479-632-1633  
Telephone Number

479-632-6309  
Fax Number

9-14-2012  
Date





Scott Equipment Company, L.L.C.



RICHARD SPICKARD  
Sales Representative

10923 West Interstate 30 • Little Rock, AR 72209  
Post Office Box 1036  
Mabelvale, AR 72103  
www.scottcompanies.com

Office: 501-455-5955  
Toll Free: 800-259-0617  
Fax: 501-455-2179  
Mobile: 501-772-4464  
Email: rspickard@scottcompanies.com

Conway Sanitation Department  
Bidder Submittal Form

32 - 2012 Trackhoe Excavator

Date: Tuesday, September 18, 2012

Stairs Conference Room @ 10:00am

BIDDER SUBMITTAL FORM

Bid Amount - 2012 Trackhoe Excavator:  
2012 Kobelco SK295LC  
Trade Allowance  
2003 Kabeico  
SERIAL # LBC4U0341

\$ 196,688.<sup>00</sup>

Total Bid Amount:

\$ 25,000.<sup>00</sup>

Estimated Delivery Date:

\$ 171,688.<sup>00</sup>

15 days

\*\*\*\*\*

Unsigned bids will not be considered

Authorized Agent Bidding on this project:

SCOTT EQUIPMENT

Company Name

RICHARD SPICKARD

Company Representative Name

[Signature]

Representative's Signature

10923 WEST I-30 LITTLE ROCK, AR 72209  
Address City, State, Zip Code

RSPICKARD@SCOTTCOMPANIES.COM  
Email address

501-455-5955 Telephone Number 501-455-2179 Fax Number

9-17-2012  
Date



ROY RHEA  
Construction Sales  
Cell (501) 772-4100

7201 Scott Hamilton Drive  
Little Rock, AR 72209  
(501) 562-1262 Ext. 300  
Fax (501) 568-5760  
(800) 264-1262  
Email: troyr@hugghall.com

Conway Sanitation Department  
Bidder Submittal Form  
32 – 2012 Trackhoe Excavator  
Date: Tuesday, September 18, 2012  
Instairs Conference Room @ 10:00am

BIDDER SUBMITTAL FORM

Bid Amount – 2012 Trackhoe Excavator:

\$220,844.<sup>00</sup>

Trade Allowance  
2003 Kabelco  
SERIAL # LBC4U0341

\$ 37,500.<sup>00</sup>

Total Bid Amount:

\$183,344.<sup>00</sup>

Estimated Delivery Date:

WITHIN 30 DAYS AFTER  
RECEIPT OF ORDER

\*\*\*\*\*

Unsigned bids will not be considered

Authorized Agent Bidding on this project:

HUGG + HALL EQUIPMENT CO,  
Company Name

TROY RHEA  
Company Representative Name

Troy Rhea  
Representative's Signature

7201 SCOTT HAMILTON DR, LITTLE ROCK, AR  
Address City, State, Zip Code 72209

TROYR@HUGGHALL.COM  
Email address

501-562-1262  
Telephone Number

501-568-5760  
Fax Number

9/17/2012  
Date



City of Conway Sanitation Department  
Bidder Submittal Form  
2012-32 - 2012 Trackhoe Excavator  
Bid Opening Date: Tuesday, September 18, 2012  
City Hall - Downstairs Conference Room @ 10:00am

BIDDER SUBMITTAL FORM

Bid Amount - 2012 Trackhoe Excavator: Komatsu PC290LC-10 \$ 235,838.93

Trade Allowance  
2003 Kabelco  
SERIAL # LBC4U0341

\$ 27,000.00

Total Bid Amount:

\$ 208,838.93

Estimated Delivery Date:

30 Days Within Receipt of PO#

\*\*\*\*\*

*Unsigned bids will not be considered*

Authorized Agent Bidding on this project:

