

A. Public Hearing

- 1. Public hearing to discuss the application for the Outdoor Recreation Grant for Conway Station Park Playground Project for the Parks and Recreation Department.
- B. Community Development Committee (Airport, Community Development, Code Enforcement, Permits, Inspections, & Transportation, Planning & Development).
 - 1. Consideration to approve waiving all three readings for the ordinances on the August 27th, 2024 City Council agenda.
 - 2. Resolution requesting the Faulkner County Tax Collector to place a lien on various properties for expenses incurred by the City.
 - 3. Resolution to approve the application submission for the Federal Aviation Administration Grant for Runway 4-22 Extension Project for the Conway Airport.
 - 4. Resolution to approve the application submission for the Urban and Community Forestry Grant for the City of Conway (Tree Board).
 - 5. Resolution to approve the application submission for the Federal Aid Surface Transportation Block Grant for the Salem Road Bridge Project for the Transportation Department.
 - 6. Resolution to approve the application submission for the Federal Aid Surface Transportation Block Grant for the Connect Conway Project for the Transportation Department.
 - 7. Consideration to approve a conditional use permit to allow Mobile Food Vendors in the O-1 zone for property located at 2138 Old Morrilton Highway.
 - 8. Ordinance to approve the rezoning of property located at 1300 Padgett Road from A-1 to R-1.
 - 9. Ordinance to approve the rezoning of property located at 800 S. Donaghey Avenue from S-1 to C-3.

- 1. Resolution to approve the application submission for the Outdoor Recreation Grant for Conway Station Park Playground Project for the Parks and Recreation Department.
- D. Public Safety Committee (District Court, Department of Information Systems & Technology, Animal Welfare, CEOC (Communication Emergency Operations Center), Police, Fire, & Office of the City Attorney).
 - 1. Resolution to approve the application submission for the Public Safety Equipment Grant Program for the Conway Police Department.
 - 2. Ordinance appropriating funds for vehicle maintenance for the Conway Fire Department.
 - 3. Ordinance appropriating funds for the purchase of mini condenser splits for the Conway Animal Welfare Unit.
 - 4. Ordinance appropriating funds for the purchase of Rabies vaccines for the Conway Animal Welfare Unit.
 - 5. Ordinance to approve the amendment of the Conway Municipal Code for two-hour parking for the City of Conway.

Adjournment

City of Conway

Monthly Financial Report - General Fund

For the month ended July 31, 2024



| | | <u>Month</u> | | | (Over)/Under | <u>%</u> |
|--------------------------------|-------------|--------------|------------|------------|--------------|----------------|
| venues | Budget | Activity | | Encumbered | Budget | Expend/Collect |
| Ad Valorem Tax | 4,300,000 | 148,513 | 2,275,769 | | 2,024,231 | 53% |
| Payments in Lieu of Tax | 30,000 | - | 4,221 | | 25,779 | 14% |
| State Tax Turnback | 1,000,000 | 179,689 | 637,964 | | 362,036 | 64% |
| Insurance Tax Turnback - LOPFI | 1,400,000 | 383,736 | 383,736 | | 1,016,264 | 27% |
| Sales Tax | 29,600,000 | 2,408,260 | 17,632,428 | | 11,967,572 | 60% |
| Beverage Tax | 650,000 | - | 219,711 | | 430,289 | 34% |
| Franchise Fees | 3,880,400 | 588,497 | 2,282,248 | | 1,598,152 | 59% |
| Office Space Leases | 67,400 | - | 33,700 | | 33,700 | 50% |
| Permits | 667,000 | 45,510 | 331,322 | | 335,678 | 50% |
| Public Safety | 2,405,963 | 192,238 | 1,625,454 | | 780,509 | 68% |
| Parks | 640,000 | 141,797 | 658,891 | | (18,891) | 103% |
| Federal Grant Revenues | - | - | 225,683 | | (225,683) | - |
| Insurance Proceeds | 53,628 | - | 320,307 | | (266,678) | 597% |
| Interest Income | 123,000 | 1,911 | 718,575 | | (595,575) | 584% |
| Proceeds from Sale of Assets | - | 4,059 | 5,425 | | (5,425) | - |
| Donations | 8,000 | 480 | 10,635 | | (2,635) | 133% |
| Miscellaneous Revenues | 160,950 | 8,098 | 73,265 | | 87,685 | 46% |
| Transfers from Other Funds | 835,640 | 285,437 | 778,793 | | 56,847 | <u>93</u> % |
| Total Revenues | 45,821,981 | 4,388,225 | 28,218,125 | | 17,603,856 | 62% |
| penditures | | | | | | |
| Admin (Mayor, HR) | 1,210,030 | 71,124 | 508,945 | 913 | 700,172 | 42% |
| Finance | 536,762 | 47,776 | 253,034 | 94 | 283,634 | 47% |
| City Clerk/Treasurer | 174,666 | 14,912 | 94,572 | - | 80,094 | 54% |
| City Council | 111,166 | 6,296 | 42,335 | - | 68,831 | 38% |
| Planning | 732,226 | 50,657 | 466,757 | 124 | 265,345 | 64% |
| Physical Plant | 991,977 | 74,204 | 491,373 | 11,148 | 489,456 | 50% |
| Information Technology | 1,885,241 | 128,220 | 802,676 | 168,537 | 914,027 | 43% |
| Permits and Inspections | 594,007 | 36,520 | 278,914 | 113 | 314,980 | 47% |
| Nondepartmental | 1,163,146 | 369,575 | 1,325,578 | 7,783 | (170,215) | 114% |
| Police | 17,948,631 | 1,225,243 | 9,436,425 | 430,549 | 8,081,658 | 53% |
| CEOC | 1,492,540 | 126,188 | 800,566 | 13,006 | 678,968 | 54% |
| Animal Welfare | 592,456 | 42,385 | 295,128 | 1,263 | 296,064 | 50% |
| Municipal District Court | 950,972 | 76,491 | 549,481 | 920 | 400,571 | 58% |
| City Attorney | 672,143 | 45,001 | 309,061 | 1,795 | 361,287 | 46% |
| Fire | 14,767,291 | 1,017,187 | 8,366,007 | 295,939 | 6,105,345 | 57% |
| Parks | 4,957,247 | 440,426 | 2,581,624 | 41,581 | 2,334,042 | <u>52%</u> |
| Total Expenditures | 48,780,501 | 3,772,207 | 26,602,475 | 973,765 | 21,204,261 | 55% |
| Net Revenue/(Expense) | (2,958,520) | | 1,615,651 | | | |

*All figures are unaudited

Notes:

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

City of Conway General Fund 2024 Fund Balance Appropriations



| Ordinance | Date | Description | Amount |
|-----------|---------|--|--------------|
| O-24-17 | 2/27/24 | Portable radios for IT department | 29,085 |
| O-24-21 | 3/12/24 | Software for the Emergency Operations Center | 11,245 |
| O-24-24 | 3/26/24 | General Fund portion of fire truck payments | 128,525 |
| O-24-31 | 4/9/24 | New fire truck purchase | 1,200,000 |
| O-24-41 | 5/28/24 | Create new position for 911 Director | 60,000 |
| O-24-42 | 5/28/24 | Create new position for Victim Service Coordinator | 32,450 |
| | | | \$ 1,461,305 |

City of Conway Balance Sheet - General Fund As of July 31, 2024



| Cash - Operating | 18,539,721 |
|---------------------------------------|------------|
| Cash - Reserve | 2,009,493 |
| Petty Cash | 715 |
| Taxes Receivable | 5,662,504 |
| Accounts Receivable | 5,253,380 |
| Lease Receivable | 290,132 |
| Due from Street | 13,281 |
| Due from Component Unit | 233,169 |
| Due from Municipal Court | 69,589 |
| Fuel Inventory | 14,201 |
| General Inventory | 585 |
| Assets | 32,086,771 |
| | |
| Accounts Payable | (1,561) |
| Insurance and Benefits Payable | (45,334) |
| Event Deposits | 5,600 |
| Held for Others - Crimestopper Reward | 5,000 |
| Held for Others - Performance Bonds | 5,195 |
| Deferred Revenue | 4,658,028 |
| Unearned Revenue | 1,230,132 |
| Liabilities | 5,857,060 |
| Fund Balance | 26,229,711 |
| | |