HEE EQUIPMENT SERVICES  
Company Name

SHANE HUTCHISON  
Company Representative Name

*Shane Hutchison*  
Representative's Signature

2801 W. 65<sup>th</sup> Street Little Rock, AR  
Address City, State, Zip Code

hutchison@he-equipment.com  
Email address

(501) 580-1781  
Telephone Number

(501) 568-7867  
Fax Number

9/17/12  
Date



City of Conway Sanitation Department  
Bidder Submittal Form  
2012-32 – 2012 Trackhoe Excavator  
Bid Opening Date: Tuesday, September 18, 2012  
City Hall - Downstairs Conference Room @ 10:00am

BIDDER SUBMITTAL FORM

Bid Amount – 2012 Trackhoe Excavator: \$ 240,701.00

Trade Allowance  
2003 Kabelco  
SERIAL # LBC4U0341

\$ 27,000.00

Total Bid Amount: \$ 213,701.00

Estimated Delivery Date: 45 Days

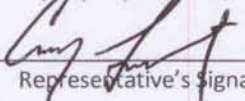
\*\*\*\*\*

*Unsigned bids will not be considered*

Authorized Agent Bidding on this project:

Warrior of Arkansas  
Company Name

Craig Lincoln  
Company Representative Name

  
Representative's Signature

10601 Otter Creek E. Bld Mabelvale, AR 72103  
Address City, State, Zip Code

pclincoln@att.net  
Email address

501.455.2540 Telephone Number 501.455.2466 Fax Number

9-18-12  
Date



Justin Heslep  
Sales/Rental  
Representative

J A Riggs Tractor Co  
2410 Taylor Rd  
Fearcy, AR 72143  
501.268.4689 tel  
501.268.4752 fax

501.773.3482 cell  
800.876.1021 toll free

heslepj@jariggs.com  
www.riggscat.com



City of Conway Sanitation Department  
Bidder Submittal Form  
2-32 - 2012 Trackhoe Excavator  
Bidding Date: Tuesday, September 18, 2012  
Downstairs Conference Room @ 10:00am

BIDDER SUBMITTAL FORM

Bid Amount - 2012 Trackhoe Excavator:

\$ 243,980.<sup>00</sup>

Trade Allowance  
2003 Kabelco  
SERIAL # LBC4U0341

\$ 30,000.<sup>00</sup>

Total Bid Amount:

\$ 213,980.<sup>00</sup>

Estimated Delivery Date:

30 Days / OCT. 18 2012

\*\*\*\*\*

Unsigned bids will not be considered

Authorized Agent Bidding on this project:

RIGGS CAT

Company Name

JUSTIN HESLEP

Company Representative Name

Justin Heslep

Representative's Signature

9125 INTERSTATE 30  
Address

LITTLE ROCK, AR 72209  
City, State, Zip Code

heslepj@jariggs.com

Email address

(501) 773-3482

Telephone Number

(501) 268-4752

Fax Number

9/18/12

Date



City of Conway Sanitation Department  
 Bidder Submittal Form  
 2012-32 – 2012 Trackhoe Excavator  
 Bid Opening Date: Tuesday, September 18, 2012  
 City Hall - Downstairs Conference Room @ 10:00am

BIDDER SUBMITTAL FORM

Bid Amount – 2012 Trackhoe Excavator:

\$ 250,000<sup>00</sup>

Trade Allowance  
 2003 Kabelco  
 SERIAL # LBC4U0341

\$ 34,000<sup>00</sup>

Total Bid Amount:

\$ 216,000<sup>00</sup>

Estimated Delivery Date:

90-120 Days

\*\*\*\*\*

*Unsigned bids will not be considered*

Authorized Agent Bidding on this project:

JCB of Arkansas, A Division of  
Lift Truck Service Center, Inc.

Company Name

R. Franklin Riggs

Company Representative Name

*R. Franklin Riggs*

Representative's Signature

7721 Distribution Drive, Little Rock, AR 72209  
 Address City, State, Zip Code

friggs@ltscinc.com  
 Email address

501-568-3330  
 Telephone Number

501-568-0154  
 Fax Number

9/17/2012  
 Date

# MEMO

**TO:** City Council Members/Mayor Tab Townsell

**FROM:** Chief A.J. Gary

**DATE:** September 20, 2012

**SUBJECT:** Acceptance of Bids

## Message:

Bids were opened in City Hall/Downstairs Conference Room @ 10:00am on September 18<sup>th</sup>, 2012, for the sale of 29 weapons (see attach listing); the following bids were received:

|                      |           |
|----------------------|-----------|
| Phoenix Distributors | \$3540.00 |
| Mayflower Pawn       | \$3000.00 |
| Cruse Uniforms       | \$2800.00 |

All companies met the bid specifications; however, it is my recommendation that the Council accept the bid from Cruse Uniforms due to the fact that they are an authorized Glock dealer and who we currently get our firearms from.

Thank you for your consideration.

## Listing of Weapons

| Make       | Model                    | Caliber  | Serial     | Condition | Chambered           | Misc. Info.                     |
|------------|--------------------------|----------|------------|-----------|---------------------|---------------------------------|
| S&W        | 3000                     | 12 gauge | FB77291    | Excellent |                     |                                 |
| Ithaca     | 37                       | 12 gauge | 371612571  | Fair      | 2 3/4               |                                 |
| Mossberg   | 88                       | 12 gauge | MV16949K   | Excellent |                     |                                 |
| Remington  | 870 Express Magnum       | 12 gauge | C680310M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Express Magnum       | 12 gauge | X078658M   | Fair      | 2 3/4 or 3 1/2 inch |                                 |
| Mossberg   | 500 A                    | 12 gauge | P686376    | Excellent | 2 3/4 or 3 inch     |                                 |
| Mossberg   | 500 A                    | 12 gauge | P070729    | Fair      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Express              | 12 gauge | W848500M   | Fair      | 2 3/4               |                                 |
| Remington  | 870 Magnum               | 12 gauge | W737707M   | Excellent | 2 3/4               |                                 |
| Remington  | 870 Police Magnum        | 12 gauge | D775784M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Police Magnum        | 12 gauge | D864389M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Mossberg   | 88                       | 12 gauge | MV08093K   | Excellent | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Magnum               | 12 gauge | A044167M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Express Super Magnum | 12 gauge | C406998A   | Fair      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Police Magnum        | 12 gauge | D788366M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Mossberg   | 500 A                    | 12 gauge | P739508    | Fair      | 2 3/4 or 3 inch     |                                 |
| Mossberg   | 500 A                    | 12 gauge | J945340    | Fair      | 2 3/4 or 3 inch     | Collapsible Stock               |
| Remington  | Wingmaster 870           | 12 gauge | T528174V   | Excellent | 2 3/4               |                                 |
| Winchester | 1200                     | 12 gauge | L519474    | Poor      | 2 3/4               |                                 |
| Mossberg   | 88                       | 12 gauge | MV79160K   | Excellent | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Express Magnum       | 12 gauge | B981819M   | Fair      | 2 3/4 or 3 inch     | Collapsible stock w/pistol grip |
| Mossberg   | 500 A                    | 12 gauge | L556700    | Poor      | 2 3/4 or 3 inch     | Pistol grip only                |
| Mossberg   | 500                      | 12 gauge | J001551    | Poor      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Police Magnum        | 12 gauge | D775782M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Browning   | Invictor Plus            | 12 gauge | 30591NRT02 | Fair      | 2 3/4 or 3 inch     |                                 |
| Remington  | 870 Police Magnum        | 12 gauge | A142481M   | Fair      | 2 3/4 or 3 inch     |                                 |
| Browning   | Light 12                 | 12 gauge | 01415PP211 | Fair      | 2 3/4               |                                 |
| Sig Sauer  | P220                     | 45 cal   | G297654    | Good      |                     |                                 |
| Mossberg   | 500A                     | 12 gauge | K719861    | Good      | 2 3/4 or 3 inch     |                                 |