*All figures are unaudited

City of Conway Monthly Financial Report - Street Fund For the month ended July 31, 2024



| | | <u>Month</u> | Year to | | (Over)/Under | <u>%</u> |
|--------------------------------|---------------|-----------------|-----------|-------------------|---------------|-----------------------|
| Revenues | Budget | Activity | Date | Encumbered | Budget | Expend/Collect |
| Ad Valorem Tax | 1,600,000 | 53,598 | 838,077 | | 761,923 | 52% |
| Payments in Lieu of Tax | 10,000 | - | - | | 10,000 | 0% |
| State Tax Turnback | 3,000,000 | 409,232 | 2,804,666 | | 195,334 | 93% |
| State Tax Turnback - Other | 1,800,000 | 6,753 | 55,115 | | 1,744,885 | 3% |
| Severance Tax | 200,000 | 1,398 | 41,070 | | 158,930 | 21% |
| State Tax Turnback - Wholesale | 400,000 | 35,994 | 244,588 | | 155,412 | 61% |
| Sales Tax | 400,000 | 33,744 | 247,062 | | 152,938 | 62% |
| Engineering Fees | 10,000 | 2,225 | 6,975 | | 3,025 | 70% |
| Fees for Street Cuts | - | 4,080 | 55,559 | | (55,559) | - |
| Interest Income | 100,000 | - | 141,644 | | (41,644) | 142% |
| Miscellaneous Revenues | | | 48 | | (48) | |
| Total Revenues | 7,520,000 | 547,024 | 4,434,803 | - | 3,085,197 | 59% |
| Expenditures | | | | | | |
| Personnel Costs | 3,499,631 | 207,571 | 1,517,624 | - | 1,982,007 | 43% |
| Other Operating Costs | 4,225,679 | 1,097,251 | 2,706,333 | 46,461 | 1,472,884 | 64% |
| Total Operating Costs | 7,725,310 | 1,304,822 | 4,223,958 | 46,461 | 3,454,891 | 55% |
| Capital Outlay | 553,233 | | 168,328 | 115,593 | 269,312 | <u>30%</u> |
| Total Expenditures | 8,278,543 | 1,304,822 | 4,392,286 | 162,054 | 3,724,203 | 53% |
| Net Revenue/(Expense) | (758,543) | - | 42,517 | - | | |

*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 2024 Fund Balance Appropriations



Ordinance Date Description

Amount

\$ -

City of Conway Balance Sheet - Street Fund As of July 31, 2024



| Cash - Operating | 4,434,758 |
|----------------------------------|-----------|
| Taxes Receivable | 79,342 |
| Accounts Receivable | 2,290,497 |
| Assets | 6,804,596 |
| | |
| Insurance and Benefits Payable | 739 |
| Due to General | 13,281 |
| Deferred Revenue | 1,713,799 |
| Liabilities | 1,727,819 |
| Fund Balance | 5,076,776 |
| Total Liabilities & Fund Balance | 6,804,596 |

*All figures are unaudited

City of Conway Monthly Financial Report - Sanitation For the month ended July 31, 2024



| | | <u>Month</u> | Year to | | (Over)/Under | <u>%</u> |
|--------------------------------|---------------|-----------------|-------------|-------------------|---------------|----------------|
| Revenues | Budget | <u>Activity</u> | Date | Encumbered | Budget | Expend/Collect |
| Sanitation Fee Rev-Residential | 9,900,000 | 777,031 | 5,993,762 | | 3,906,238 | 61% |
| Proceeds - Recycled Materials | 375,000 | 13,167 | 317,490 | | 57,510 | 85% |
| Landfill Fees - General | 275,000 | 40,101 | 238,498 | | 36,502 | 87% |
| Insurance Proceeds | | 6,884 | 11,341 | | (11,341) | - |
| Interest Income | 300,000 | - | 633,003 | | (333,003) | 211% |
| Proceeds from Sale of Assets | - | 350 | 1,253 | | (1,253) | - |
| Total Revenues | 10,850,000 | 837,533 | 7,195,347 | - | 3,654,653 | 66% |
| Expenditures | | | | | | |
| Personnel Costs | 6,095,938 | 442,721 | 3,293,925 | - | 2,802,013 | 54% |
| Other Operating Costs | 3,480,000 | 249,751 | 1,441,489 | 240,448 | 1,798,063 | <u>41%</u> |
| Total Operating Costs | 9,575,938 | 692,472 | 4,735,414 | 240,448 | 4,600,076 | 49% |
| Capital Outlay | 1,854,266 | 371,663 | 486,555 | 1,606,611 | (238,900) | <u>26</u> % |
| Total Expenditures | 11,430,204 | 1,064,135 | 5,221,969 | 1,847,059 | 4,361,176 | 46% |
| Net Revenue/(Expense) | (580,204) | - | 1,973,378 | - | | |

*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 2024 Fund Balance Appropriations



Ordinance Date D

Description

Amount

\$ -

City of Conway Balance Sheet - Sanitation As of July 31, 2024



| Cash - Operating | 16,145,241 |
|-------------------------------------|------------|
| Petty Cash | 200 |
| Post Closure Cash Account | 6,846,999 |
| Due from Component Unit | 908,053 |
| General Inventory | 2,122 |
| Land & Buildings | 2,245,592 |
| Infrastructure | 717,115 |
| Machinery, Equipment & Vehicles | 3,560,789 |
| Deferred Outflows of Resources | 1,311,646 |
| Deferred Outflows of Resources-OPEB | 221,321 |
| Assets | 31,959,078 |
| - | |
| Accounts Payable | 6,129 |
| Insurance and Benefits Payable | 2,524 |
| Compensated Absences | 254,949 |
| Net Pension Obligation | 12,729,112 |
| Deferred Inflows of Resources | 2,971,317 |
| Deferred Inflows of Resources-OPEB | 337,672 |
| Net OPEB Liability | 855,277 |
| Landfill Close/Post Close | 8,962,183 |
| Liabilities | 26,119,163 |
| Net Position | 5,839,915 |
| Total Liabilities and Net Position | 31,959,078 |

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).

City of Conway Monthly Financial Report - Airport For the month ended July 31, 2024



| | | <u>Month</u> | Year to | | (Over)/Under | <u>%</u> |
|------------------------|---------------|-----------------|-----------|-------------------|---------------|----------------|
| Revenues | Budget | Activity | Date | Encumbered | Budget | Expend/Collect |
| Sales Tax | 25,000 | 3,060 | 18,394 | | 6,606 | 74% |
| Airport Fuel Sales | 2,066,198 | 159,997 | 905,037 | | 1,161,161 | 44% |
| T-Hangar Rent | 183,780 | 7,135 | 142,017 | | 41,763 | 77% |
| Community Hangar Rent | 48,000 | 3,000 | 20,000 | | 28,000 | 42% |
| Ground Leases | 25,000 | - | - | | 25,000 | 0% |
| Misc Revenue - Non air | 10,000 | 100 | 8,637 | | 1,363 | 86% |
| Miscellaneous Revenues | 22,000 | 2,731 | 19,836 | | 2,164 | <u>90</u> % |
| Total Revenues | 2,379,978 | 176,022 | 1,113,922 | - | 1,266,056 | 47% |
| Expenditures | | | | | | |
| Personnel Costs | 388,650 | 32,355 | 226,749 | - | 161,901 | 58% |
| Fuel for Resale | 1,784,881 | 103,666 | 738,234 | - | 1,046,647 | 41% |
| Other Operating Costs | 177,550 | 41,324 | 101,968 | 9,243 | 66,339 | <u>57%</u> |
| Total Operating Costs | 2,351,081 | 177,345 | 1,066,951 | 9,243 | 1,274,887 | 45% |
| Capital Outlay | 28,897 | | 13,897 | | 15,000 | <u>48%</u> |
| Total Expenditures | 2,379,978 | 177,345 | 1,080,848 | 9,243 | 1,289,887 | 45% |
| Net Revenue/(Expense) | - | - | 33,074 | - | | |

*All figures are unaudited

Notes:

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

2) Capital outlay is shown here for budgeting purposes, but only depreciation expense will be recorded at year end.

City of Conway Airport Fund 2024 Fund Balance Appropriations



Ordinance Date De

Description

<u>Amount</u>

\$ -

City of Conway Balance Sheet - Airport As of July 31, 2024



| Cash - Operating | 346,192 |
|-------------------------------------|------------|
| Taxes Receivable | 4,799 |
| Accounts Receivable - Fuel Vendor | 77,608 |
| Fuel Inventory | 74,600 |
| Land | 1,254,473 |
| Buildings | 4,848,123 |
| Machinery & Equipment | 112,970 |
| Infrastructure | 21,055,056 |
| Deferred Outflows of Resources-OPEB | 9,059 |
| Assets | 27,782,881 |
| | |
| Compensated Absences | 37,133 |
| Net OPEB Liability | 35,008 |
| Deferred Inflows of Resources-OPEB | 13,822 |
| Unearned Revenue | 288,144 |
| Note Payable | 600,000 |
| Liabilities | 974,107 |
| Net Position | 26,808,774 |
| Total Liabilities & Net Position | 27,782,881 |

*All figures are unaudited

Note: Capital assets shown at book value (cost less accumulated depreciation).