City of Conway, Arkansas  
Monthly Financial Reports  
August 31, 2012

City of Conway  
 Monthly Financial Report - General Fund  
 For the month ended August 31, 2012



| Revenues                       | Budget            | Month            | Year to           | Encumbered     | (Over)/Under     | %              |
|--------------------------------|-------------------|------------------|-------------------|----------------|------------------|----------------|
|                                |                   | Activity         | Date              |                | Budget           | Expend/Collect |
| Ad Valorem Tax                 | 2,863,135         | 78,781           | 1,299,399         |                | 1,563,736        | 45%            |
| Payments in Lieu of Tax        | 58,560            | -                | 1,744             |                | 56,816           | 3%             |
| State Tax Turnback             | 1,600,000         | 138,874          | 1,170,539         |                | 429,461          | 73%            |
| Sales Tax                      | 16,205,000        | 1,475,507        | 11,128,890        |                | 5,076,110        | 69%            |
| Beverage Tax                   | 335,000           | 33,369           | 262,215           |                | 72,785           | 78%            |
| Franchise Fees                 | 2,612,300         | 203,121          | 1,686,188         |                | 926,112          | 65%            |
| Airport Revenue                | 51,800            | 2,510            | 45,486            |                | 6,314            | 88%            |
| Airport Fuel Sales .05 / GAL   | 7,500             | 582              | 7,006             |                | 494              | 93%            |
| Permits                        | 626,700           | 58,052           | 354,365           |                | 272,335          | 57%            |
| ACIEA Revenues                 | -                 | (11,850)         | 4,977             |                | (4,977)          | 100%           |
| Dog Tags & Fees                | 25,000            | 4,364            | 18,042            |                | 6,958            | 72%            |
| Municipal Court Fines and Fees | 750,000           | 53,301           | 477,576           |                | 272,424          | 64%            |
| Law Enforcement                | 795,301           | 27,528           | 407,254           |                | 388,047          | 51%            |
| Federal Grant Revenues         | -                 | 16,273           | 16,273            |                | (16,273)         | 100%           |
| State Grant Revenues           | 40,000            | -                | -                 |                | 40,000           | 0%             |
| Insurance Proceeds             | 14,186            | -                | 14,237            |                | (51)             | 100%           |
| Parks                          | 389,000           | 42,698           | 367,675           |                | 21,325           | 95%            |
| Interest Income                | 4,000             | 448              | 1,864             |                | 2,136            | 47%            |
| Act 749 Public Safety          | 1,000             | 73               | 855               |                | 145              | 85%            |
| Donations                      | 8,325             | 5,800            | 16,280            |                | (7,955)          | 100%           |
| Act 833 Revenue                | -                 | -                | 38,961            |                | (38,961)         | 100%           |
| Other Grant Revenues           | 50,000            | -                | -                 |                | 50,000           | 0%             |
| Miscellaneous Revenues         | 91,700            | 8,855            | 106,036           |                | (14,336)         | 116%           |
| Transfers from Other Funds     | 510,862           | -                | 1,746,750         |                | (1,235,888)      | 342%           |
| <b>Total Revenues</b>          | <b>27,039,369</b> | <b>2,138,287</b> | <b>19,172,612</b> | <b>-</b>       | <b>7,866,757</b> | <b>71%</b>     |
| <b>Expenditures</b>            |                   |                  |                   |                |                  |                |
| Admin (Mayor, HR)              | 517,999           | 47,293           | 339,119           | 1,512          | 177,368          | 65%            |
| Finance                        | 340,022           | 54,190           | 246,489           | 2,895          | 90,639           | 72%            |
| City Clerk/Treasurer           | 200,683           | 18,227           | 115,998           | -              | 84,685           | 58%            |
| City Council                   | 88,273            | 6,351            | 49,089            | -              | 39,184           | 56%            |
| Permits and Planning           | 741,787           | 76,814           | 471,619           | 583            | 269,585          | 64%            |
| Physical Plant                 | 390,316           | 39,467           | 253,331           | 168            | 136,816          | 65%            |
| Fleet Maintenance              | 279,441           | 18,728           | 122,657           | 5,503          | 151,281          | 44%            |
| Information Technology         | 711,422           | 88,686           | 476,817           | 40,017         | 194,588          | 67%            |
| Airport                        | 32,500            | 1,971            | 90,683            | 8,000          | (66,183)         | 279%           |
| Nondepartmental                | 597,880           | 186,197          | 517,438           | 5,784          | 74,657           | 87%            |
| Police                         | 9,938,365         | 988,066          | 6,317,932         | 33,574         | 3,586,859        | 64%            |
| Animal Welfare                 | 373,980           | 34,424           | 223,078           | 7,133          | 143,770          | 60%            |
| Municipal District Court       | 830,561           | 87,445           | 573,556           | 1,015          | 255,990          | 69%            |
| City Attorney                  | 270,211           | 28,803           | 164,398           | 236            | 105,577          | 61%            |
| Fire                           | 8,339,776         | 782,904          | 5,348,023         | 102,643        | 2,889,110        | 64%            |
| Parks                          | 2,477,996         | 245,546          | 1,520,357         | 31,298         | 926,341          | 61%            |
| <b>Total Expenditures</b>      | <b>26,131,211</b> | <b>2,705,113</b> | <b>16,830,585</b> | <b>240,360</b> | <b>9,060,266</b> | <b>64%</b>     |
| <b>Net Revenue/(Expense)</b>   | <b>908,158</b>    |                  | <b>2,342,027</b>  |                |                  |                |