City of Conway

Monthly Financial Report - Major Project Funds As of July 31, 2024



Parks and Rec A&P Tax

| Balance, 6/30/24 | 2,114,012 |
|------------------|-----------------|
| Receipts | 461,496 |
| Payments | (191,464) |
| Balance, 7/31/24 | \$ 2,384,045 |

Pay as you go Sales Tax

| Balance, 6/30/24 | 10,995,161 | |
|------------------|--------------|---|
| Receipts | 300,994 | |
| Payments | (3,186,551 |) |
| Balance, 7/31/24 | \$ 8,109,604 | • |

Street Impact Fees

| Balance, 6/30/24 | 2,102,419 |
|------------------|-----------------|
| Receipts | 111,657 |
| Payments | - |
| Balance, 7/31/24 | \$ 2,214,076 |

Parks Impact Fees

| 317,991 |
|---------------|
| 10,118 |
| - |
| \$ 328,110 |
| \$ |

Street Sales Tax

| Balance, 6/30/24 | 23,541,734 |
|------------------|---------------|
| Receipts | 114,085 |
| Payments | (59,986) |
| Balance, 7/31/24 | \$ 23,595,834 |

American Rescue Plan Act

| Balance, 6/30/24 | 4,145,160 |
|------------------|-----------------|
| Receipts | 18,069 |
| Payments | (701,859) |
| Balance, 7/31/24 | \$ 3,461,370 |

City of Conway, Arkansas Office of the Mayor

Memo:

| То: | Mayor Bart Castleberry |
|-------|--|
| CC: | City Council Members |
| | |
| From: | Felicia Rogers |
| Date: | August 23 rd , 2024 |
| Re: | August 27 th , 2024 City Council Agenda |

The following ordinances are included on the August 27th City Council Agenda, for consideration of waiving the three readings of each ordinance:

- 1. B-8 Ordinance to approve the rezoning of property located at 1300 Padgett Road from A-1 to R-1.
- 2. B-9 Ordinance to approve the rezoning of property located at 800 S. Donaghey Avenue from S-1 to C-3.
- 3. D-2 Ordinance appropriating funds for vehicle maintenance for the Conway Fire Department.
- 4. D-3 Ordinance appropriating funds for the purchase of mini condenser splits for the Conway Animal Welfare Unit.
- 5. D-4 Ordinance appropriating funds for the purchase of Rabies vaccines for the Conway Animal Welfare Unit.
- 6. D-5 Ordinance to approve the amendment of the Conway Municipal Code for twohour parking for the City of Conway.



| то: | Mayor Bart Castleberry |
|----------|------------------------------------|
| CC: | City Council Members |
| FROM: | Lily Couch |
| DATE: | August 27 th , 2024 |
| SUBJECT: | Certified Liens – Code Enforcement |

The following resolutions are included for a request to the Faulkner County Tax collector to place a certified lien against real property as a result of incurred expenses by the City. The properties & amount (plus a ten percent collection penalty) are as follows:

| 1. | 2215 Cedar Oak Dr | \$148.97 |
|----|---------------------|----------|
| 2. | 26 Brierwood Circle | \$148.97 |
| 3. | 18 ½ Woodlawn Dr | \$178.48 |
| 4. | 6 Sycamore Dr | \$257.08 |
| 5. | 6 Eve Ln | \$988.35 |

Please advise if you have any questions.

Thank you for your consideration.



City of Conway, Arkansas Resolution No. R-24-____

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 <u>2215 Cedar Oak Dr</u> 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 of $\frac{148.97}{108.15}$ (108.15 + Penalty 10.82 + filing fee 30.00) to be thereafter certified to the Faulkner County Tax Collector; and

Whereas a hearing for the purpose of determine such lien has been set for August 27th, 2024 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 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett City Clerk/Treasurer City of Conway Code Enforcement & Public Works 822 Locust Ave Conway, Arkansas 72032 www.conwayarkansas.gov



Phone 501-450-6191 Fax 501-450-6144

Constance Brown 2215 Cedar Oaks Dr Conway, AR 72034

Parcel # 710-08759-030

RE: Nuisance Abatement at 2215 Cedar Oaks Dr., Conway AR Cost of Clean-Up, Amount Due: \$108.15

To whom it may concern:

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

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

At its **August 27th, 2024 Meeting**, 6:00 p.m. located at 1111 Main 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 **822 Locust Ave Conway Arkansas 72032** with the **attention** to **Lily Couch.** If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

City of Conway Code Enforcement

INVOICE

City of Conway

Code Enforcement & Public Works Dept.

822 Locust Ave. Conway, AR 72034 Phone: 501-450-6191 Fax 501-450-6144 Lily.couch@conwayarkansas.gov

TO Constance Brown 2215 Cedar Oaks Dr Conway AR 72034 Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 2215 Cedar Oaks Dr., Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE |
|--------------------------|---------------|---------------|-------------------|
| Michael Davis | 710-08759-030 | | August 27th, 2024 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|--|------------|
| 1 | MOWING & DEBRIS REMOVAL BY C.E.P.P. | 38.99 | 38.99 |
| | Maintenance Fee (Mower/bush hog/weed eat) | 25.00 | 25.00 |
| 1 | Administrative Fee (Code Enforcement) | 20.00 | 20.00 |
| | | | |
| 1 | Administrative Fee (Code Officer) | 17.46 | 17.46 |
| 2 | Regular Letter | .55 | 1.10 |
| 1 | Certified Letter | 5.60 | 5.60 |
| | (10% penalty + \$30.00 filing fees= \$40.82) | | |
| | 1 | TOTAL | \$108.15 |
| | tal amount due after August 27th, 2024 Cludes collection penalty & filing fees | TOTAL WITH PENALTY & FILING FEES | \$148.97 |

Make all checks payable to City of Conway Code Enforcement @ 822 Locust Ave. Conway Arkansas 72034

DATE: JULY 11TH, 2024



CODE CASE HISTORY REPORT RESPROP-0624-0623 FOR CITY OF CONWAY

| Changed On | User | Description | Before | After | Additional Info |
|------------|---------------|---|---------------------------|---------------------------|--|
| 06/12/2024 | Michael Davis | Code Case added | | | Code Case (RESPROP-0624-0623) |
| 06/12/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 6/12/2024 | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis | Inspection added | | | Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Violations) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| 06/12/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| 06/12/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| 06/21/2024 | Michael Davis | Code Case Status | Open | Schedule City Clean up | Code Case (RESPROP-0624-0623) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| 06/21/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| 07/10/2024 | Michael Davis | Date Closed | [none] | 7/10/2024 | Code Case (RESPROP-0624-0623) |
| | Michael Davis | Code Case Status | Schedule City Clean up | Closed - Resolved | Code Case (RESPROP-0624-0623) |
| | Michael Davis | Complete | No | Yes | Code Case (RESPROP-0624-0623) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| 07/10/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0623) |
| | Michael Davis | Inspection Actual Arrival Date | 6/12/2024 | [none] | Inspection (ICODE-2134-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2134-2024) |
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Started | Passed | Code Case Workflow Step (Violations) |
| | Michael Davis | Violation Resolved Date | [none] | 7/10/2024 | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| | | | | | |



City of Conway, Arkansas Resolution No. R-24-____

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 <u>26 Brierwood Circle</u> 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 of $\frac{148.97}{108.15}$ (108.15 + Penalty 10.82 + filing fee 30.00) to be thereafter certified to the Faulkner County Tax Collector; and

Whereas, a hearing for the purpose of determine such lien has been set for August 27th, 2024 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 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett City Clerk/Treasurer City of Conway Code Enforcement & Public Works 822 Locust Ave Conway, Arkansas 72032 www.conwayarkansas.gov



Phone 501-450-6191 Fax 501-450-6144

Elizabeth Jackon 3820 Legacy Village Dr Benton, AR 72015

Parcel # 710-09038-000

RE: Nuisance Abatement at 26 Brierwood Circle., Conway AR Cost of Clean-Up, Amount Due: \$108.15

To whom it may concern:

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

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

At its **August 27th, 2024 Meeting**, 6:00 p.m. located at 1111 Main 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 **822 Locust Ave Conway Arkansas 72032** with the **attention** to **Lily Couch.** If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

City of Conway Code Enforcement

INVOICE

City of Conway

Code Enforcement & Public Works Dept.

822 Locust Ave. Conway, AR 72034 Phone: 501-450-6191 Fax 501-450-6144 Lily.couch@conwayarkansas.gov

TO Elizabeth Jackson 3820 Legacy Village Dr. Benton, AR 72015 Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 26 Brierwood Circle., Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE |
|--------------------------|---------------|---------------|-------------------|
| Michael Davis | 710-09038-000 | | August 27th, 2024 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|--|------------|
| 1 | MOWING & DEBRIS REMOVAL BY C.E.P.P. | 38.99 | 38.99 |
| | Maintenance Fee (Mower/bush hog/weed eat) | 25.00 | 25.00 |
| 1 | Administrative Fee (Code Enforcement) | 20.00 | 20.00 |
| | | | |
| 1 | Administrative Fee (Code Officer) | 17.46 | 17.46 |
| 2 | Regular Letter | .55 | 1.10 |
| 1 | Certified Letter | 5.60 | 5.60 |
| | (10% penalty + \$30.00 filing fees= \$40.82) | | |
| | 1 | TOTAL | \$108.15 |
| | tal amount due after August 27th, 2024 Cludes collection penalty & filing fees | TOTAL WITH PENALTY & FILING FEES | \$148.97 |

Make all checks payable to City of Conway Code Enforcement @ 822 Locust Ave. Conway Arkansas 72032

DATE: JULY 11TH, 2024



CODE CASE HISTORY REPORT RESPROP-0624-0611 FOR CITY OF CONWAY

| Changed On | User | Description | Before | After | Additional Info |
|------------|--------------------------------|---|---------------------------|---------------------------|--|
| 06/10/2024 | Michael Davis | Code Case added | | | Code Case (RESPROP-0624-0611) |
| 06/10/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 6/10/2024 | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Notice of Violation) Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Violations) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| 06/10/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 06/10/2024 | Michael Davis | Contact deleted | | | Contact (Elizabeth Jackson) |
| | Michael Davis | Contact added | | | Contact (Elizabeth Jackson) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 06/10/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 06/10/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 06/17/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 6/17/2024 | Code Case Workflow Step (Letter Phase) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Letter Phase) |
| | Michael Davis | Inspection added | | | Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Code Enforcement Final Investigation) |
| | Michael Davis | Violation Compliance Date | 6/17/2024 | 6/24/2024 | Violation (3.2.4 Grass or Weeds) |
| 06/17/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 06/24/2024 | Michael Davis | Code Case Status | Open | Schedule City Clean up | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 06/24/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| 07/10/2024 | Michael Davis | Date Closed | [none] | 7/10/2024 | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Code Case Status | Schedule City Clean up | Closed - Resolved | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Complete | No | Yes | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
|)7/10/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0611) |
| | Michael Davis | Inspection Actual Arrival Date | 6/17/2024 | [none] | Inspection (ICODE-2191-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2191-2024) |
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Code Enforcement Final Investigation) |
| | Michael Davis | Inspection Actual Arrival Date | 6/10/2024 | [none] | Inspection (ICODE-2097-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2097-2024) |

CODE CASE HISTORY REPORT RESPROP-0624-0611

| Changed On | User | Description | Before | After | Additional Info |
|------------|---------------|-------------------------|--------------|-----------|--|
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Started | Passed | Code Case Workflow Step (Violations) |
| | Michael Davis | Violation Resolved Date | [none] | 7/10/2024 | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |



City of Conway, Arkansas Resolution No. R-24-____

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 <u>18 ½ Woodlawn Dr</u> 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 of \$178.48 (\$134.98 + Penalty \$13.50 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

Whereas, a hearing for the purpose of determine such lien has been set for August 27th, 2024 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 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett City Clerk/Treasurer City of Conway Code Enforcement & Public Works 822 Locust Ave Conway, Arkansas 72034 www.conwayarkansas.gov



Phone 501-450-6191 Fax 501-450-6144

Rebecca J. Massey 92 West Cedar Hill Greenbrier, AR 72058

Parcel # 710-04955-000

RE: Nuisance Abatement at 18 ½ Woodlawn Dr., Conway AR Cost of Clean-Up, Amount Due: \$134.98

To whom it may concern:

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

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

At its **August 27th, 2024 Meeting**, 6:00 p.m. located at 1111 Main 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 **822 Locust Ave Conway Arkansas 72034** with the **attention** to **Lily Couch.** If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

City of Conway Code Enforcement

INVOICE

City of Conway Code Enforcement &

Public Works Dept.

822 Locust Ave. Conway, AR 72034 Phone: 501-450-6191 Fax 501-450-6144 Lily.couch@conwayarkansas.gov

TO Rebecca J. Massey 92 West Cedar Hill Greenbrier, AR 72058 Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 18 $\frac{1}{2}$ Woodlawn Dr., Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE |
|--------------------------|---------------|---------------|-------------------|
| Michael Davis | 710-04955-000 | | August 27th, 2024 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|--|------------|
| 1 | MOWING & DEBRIS REMOVAL BY C.E.P.P. | 65.82 | 65.82 |
| | Maintenance Fee (Mower/bush hog/weed eat) | 25.00 | 25.00 |
| 1 | Administrative Fee (Code Enforcement) | 20.00 | 20.00 |
| 1 | Administrative Fee (Code Officer) | 17.46 | 17.46 |
| 2 | Regular Letter | .55 | 1.10 |
| 1 | Certified Letter | 5.60 | 5.60 |
| | | | |
| | (10% penalty + \$30.00 filing fees= \$43.50) | | |
| | | TOTAL | \$134.98 |
| | al amount due after August 27th, 2024 ludes collection penalty & filing fees | TOTAL WITH PENALTY & FILING FEES | \$178.48 |
| | | | |

Make all checks payable to City of Conway Code Enforcement @ 822 Locust Ave. Conway Arkansas 72034

DATE: JULY 16, 2024



CODE CASE HISTORY REPORT RESPROP-0624-0649 FOR CITY OF CONWAY

| Changed On | User | Description | Before | After | Additional Info |
|------------|---------------|---|---------------------------|---------------------------|--|
| 06/17/2024 | Michael Davis | Code Case added | | | Code Case (RESPROP-0624-0649) |
| 06/17/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 6/17/2024 | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis | Inspection added | | | Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Violations) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.5.1 Accumulation of Rubbish or Garbage) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (4.2.2 Nuisance Structures) |
| 06/17/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
| 07/02/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 7/2/2024 | Code Case Workflow Step (Letter Phase) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Letter Phase) |
| | Michael Davis | Inspection added | | | Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Code Enforcement Final Investigation) |
| | Michael Davis | Violation Resolved Date | [none] | 7/2/2024 | Violation (3.5.1 Accumulation of Rubbish o Garbage) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (3.5.1 Accumulation of Rubbish o Garbage) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.5.1 Accumulation of Rubbish or Garbage) |
| | Michael Davis | Violation Compliance Date | 7/24/2024 | 7/9/2024 | Violation (4.2.2 Nuisance Structures) |
| | Michael Davis | Violation Compliance Date | 6/24/2024 | 7/9/2024 | Violation (3.2.4 Grass or Weeds) |
| 07/02/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
| 07/10/2024 | Michael Davis | Code Case Status | Open | Schedule City Clean up | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
| 07/15/2024 | Michael Davis | Date Closed | [none] | 7/15/2024 | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Code Case Status | Schedule City Clean up | Closed - Resolved | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Complete | No | Yes | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
|)7/15/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0649) |
| | Michael Davis | Inspection Actual Arrival Date | 7/2/2024 | [none] | Inspection (ICODE-2397-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2397-2024) |
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Code Enforcement Final Investigation) |

CODE CASE HISTORY REPORT RESPROP-0624-0649

| Changed On | User | Description | Before | After | Additional Info |
|------------|---------------|-----------------------------------|--------------|---------------------------|--|
| | Michael Davis | Inspection Actual Arrival Date | 6/17/2024 | [none] | Inspection (ICODE-2195-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2195-2024) |
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Started | Passed | Code Case Workflow Step (Violations) |
| | Michael Davis | Violation Resolved Date | [none] | 7/15/2024 | Violation (4.2.2 Nuisance Structures) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (4.2.2 Nuisance Structures) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (4.2.2 Nuisance Structures) |
| | Michael Davis | Violation Resolved Date | [none] | 7/15/2024 | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |



City of Conway, Arkansas Resolution No. R-24-____

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 <u>6 Sycamore Dr</u> 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 of $\frac{257.08}{206.44}$ + Penalty 20.64 + filing fee 30.00) to be thereafter certified to the Faulkner County Tax Collector; and

Whereas, a hearing for the purpose of determine such lien has been set for August 27th, 2024 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 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett City Clerk/Treasurer City of Conway Code Enforcement & Public Works 822 Locust Ave Conway, Arkansas 72034 www.conwayarkansas.gov



Phone 501-450-6191 Fax 501-450-6144

Guy & Danion, Jeannine Pinard 610 Milam Dr Conway, Ar 72032

Parcel # 711-09483-000

RE: Nuisance Abatement at 6 Sycamore Dr., Conway AR Cost of Clean-Up, Amount Due: \$206.44

To whom it may concern:

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

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

At its **August 27th, 2024 Meeting**, 6:00 p.m. located at 1111 Main 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 Code Enforcement** and mail to **822 Locust Ave Conway Arkansas 72034** with the **attention** to **Lily Couch.** If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

City of Conway Code Enforcement

INVOICE

City of Conway Code Enforcement &

Public Works Dept.