\*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Airport expenditures are high due to paying invoices (\$80,000 total) to Garver Engineers for new airport terminal design. This will be reimbursed by the promissory note with First Security Bank once the first funds are drawn.

City of Conway  
General Fund  
2012



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>                     | <u>Amount</u>  |
|------------------|-------------|--|----------------|
| O-12-07          | 1/24/12     | New phone system at City Hall          | 20,000         |
| O-12-13          | 2/28/12     | Update city-wide salary study          | 3,000          |
| O-12-18          | 3/13/12     | Match to DHS grant for fire radios     | 45,545         |
| O-12-20          | 3/13/12     | Replace an outdoor warning siren       | 20,000         |
| O-12-29          | 3/27/12     | Flame resistant uniforms for fire dept | 10,781         |
| O-12-31          | 3/27/12     | City's portion of new 911 system       | 54,270         |
| O-12-43          | 4/24/12     | Animal Welfare fuel                    | 10,000         |
| O-12-44          | 4/24/12     | Civil Service Commission testing       | 19,600         |
| O-12-49          | 5/8/12      | Software and network switches for IT   | 95,600         |
| O-12-60          | 6/26/12     | Employee appreciation bonus            | 460,781        |
|                  |             |  | <u>739,577</u> |

City of Conway  
 Balance Sheet - General Fund  
 For the month ended August 31, 2012



|   |                         |
|---|-------------------------|
| Cash - Operating                                      | 2,515,861               |
| Petty Cash  | 715                     |
| Taxes Receivable                                      | 2,841,538               |
| Accounts Receivable                                   | 3,791,200               |
| Due from Other Funds                                  | 40,483                  |
| Due from Street                                       | 80,810                  |
| Due from Component Unit                               | 141,666                 |
| Due from Municipal Court                              | (63,790)                |
| Fleet Inventory                                       | 35,923                  |
| Fuel Inventory  | 43,208                  |
| General Inventory                                     | (2,676)                 |
| <b><i>Assets</i></b>                                  | <b><u>9,424,939</u></b> |
| Trade Accounts Payable                                | (566,564)               |
| Group Insurance Payable                               | 4,358                   |
| LOPFI Payable   | (41,151)                |
| Misc. Deductions Payable                              | (15,880)                |
| Performance Bonds Payable                             | 15,700                  |
| Due to Other Funds                                    | 513,308                 |
| <sup>1</sup> Due to Component Unit (Conway Corp Loan) | 200,000                 |
| Deferred Revenue                                      | 3,235,417               |
| <b><i>Liabilities</i></b>                             | <b><u>3,345,188</u></b> |
| <b><i>Fund Balance</i></b>                            | <b><u>6,079,751</u></b> |
| <b><i>Total Liabilities &amp; Fund Balance</i></b>    | <b><u>9,424,939</u></b> |

\*All figures are unaudited

<sup>1</sup> To help with the cost of the new airport that the FAA grant does not cover. Will receive State funding for this, but not until the end of the grant cycle.