822 Locust St. Conway, AR 72034 Phone: 501-450-6191 Fax 501-450-6144 Lily.couch@conwayarkansas.gov

TO Guy & Danion, Jeannine Pinard 610 Milam Dr Conway, Ar 72032 Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 6 Sycamore Dr Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE |
|--------------------------|---------------|---------------|-------------------|
| Michael Davis | 711-09483-000 | | August 27th, 2024 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|--|----------------|
| 2 | MOWING & DEBRIS REMOVAL BY C.E.P.P. | 33.38 | 66.76 |
| | Maintenance Fee (Mower/bush hog/weed eat) Lumber | 25.00 64.92 | 25.00 64.92 |
| | | | |
| 1 | Administrative Fee (Code Enforcement) | 20.00 | 20.00 |
| 1 | Administrative Fee (Code Officer) | 17.46 | 17.46 |
| 2 | Regular Letter | .55 | 1.10 |
| 2 | Certified Letter | 5.60 | 11.20 |
| | | | |
| | (10% penalty + \$30.00 filing fees= \$50.64) | | |
| | | TOTAL | \$206.44 |
| | tal amount due after August 27th, 2024 cludes collection penalty & filing fees | TOTAL WITH PENALTY & FILING FEES | \$257.08 |

Make all checks payable to City of Conway Code Enforcement @ 1111 Main Street Conway Arkansas 72034

DATE: AUGUST 19TH, 2024



CODE CASE HISTORY REPORT RESPROP-0624-0675 FOR CITY OF CONWAY

| Changed On | User | Description | Before | After | Additional Info |
|------------|---------------|---|---------------------------|---------------------------|--|
| 06/25/2024 | Michael Davis | Code Case added | | | Code Case (RESPROP-0624-0675) |
| 06/25/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 6/25/2024 | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Notice of Violation) |
| | Michael Davis | Inspection added | | | Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Violations) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.1 Sanitation) |
| | Michael Davis | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| 06/25/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| 06/25/2024 | Michael Davis | Contact deleted | | | Contact (GUY PINARD) |
| | Michael Davis | Contact added | | | Contact() |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| 06/25/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| 07/02/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Code Case Workflow Step Start Date | [none] | 7/2/2024 | Code Case Workflow Step (Letter Phase) |
| | Michael Davis | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Letter Phase) |
| | Michael Davis | Inspection added | | | Inspection ([Auto]) |
| | Michael Davis | Action Workflow Status | Not Started | Failed | Code Case Workflow Step Action (Code Enforcement Final Investigation) |
| | Michael Davis | Violation Compliance Date | 7/5/2024 | 7/9/2024 | Violation (3.2.1 Sanitation) |
| | Michael Davis | Violation Compliance Date | 7/2/2024 | 7/9/2024 | Violation (3.2.4 Grass or Weeds) |
| 07/02/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| 07/10/2024 | Michael Davis | Code Case Status | Open | Schedule City Clean up | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| 08/15/2024 | Michael Davis | Date Closed | [none] | 8/15/2024 | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Code Case Status | Schedule City Clean up | Closed - Resolved | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Complete | No | Yes | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| 08/15/2024 | Michael Davis | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0624-0675) |
| | Michael Davis | Inspection Actual Arrival Date | 7/2/2024 | [none] | Inspection (ICODE-2416-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2416-2024) |
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Code Enforcement Final Investigation) |
| | Michael Davis | Inspection Actual Arrival Date | 6/25/2024 | [none] | Inspection (ICODE-2307-2024) |
| | Michael Davis | Inspection Status | In Violation | City Cleanup Performed | Inspection (ICODE-2307-2024) |

CODE CASE HISTORY REPORT RESPROP-0624-0675

| Changed On | User | Description | Before | After | Additional Info |
|------------|---------------|-------------------------|--------------|-----------|--|
| | Michael Davis | Action Workflow Status | Failed | Started | Code Case Workflow Step Action (Property Maintenance Follow-up Investigation) |
| | Michael Davis | Step Workflow Status | Started | Passed | Code Case Workflow Step (Violations) |
| | Michael Davis | Violation Resolved Date | [none] | 8/15/2024 | Violation (3.2.1 Sanitation) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (3.2.1 Sanitation) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.1 Sanitation) |
| | Michael Davis | Violation Resolved Date | [none] | 8/15/2024 | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Violation Status | In Violation | Resolved | Violation (3.2.4 Grass or Weeds) |
| | Michael Davis | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |



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 <u>6 Eve Ln</u> 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 of \$<u>988.35</u> (\$871.23 + Penalty \$87.12 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

Whereas, a hearing for the purpose of determine such lien has been set for August 27th, 2024 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 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:

City of Conway Code Enforcement & Public Works 822 Locust Ave Conway, Arkansas 72034 www.conwayarkansas.gov



Phone 501-450-6191 Fax 501-450-6144

Jason Hemphill 5220 Stockton Rd Conway, AR 72034

Parcel # 712-00217-000

RE: Nuisance Abatement at 6 Eve Ln., Conway AR Cost of Clean-Up, Amount Due: \$871.23

To whom it may concern:

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

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

At its **August 27th, 2024 Meeting**, 6:00 p.m. located at 1111 Main 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 Code Enforcement** and mail to **822 Locust Ave Conway Arkansas 72034** with the **attention** to **Lily Couch.** If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

City of Conway Code Enforcement

INVOICE

City of Conway

Code Enforcement & Public Works Dept.

822 Locust Ave. Conway, AR 72034 Phone: 501-450-6191 Fax 501-450-6144 Lily.couch@conwayarkansas.gov

TO Jason Hemphill 5220 Stockton Rd Conway, AR 72034 Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 6 Eve Ln., Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE |
|--------------------------|---------------|---------------|-------------------|
| Charles Gann | 712-00217-000 | | August 27th, 2024 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|--|------------|
| 3 | MOWING & DEBRIS REMOVAL BY C.E.P.P 7/9/24 | 87.65 | 262.95 |
| 4 | MOWING & DEBRIS REMOVAL BY C.E.P.P 7/15/24 | 65.82 | 263.28 |
| | Maintenance Fee (Mower/bush hog/weed eat) | 25.00 | 25.00 |
| | Sanitation Ticket # 904579 | 141.26 | 141.26 |
| | Sanitation Ticket # 905403 | 114.19 | 114.19 |
| | Sanitation Ticket # 905562 | 20.39 | 20.39 |
| 1 | Administrative Fee (Code Enforcement) | 20.00 | 20.00 |
| 1 | Administrative Fee (Code Officer) | 17.46 | 17.46 |
| 2 | Regular Letter | .55 | 1.10 |
| 1 | Certified Letter | 5.60 | 5.60 |
| | | | |
| | (10% penalty + \$30.00 filing fees= \$117.12) | | |
| | | TOTAL | \$871.23 |
| | al amount due after August 27th, 2024 Judes collection penalty & filing fees | TOTAL WITH PENALTY & FILING FEES | \$988.35 |
| | and concerton penalty a ming rees | FILING FEES | |

Make all checks payable to City of Conway Code Enforcement @ 822 Locust Ave. Conway Arkansas 72034

DATE: JULY 18, 2024



CODE CASE HISTORY REPORT RESPROP-0524-0522 FOR CITY OF CONWAY

| Changed On | User | Description | Before | After | Additional Info |
|------------|--------------|---|--|--|--|
| 05/21/2024 | Charles Gann | Code Case added | | | Code Case (RESPROP-0524-0522) |
| 05/21/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Step Workflow Status | Not Started | Started | Code Case Workflow Step (Violations) |
| | Charles Gann | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.1 Sanitation) |
| | Charles Gann | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| | Charles Gann | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.3.1 Swimming Pools, Hot Tubs & Spas) |
| | Charles Gann | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.5.1 Accumulation of Rubbish or Garbage) |
| | Charles Gann | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (3.5.3 Appliance/Furniture) |
| | Charles Gann | Code Case Workflow Step Action added | | | Code Case Workflow Step Action (4.2.2 Nuisance Structures) |
| 05/21/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 05/21/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 06/25/2024 | Charles Gann | Contact deleted | | | Contact (Jason P. Hemphill) |
| | Charles Gann | Contact added | | | Contact (Jason Hemphill) |
| | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 06/25/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 06/25/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 06/25/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Violation Compliance Date | 5/31/2024 | 7/5/2024 | Violation (3.5.3 Appliance/Furniture) |
| | Charles Gann | Violation Compliance Date | 6/11/2024 | 7/5/2024 | Violation (4.2.2 Nuisance Structures) |
| | Charles Gann | Violation Compliance Date | 5/31/2024 | 7/5/2024 | Violation (3.2.4 Grass or Weeds) |
| | Charles Gann | Violation Compliance Date | 5/31/2024 | 7/5/2024 | Violation (3.2.1 Sanitation) |
| | Charles Gann | Violation Compliance Date | 5/31/2024 | 7/5/2024 | Violation (3.3.1 Swimming Pools, Hot Tubs & Spas) |
| | Charles Gann | Violation Compliance Date | 5/31/2024 | 7/5/2024 | Violation (3.5.1 Accumulation of Rubbish or Garbage) |
| 06/25/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Corrective Action | All trash and rubbish on property will need to be cleaned up and disposed up properly. | All trash and rubbish on property will need to be cleaned up and disposed of properly. | Violation (3.5.1 Accumulation of Rubbish or Garbage) |
| 06/25/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 07/22/2024 | Charles Gann | Code Case Status | Open | Schedule City Clean up | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Code Case Note added | | | Code case note text: (The cleanup on 6 Eve Lane was completed 7/15/2024:12:46Pm.) |
| 07/22/2024 | Charles Gann | Date Closed | [none] | 7/22/2024 | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Code Case Status | Schedule City | Closed - | Code Case (RESPROP-0524-0522) |

CODE CASE HISTORY REPORT RESPROP-0524-0522

| Changed On | User | Description | Before | After | Additional Info |
|------------|--------------|-------------------------|--------------|-----------|--|
| | Charles Gann | Complete | No | Yes | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| 07/22/2024 | Charles Gann | Geo Rules Caller Type | None | Parcel | Code Case (RESPROP-0524-0522) |
| | Charles Gann | Step Workflow Status | Started | Passed | Code Case Workflow Step (Violations) |
| | Charles Gann | Violation Resolved Date | [none] | 7/22/2024 | Violation (3.5.3 Appliance/Furniture) |
| | Charles Gann | Violation Status | In Violation | Resolved | Violation (3.5.3 Appliance/Furniture) |
| | Charles Gann | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.5.3 Appliance/Furniture) |
| | Charles Gann | Violation Resolved Date | [none] | 7/22/2024 | Violation (4.2.2 Nuisance Structures) |
| | Charles Gann | Violation Status | In Violation | Resolved | Violation (4.2.2 Nuisance Structures) |
| | Charles Gann | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (4.2.2 Nuisance Structures) |
| | Charles Gann | Violation Resolved Date | [none] | 7/22/2024 | Violation (3.2.4 Grass or Weeds) |
| | Charles Gann | Violation Status | In Violation | Resolved | Violation (3.2.4 Grass or Weeds) |
| | Charles Gann | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.4 Grass or Weeds) |
| | Charles Gann | Violation Resolved Date | [none] | 7/22/2024 | Violation (3.2.1 Sanitation) |
| | Charles Gann | Violation Status | In Violation | Resolved | Violation (3.2.1 Sanitation) |
| | Charles Gann | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.2.1 Sanitation) |
| | Charles Gann | Violation Resolved Date | [none] | 7/22/2024 | Violation (3.3.1 Swimming Pools, Hot Tubs & Spas) |
| | Charles Gann | Violation Status | In Violation | Resolved | Violation (3.3.1 Swimming Pools, Hot Tubs & Spas) |
| | Charles Gann | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.3.1 Swimming Pools, Hot Tubs & Spas) |
| | Charles Gann | Violation Resolved Date | [none] | 7/22/2024 | Violation (3.5.1 Accumulation of Rubbish or Garbage) |
| | Charles Gann | Violation Status | In Violation | Resolved | Violation (3.5.1 Accumulation of Rubbish or Garbage) |
| | Charles Gann | Action Workflow Status | Started | Passed | Code Case Workflow Step Action (3.5.1 Accumulation of Rubbish or Garbage) |











A RESOLUTION APROVING THE CITY TO APPLY FOR GRANT FUNDS FROM THE FEDERAL AVIATION ADMINISTRATION AND THE ARKANSAS DIVISION OF AERONAUTICS FOR THE PREPARATIONS OF RUNWAY 4-22 EXTENSION PROJECT; AND FOR OTHER PURPOSES

Whereas, the City of Conway seeks Council approval to apply for a Federal Aviation Administration (FAA) grant and Arkansas Division of Aeronautics (ADA) grant in the amount of \$310,200 for professional services to extend Runway 4-22; and

Whereas, grant funding will consist of \$279,180 federal share (90%) and \$31,020 state share (10%) for a total of \$310,200; and

Whereas, the city solicited RFQ 2024.2003 Engineering and Support Services and would like to use this solicitation for the design of this project.

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

Section 1. The City of Conway shall approve the application for Federal Aviation Administration and Arkansas Division of Aeronautics grants.

Section 2. The City of Conway shall enter into agreement for professional services with Garver.

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

PASSED this 27th day of August 2024.

Approved:

Mayor Bart Castleberry

Attest:



A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF CONWAY TO UTILIZE URBAN AND COMMUNITY FORESTRY ASSISTANCE FUNDS FOR CONWAY'S URBAN FORESTRY PLANNING IN DISADVANTAGED TRACTS PROJECT

Whereas, The Arkansas Department of Agriculture's Forestry Division has announced the 2024 Urban and Community Forestry (U&CF) Grant Assistance Program; and

Whereas, the City of Conway established the Conway Tree Board (O-06-26) to help preserve and enhance the natural beauty of Conway including protecting the environment by providing the development of a Community Forest Management plan; and

Whereas, the City of Conway proposes submitting an application for the completion of an Urban Forestry Plan in Conway's Disadvantaged Tracts; and

Whereas, there are two sources of funding for this grant opportunity and the City will pursue the IRA funding source which requires 0% matching funds and projects to be in Disadvantaged Tracts; and

Whereas, the total project cost is estimated to be up to \$250,000 (no required matching funds from the city).

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

Section 1. The City of Conway does hereby express its support for the Urban and Community Forestry grant application and shall authorize application submittal for Conway's Urban Forestry Planning in Disadvantaged Tracts.

Section 2. The City Council does hereby authorize the Mayor to execute all agreements and contracts regarding this project.

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

PASSED this 27th day of August 2024.

Approved:

Mayor Bart Castleberry

Attest:



A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF CONWAY TO UTILIZE FEDERAL AID SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STBG) AND CARBON REDUCTION PROGRAM (CRP) FUNDS FOR THE SALEM BRIDGE CONSTRUCTION PROJECT

Whereas, Metroplan has issued a call for transportation projects from member jurisdictions for federal fiscal year 2025 under the Surface Transportation Block Grant Program (STBG) and Carbon Reduction Program; and

Whereas, the City of Conway understands STBG funds are available at 80% federal contribution and 20% local match and must be obligated during FFY 2025 (October 2024 – September 2025); and

Whereas, the City of Conway proposes submitting an application for construction overruns of the Salem Bridge project; and

Whereas, the City of Conway understands that Federal-aid funds are available for this project on a reimbursable basis and require work to be completed and proof of payment prior to actual monetary reimbursement; and

Whereas, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project; and

Whereas, the total project cost is estimated to be \$9,145,582 for engineering and construction. The amount applied for under the STBG program will be \$250,000, with Salem Bridge previously receiving STBG grant funding in the amount of \$3,750,000.

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

Section 1. The City of Conway does hereby express its support for the STBG application for the Salem Bridge project and shall authorize application submittal and commitment of matching funds for the grant.

Section 2. The City Council does hereby authorize the Mayor to execute all agreements and contracts regarding this project.

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

PASSED this 27th day of August 2024.

Approved:

Attest:

Mayor Bart Castleberry



A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF CONWAY TO UTILIZE FEDERAL AID SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STBG) AND CARBON REDUCTION PROGRAM (CRP) FUNDS FOR THE CONNECT CONWAY DESIGN PROJECT

Whereas, Metroplan has issued a call for transportation projects from member jurisdictions for federal fiscal year 2025 under the Surface Transportation Block Grant Program (STBG) and Carbon Reduction Program; and

Whereas, the City of Conway understands STBG funds are available at 80% federal contribution and 20% local match and must be obligated during FFY 2025 (October 2024 – September 2025); and

Whereas, the City of Conway proposes submitting an application for engineering of the Connect Conway project; and

Whereas, the City of Conway understands that Federal-aid funds are available for this project on a reimbursable basis and require work to be completed and proof of payment prior to actual monetary reimbursement; and

Whereas, this project, using federal funding, will be open and available for use by the general public and maintained by the applicant for the life of the project; and

Whereas, the city will apply for \$1,000,000 in STBG funding for design support of Connect Conway.

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

Section 1. The City of Conway does hereby express its support for the STBG application for the Connect Conway Design project and shall authorize application submittal and commitment of matching funds for the grant.

Section 2. The City Council does hereby authorize the Mayor to execute all agreements and contracts regarding this project.

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

PASSED this 27th day of August 2024.

Approved:

Mayor Bart Castleberry

Attest:



MEMO

To: Mayor Bart Castleberry

cc: City Council Members

From: Rebekah Fincher, 2024 Planning Commission Chairman Date: August 27, 2024

Re: Conditional Use request to allow Mobile Food Vendors in the O-1 zone for property located at 2138 Old Morrilton Highway

The Tyler Group has requested to allow Mobile Food Vendors in the O-1 zone for property located at 2138 Old Morrilton Highway, with the following legal description:

LOT-1A, U.G.H. LLC REPLAT

The applicant intends to develop the site with 5 concrete pads, a commercial dumpster, restroom, and improved parking and access to operate a mobile food vendor park. Mobile Food Vendor as a primary use is not permitted by right in the O-1 zoning district but is allowed via a conditional use permit. The Comprehensive Plan indicates this property as Planned Unit Development use. Adjacent properties are vacant lots to the west and north and a single-family home to the immediate east, under the same ownership. Due to topographical grade constraints and the availability of sewer to the site, a more intense development at the site would be difficult to achieve. The applicant has suggested improvements to the driveway and outdoor dining establishment for patrons on the site.