City of Conway  
 Monthly Financial Report - Street Fund  
 For the month ended August 31, 2012



|                              | <u>Budget</u>    | <u>Month<br/>Activity</u> | <u>Year to<br/>Date</u> | <u>Encumbered</u> | <u>(Over)/Under<br/>Budget</u> | <u>%<br/>Expend/Collect</u> |
|------------------------------|------------------|---------------------------|-------------------------|-------------------|--------------------------------|-----------------------------|
| <b>Revenues</b>              |                  |                           |                         |                   |                                |                             |
| Ad Valorem Tax               | 1,200,000        | 40,793                    | 579,894                 |                   | 620,106                        | 48%                         |
| Payments in Lieu of Tax      | 10,000           | -                         | 848                     |                   | 9,152                          | 8%                          |
| State Tax Turnback           | 2,500,000        | 208,237                   | 1,693,735               |                   | 806,265                        | 68%                         |
| Sales Tax                    | 250,000          | 20,675                    | 163,399                 |                   | 86,601                         | 65%                         |
| Sign Permits                 | 500              | 480                       | 480                     |                   | 20                             | 96%                         |
| Engineering Fees             | 10,000           | 550                       | 6,300                   |                   | 3,700                          | 63%                         |
| Interest Income              | 20,000           | 179                       | 2,350                   |                   | 17,650                         | 12%                         |
| Miscellaneous Revenues       | 200,000          | 1,260                     | 2,815                   |                   | 197,185                        | 1%                          |
| <b>Total Revenues</b>        | <b>4,190,500</b> | <b>272,174</b>            | <b>2,449,821</b>        | <b>-</b>          | <b>1,740,679</b>               | <b>58%</b>                  |
| <b>Expenditures</b>          |                  |                           |                         |                   |                                |                             |
| Personnel Costs              | 2,012,138        | 202,324                   | 1,282,573               | -                 | 729,565                        | 64%                         |
| Other Operating Costs        | 2,123,401        | 173,241                   | 1,110,676               | 172,845           | 839,879                        | 52%                         |
| Total Operating Costs        | 4,135,539        | 375,565                   | 2,393,250               | 172,845           | 1,569,444                      | 58%                         |
| Capital Outlay               | 661,071          | 13,000                    | 320,034                 | 110,783           | 230,254                        | 48%                         |
| <b>Total Expenditures</b>    | <b>4,796,610</b> | <b>388,565</b>            | <b>2,713,284</b>        | <b>283,628</b>    | <b>1,799,698</b>               | <b>57%</b>                  |
| <b>Net Revenue/(Expense)</b> | <b>(606,110)</b> |                           | <b>(263,463)</b>        |                   |                                |                             |

\*All figures are unaudited

Notes:

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

City of Conway  
Street Fund  
2012



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Description</u>                          | <u>Amount</u> |
|------------------|---|---------------|
| O-12-01          | Transportation for Boys & Girls Club, FCCDD | 50,000        |
| O-12-60          | Employee appreciation bonus                 | <u>37,139</u> |
|                  |   | 87,139        |

Fund Balance Adjustments - Budget Carryovers from 2011

|    |                                |                |
|----|--------------------------------|----------------|
| 1. | Street Paving & Reconstruction | 117,900        |
| 2. | Construction in Progress       | 250,000        |
| 3. | Machinery & Equipment          | <u>151,071</u> |
|    |                                | 518,971        |

606,110

City of Conway  
Balance Sheet - Street Fund  
For the month ended August 31, 2012



|  |                         |
|--|-------------------------|
| Cash - Operating                                   | 576,315                 |
| Certificates of Deposit                            | 300,000                 |
| Taxes Receivable                                   | 43,858                  |
| Accounts Receivable                                | 1,641,740               |
| Due from Other Funds                               | 596,121                 |
| <b><i>Assets</i></b>                               | <b><u>3,158,064</u></b> |
| Trade Accounts Payable                             | 30,875                  |
| Due to Other Funds                                 | 9,133                   |
| Due to General                                     | 73,652                  |
| Deferred Revenue                                   | 1,264,754               |
| <b><i>Liabilities</i></b>                          | <b><u>1,378,330</u></b> |
| <b><i>Fund Balance</i></b>                         | <b><u>1,779,734</u></b> |
| <b><i>Total Liabilities &amp; Fund Balance</i></b> | <b><u>3,158,064</u></b> |