<u>Staff recommendation</u>: Staff recommends approval of the conditional use permit, with the following conditions:

- 1. Operating hours are limited to daily, 10:00am—10:00pm.
- 2. The development of the site will be generally constructed as shown on the submitted site plan. No more than 5 mobile food vendors may be on the site at any time.
- 3. The development shall be subject to site development review in accordance with Article 10 of the Zoning Code, prior to the issuance of any building permits.
- 4. The Planning Director may impose reasonable conditions of approval of the development review plans. Such conditions may be appealed to the Planning Commission if not agreed to by the applicant.
- 5. All exterior seating, eating, and drinking must conform to Article 10 standards of the Zoning Code.
- 6. Mobile food vendors must conform to all regulations specific to mobile food vendors in the Conway Zoning Code.
- 7. All exterior lighting shall be inward, downcast, and shrouded to prevent light trespass onto adjacent properties and shall comply with Article 10 of the Zoning Code.
- 8. Any new fencing shall comply with Article 10 of the Zoning Code. Fencing type and placement shall be approved by Planning Staff prior to installation.
- 9. One monument style sign shall be permitted and installed in accordance with the Conway Sign Code for the entire development. Any additional signage specific to food

trucks must be attached flat to the exterior of the mobile vending structure of equipment. Signage printed on umbrellas or similar may be utilized. "A" frame signs as defined in the Conway Sign Code may also be utilized.

- 10. Each mobile vendor must obtain, and upkeep, a mobile vendor site permit and A&P permit prior to moving the mobile structure onto the site. The mobile vendor must renew these permits annually.
- 11. All mobile vendors must comply with the current International Building Code, Arkansas Fire and Prevention Code, and Conway Corporation regulations.
- 12. No zoning variance, required as a result of the commencement of the conditional use, may be requested.
- 13. The site is strictly for use as a mobile food vendor park. Any changes to or expansion of the approved use shall require an amended or new conditional use permit.
- 14. The conditional use approval shall become null and void if the use is not commenced within 18 months from the date of approval of this permit.
- 15. The conditional use permit shall expire if the use ceases for a consecutive period of greater than 18 months.

The Planning Commission reviewed the request at its regular meeting on August 19, 2024 and voted 8-0 that the request be forwarded to the City Council with a recommendation for approval. Please advise if you have any questions.

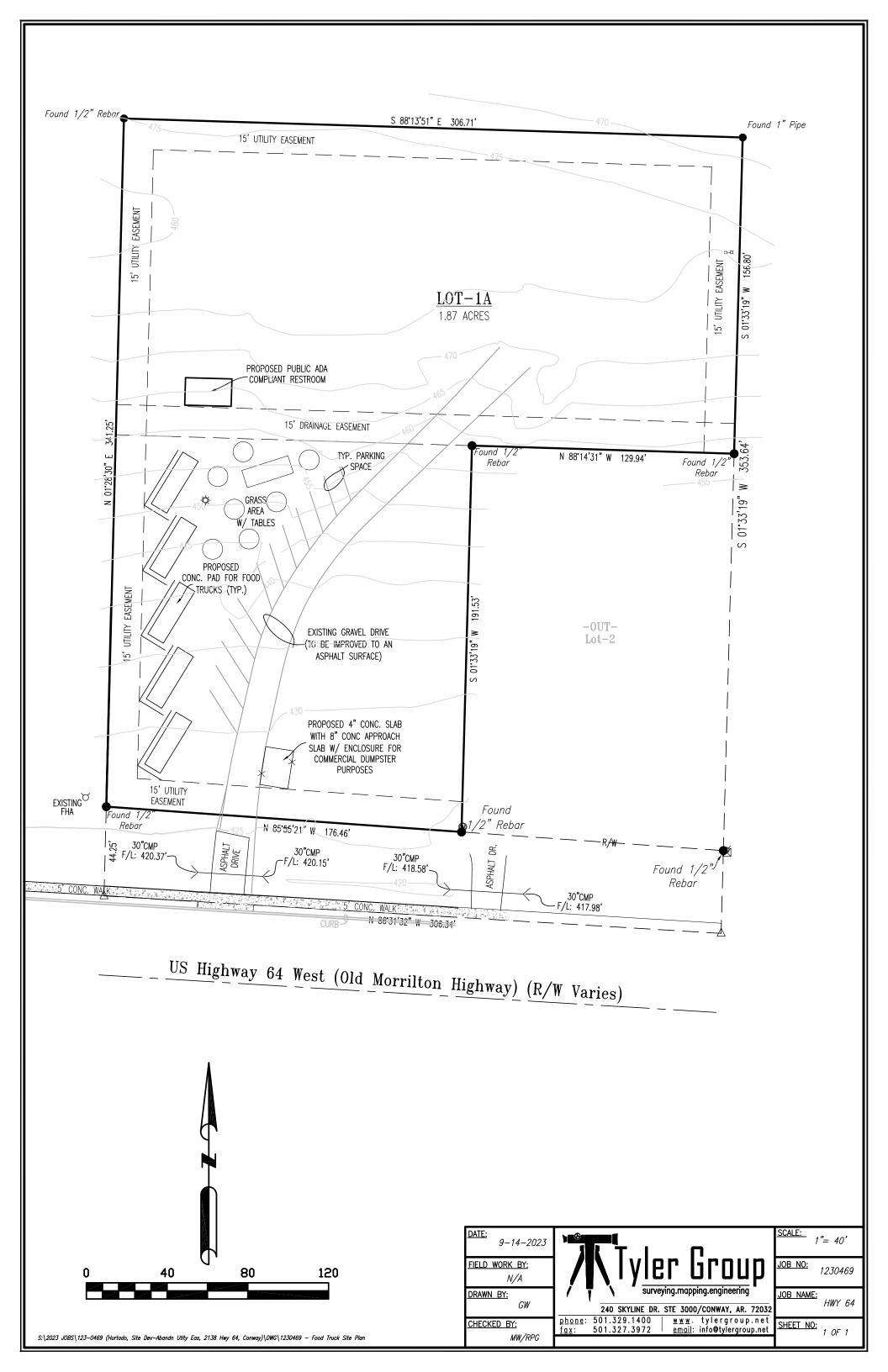


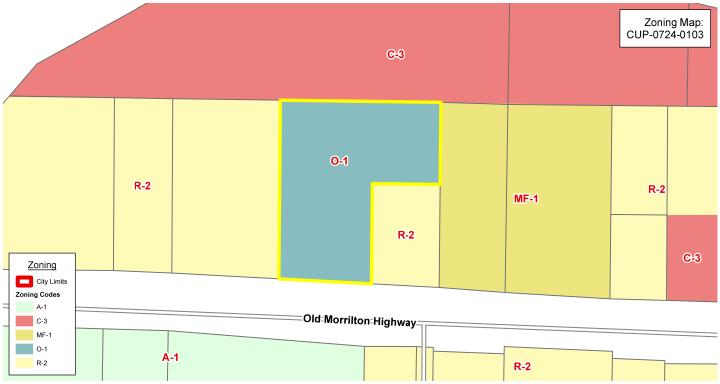
(501) 329-1400 office (501) 327-3972 Fax

July 19, 2024

Operational Plan for Faustino Hurtado property located on US Highway 64 West (Old Morrilton Highway).

The business hours of this Food Truck area will be roughly 11 AM to 7 PM Monday through Saturday. The planned use for this site will be 5 spaces, to be occupied by food trucks, an area in the grass with tables set up for people to eat, and possible improvement to the existing drive. The existing asphalt driveway will be used for access. There is no planned events, or uses, outside of those specified here, that will be happening at the site.







City of Conway, Arkansas Ordinance No. O-24-

AN ORDINANCE AMENDING THE CONWAY ZONING DISTRICT BOUNDARY MAP REFERENCED IN SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING CODE TO REZONE PROPERTY LOCATED AT 1300 PADGETT ROAD, FROM A-1 TO R-1:

Whereas, in accordance Arkansas Code Annotated § 14-56-416 has adopted a Zoning Code and Arkansas Code Annotated § 14-56-423 provides for the amendment of such regulations; and

Whereas, proper public notice was given, and the Conway Planning Commission held a duly authorized public hearing on **August 19th, 2024**, and adopted the amendments.

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

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

BEING A PART OF THE W ½ SW ¼ OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 14 WEST, FAULKNER COUNTY, ARKANSAS, BEGINNING AT THE NORTHWEST CORNER OF SAID W ½ SW ¼; THENCE SOUTH 0 DEGREES 33 MINUTES 18 SECONDS WEST, 1442.50 FEET TO THE POINT OF BEGINNING; THENCE EAST 1326.89 FEET; THENCE SOUTH 0 DEGREES 33 MINUTES 18 SECONDS WEST 412.50 FEET; THENCE WEST 1000.01 FEET TO THE CENTERLINE OF A COUNTY ROAD (PADGETT ROAD); THENCE ALONG SAID CENTERLINE NORTH 50 DEGREES 06 MINUTES 20 SECONDS WEST, 193.35 FEET; THENCE TO A POINT NORTH 54 DEGREES 14 MINUTES 22 SECONDS WEST, 217.02 FEET; THENCE NORTH 0 DEGREES 33 MINUTES 18.SECONDS EAST 161.65 FEET TO THE POINT OF BEGIN-NING, CONTAINING 11.60 ACRES, MORE OR LESS.

to those of **R-1**, 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 27th day August, 2024.