\*All figures are unaudited

City of Conway  
 Monthly Financial Report - Sanitation  
 For the month ended August 31, 2012



| <b>Revenues</b>               | <b>Budget</b>    | <b>Month<br/>Activity</b> | <b>Year to<br/>Date</b> | <b>Encumbered</b> | <b>(Over)/Under<br/>Budget</b> | <b>%<br/>Expend/Collect</b> |
|-------------------------------|------------------|---------------------------|-------------------------|-------------------|--------------------------------|-----------------------------|
| Sanitation Fees               | 7,470,000        | 664,338                   | 5,111,152               |                   | 2,358,848                      | 68%                         |
| Proceeds - Recycled Materials | 746,000          | 11,425                    | 265,029                 |                   | 480,971                        | 36%                         |
| Landfill Fees - E Waste       | 10,000           | -                         | -                       |                   | 10,000                         | 0%                          |
| Landfill Fees - General       | 200,000          | 22,915                    | 149,842                 |                   | 50,158                         | 75%                         |
| Cart Revenues                 | 150              | -                         | -                       |                   | 150                            | 0%                          |
| Miscellaneous Revenues        | 3,000            | -                         | -                       |                   | 3,000                          | 0%                          |
| Interest Income               | 45,000           | 4,858                     | 38,688                  |                   | 6,312                          | 86%                         |
| Proceeds from Sale of Assets  | -                | 25,555                    | 25,555                  |                   | (25,555)                       | 100%                        |
| State Grant Revenues          | 3,770            | -                         | 68,570                  |                   | (64,800)                       | 100%                        |
| Insurance Proceeds            | 23,968           | -                         | 18,967                  |                   | 5,001                          | 79%                         |
| <b>Total Revenues</b>         | <b>8,501,888</b> | <b>729,091</b>            | <b>5,677,804</b>        | <b>-</b>          | <b>2,824,084</b>               | <b>67%</b>                  |
| <b>Expenditures</b>           |                  |                           |                         |                   |                                |                             |
| Personnel Costs               | 3,450,097        | 329,473                   | 2,135,544               | -                 | 1,314,552                      | 62%                         |
| Other Operating Costs         | 5,209,750        | 153,274                   | 3,172,757               | 93,341            | 1,943,652                      | 61%                         |
| Total Operating Costs         | 8,659,847        | 482,747                   | 5,308,302               | 93,341            | 3,258,204                      | 61%                         |
| Capital Outlay                | 49,309           | -                         | 33,631                  | 5,750             | 9,929                          | 68%                         |
| <b>Total Expenditures</b>     | <b>8,709,156</b> | <b>482,747</b>            | <b>5,341,932</b>        | <b>99,091</b>     | <b>3,268,133</b>               | <b>61%</b>                  |
| <b>Net Revenue/(Expense)</b>  | <b>(207,268)</b> |                           | <b>335,872</b>          |                   |                                |                             |

\*All figures are unaudited

Notes:

- 1) Budget column is current budget which includes all year-to-date adjustments, if any.
- 2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.



City of Conway  
Sanitation Fund  
2012



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Description</u>          | <u>Amount</u> |
|------------------|-----------------------------|---------------|
| O-12-60          | Employee appreciation bonus | 91,503        |

Fund Balance Adjustments - Budget Carryovers from 2011

|                             |              |
|-----------------------------|--------------|
| 1. Machinery & Equipment    | 77,836       |
| 2. Construction in Progress | <u>7,000</u> |
|                             | 84,836       |

176,339

City of Conway  
 Balance Sheet - Sanitation  
 For the month ended August 31, 2012



|  |                          |
|--|--------------------------|
| Cash - Operating                               | 1,903,267                |
| Petty Cash                                     | 200                      |
| Post Closure Cash Account                      | 3,553,825                |
| Accounts Receivable                            | 644,265                  |
| Due from Other Funds                           | 65,165                   |
| General Inventory                              | 2,122                    |
| Land & Buildings                               | 4,394,619                |
| Accum. Depr. - Buildings                       | (1,412,500)              |
| Infrastructure                                 | 691,618                  |
| Accum. Depr. - Infrastructure                  | (307,051)                |
| Machinery and Equipment                        | 9,815,323                |
| Accum. Depr. - M&E                             | (3,087,520)              |
| Construction in Progress                       | 689,767                  |
| <b><i>Assets</i></b>                           | <b><u>16,953,100</u></b> |
| Trade Accounts Payable                         | (7,572)                  |
| Salaries Payable                               | 331,643                  |
| Group Insurance Payable                        | 15,074                   |
| Other Accrued Expenses                         | 855,700                  |
| Due to Other Funds                             | 190                      |
| Accrued Interest Payable                       | 32,255                   |
| 2010 Recycling Note - US Bank                  | 1,198,170                |
| Landfill Close/Post Close                      | 4,386,590                |
| <b><i>Liabilities</i></b>                      | <b><u>6,812,050</u></b>  |
| <b><i>Net Assets</i></b>                       | <b><u>10,141,050</u></b> |
| <b><i>Total Liabilities and Net Assets</i></b> | <b><u>16,953,100</u></b> |

\*All figures are unaudited



**City of Conway, Arkansas  
Ordinance No. O-12-\_\_**

**AN ORDINANCE APPROPRIATING FUNDS FOR AUDIT FEES AND PROFESSIONAL ACCOUNTING SERVICES; AND FOR OTHER PURPOSES.**

**WHEREAS**, The City Council of the City of Conway did not include funding for audit fees or bond arbitrage calculation services in its adopted budget for 2012 because it was unknown at that time what the cost would be in 2012; and

**WHEREAS**, The audit of 2011 federal grant activity has been completed, so that cost is now known; and

**WHEREAS**, The City's provider of bond arbitrage calculation services is currently working on all projects due in 2012, so it is estimated to be known what that cost will be.

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

**Section 1:** The City of Conway shall appropriate \$31,000 into account 001-102-5210 Audit/Accounting Services for the cost of audit and bond arbitrage calculation services in 2012.

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

**PASSED** this 25<sup>th</sup> day of September, 2012.

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-12-\_\_**

**AN ORDINANCE AMENDING THE GENERAL FUND REVENUE BUDGET; AND FOR OTHER PURPOSES.**

**WHEREAS**, The City Council of the City of Conway committed to transfer \$2,000,000 in Sanitation Enterprise Fund monies to the General Fund with the successful passage of the rededication of the 2006 quarter cent sales tax as discussed in Resolution R-11-73; and

**WHEREAS**, These monies were initially budgeted in Sanitation for capital equipment purchases, and have since been transferred to the line item Transfers to Other Funds, since bond proceeds will be used to purchase the capital equipment; and

**WHEREAS**, The General Fund budget needs to be amended to show the inflow from the Sanitation Enterprise Fund.

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

**Section 1:** The City of Conway shall increase the budget for account number 001-119-4800 Transfers from Other Funds by \$2,000,000.

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

**PASSED** this 25<sup>th</sup> day of September, 2012.

**Approved:**

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

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-12-\_\_**

**AN ORDINANCE APPROPRIATING FUNDS FOR A GENERAL FUND RESERVE; AND FOR OTHER PURPOSES.**

**WHEREAS**, The City Council of the City of Conway committed to create and fund a true General Fund Reserve of \$2,000,000 with the successful passage of the rededication of the 2006 quarter cent sales tax as discussed in Resolution R-11-73; and

**WHEREAS**, Section 3 of R-11-73 says that the Reserve will be funded over a period of four years (2012 – 2015) by dedicating \$500,000 each year into the Reserve as monies come available on a cash flow basis; and

**WHEREAS**, Funding the 2012 portion of the Reserve was not part of the adopted 2012 Budget for the City.

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

**Section 1:** The City of Conway shall appropriate \$500,000 of General Fund money to satisfy the Reserve funding for 2012.

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

**PASSED** this 25<sup>th</sup> day of September, 2012.

**Approved:**

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

**Attest:**

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