Approved:

Mayor Bart Castleberry

Attest:

B-8



ΜΕΜΟ

To: Mayor Bart Castleberry

cc: City Council Members

From: Rebekah Fincher, 2024 Planning Commission Chairwoman Date: August 27, 2024

Re: Request to rezone property located at 1300 Padgett Road from A-1 to R-1

Preston Sanders with The Sanders Firm has requested to rezone property located at 1300 Padgett Road from A-1 to R-1, with the following legal description:

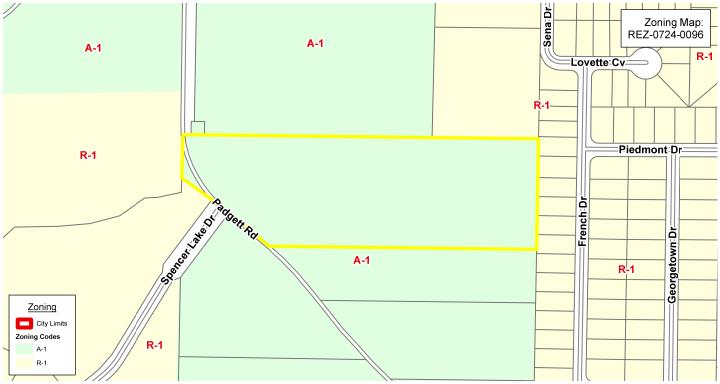
BEING A PART OF THE W ½ SW ¼ OF SECTION 5, TOWNSHIP 5 NORTH, RANGE 14 WEST, FAULKNER COUNTY, ARKANSAS, BEGINNING AT THE NORTHWEST CORNER OF SAID W ½ SW ¼; THENCE SOUTH 0 DEGREES 33 MINUTES 18 SECONDS WEST, 1442.50 FEET TO THE POINT OF BEGINNING; THENCE EAST 1326.89 FEET; THENCE SOUTH 0 DEGREES 33 MINUTES 18 SECONDS WEST 412.50 FEET; THENCE WEST 1000.01 FEET TO THE CENTERLINE OF A COUNTY ROAD (PADGETT ROAD); THENCE ALONG SAID CENTERLINE NORTH 50 DEGREES 06 MINUTES 20 SECONDS WEST, 193.35 FEET; THENCE TO A POINT NORTH 54 DEGREES 14 MINUTES 22 SECONDS WEST, 217.02 FEET; THENCE NORTH 0 DEGREES 33 MINUTES 18.SECONDS EAST 161.65 FEET TO THE POINT OF BEGIN-NING, CONTAINING 11.60 ACRES, MORE OR LESS.

The Comprehensive Plan defines this area as Single Family. Applicant is requesting to rezone the property from A-1 to R-1 which is consistent with the plan. This property is adjacent to A-1 and R-1 properties with an elementary school located to the north. The type of development is consistent with the area. This was originally brought to Planning Commission as a rezone from A-1 to PUD on June 20, 2023. The Planning Commission voted and failed this request 1-7-1. It was then appealed to City Council on July 11, 2023. The item failed at City Council with a vote of 1-7. The one-year mark has passed so the applicant is able to bring this property back to Planning Commission for consideration.

<u>Staff recommendation</u>: Staff recommends approval of the rezoning. The proposed zoning is consistent with the Comprehensive Plan and surrounding area and will likely not cause harm to surrounding properties.

The Planning Commission reviewed the request at its regular meeting on August 19, 2024, and voted 8-0 that the request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.





City of Conway, Arkansas Ordinance No. O-24-_____

AN ORDINANCE AMENDING THE CONWAY ZONING DISTRICT BOUNDARY MAP REFERENCED IN SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING CODE TO REZONE PROPERTY LOCATED AT 800 S DONAGHEY AVENUE, FROM S-1 TO C-3:

Whereas, in accordance Arkansas Code Annotated § 14-56-416 has adopted a Zoning Code and Arkansas Code Annotated § 14-56-423 provides for the amendment of such regulations; and

Whereas, proper public notice was given, and the Conway Planning Commission held a duly authorized public hearing on August 19th, 2024, and adopted the amendments.

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 **S-1** symbols and indications as shown on the Zoning District Boundary Map in an area described as follows:

COMMENCING AT THE NW CORNER OF SAID NW ¼ SW ¼ ; THENCE ALONG THE WEST LINE OF SAID NW ¼ SW ¼ S01°57′26″W A DISTANCE OF 113.80′ TO THE SOUTH RIGHT OF WAY OF DAVE WARD DRIVE; THENCE LEAVING SAID WEST LINE AND ALONG SAID RIGHT OF WAY THE FOLLOWNG CALLS: S87°59′18″e A DISTANCE OF 39.51′; THENCE N46°16′18″E A DISTANCE OF 0.71′ TO SET ½″ REBAR W/ CAP (1363) FOR THE POINT OF BEGINNING, SAID POINT BEING ON THE EAST RIGHT OF WAY OF SOUTH DONAGHEY AVENUE, THENCE CONTINUE ALONG SAID RIGHT OF WAY THE FOLLWING CALLS: N46°16′18″E A DISTANCE OF 55.14′ TO A FOUND ALUM. R/W MONUMENT; THENCE N89°01′21″E A DISTANCE OF 190.33′ TO A FOUND COTTON PICKER SPINDLE; THENCE S69°16′37″E A DISTANCE OF 31.60′ TO A FOUND PK NAIL; THENCE N89°06′43″E A DISTANCE OF 201.86′ TO A FOUND ALUM. R/W MONUMENT; THENCE LEAVING SAID RIGHT OF WAY S02°07′30″W A DISTANCE OF 395.36′ TO A FOUND TYLER CAP; THENSE N88°05′06″W A DISTANCE OF 458.97′ TO THE WEST RIGHT OF WAY N01°57′26″E A DISTANCE OF 346.64′ TO THE POINT OF BEGINNING, CONTAINING 4.10 ACRES MORE OR LESS.

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

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

PASSED this 27th day August, 2024.

Approved:

Mayor Bart Castleberry

Attest:



1111 Main Street • Conway, AR 72032 (501) 450-6105 • <u>planning@conwayarkansas.gov</u>

MEMO

To: Mayor Bart Castleberry

cc: City Council Members

From: Rebekah Fincher, 2024 Planning Commission Chairwoman

Date: August 27, 2024

Re: Request to rezone property located at 800 S Donaghey Avenue from S-1 to C-3

Central Arkansas Professional Surveying has requested to rezone property located at 800 S Donaghey Avenue from S-1 to C-3, with the following legal description:

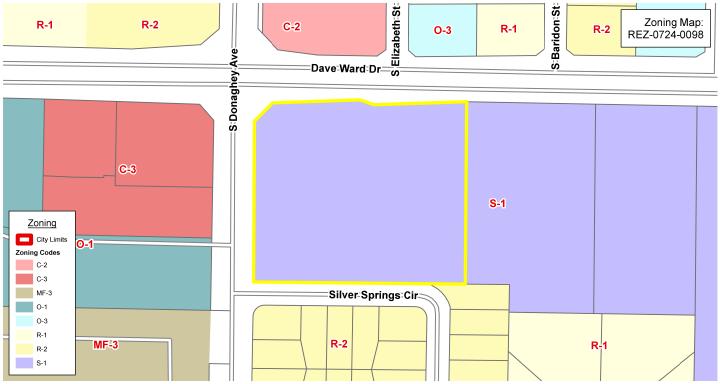
COMMENCING AT THE NW CORNER OF SAID NW ¼ SW ¼ ; THENCE ALONG THE WEST LINE OF SAID NW ¼ SW ¼ S01°57′26″W A DISTANCE OF 113.80′ TO THE SOUTH RIGHT OF WAY OF DAVE WARD DRIVE; THENCE LEAVING SAID WEST LINE AND ALONG SAID RIGHT OF WAY THE FOLLOWNG CALLS: S87°59′18″e A DISTANCE OF 39.51′; THENCE N46°16′18″E A DISTANCE OF 0.71′ TO SET ½″ REBAR W/ CAP (1363) FOR THE POINT OF BEGINNING, SAID POINT BEING ON THE EAST RIGHT OF WAY OF SOUTH DONAGHEY AVENUE, THENCE CONTINUE ALONG SAID RIGHT OF WAY THE FOLLWING CALLS: N46°16′18″E A DISTANCE OF 55.14′ TO A FOUND ALUM. R/W MONUMENT; THENCE N89°01′21″E A DISTANCE OF 190.33′ TO A FOUND COTTON PICKER SPINDLE; THENCE S69°16′37″E A DISTANCE OF 31.60′ TO A FOUND PK NAIL; THENCE N89°06′43″E A DISTANCE OF 201.86′ TO A FOUND ALUM. R/W MONUMENT; THENCE LEAVING SAID RIGHT OF WAY S02°07′30″W A DISTANCE OF 395.36′ TO A FOUND TYLER CAP; THENSE N88°05′06″W A DISTANCE OF 458.97′ TO THE WEST RIGHT OF WAY N01°57′26″E A DISTANCE OF 346.64′ TO THE POINT OF BEGINNING, CONTAINING 4.10 ACRES MORE OR LESS.

The applicant is requesting a rezoning from S-1 to C-3 to subdivide the lot for commercial use. Adjacent uses consist of a Fueling Station granted via a conditional use permit in the C-2 zone to the north, Religious Activities in the S-1 zone to the east, duplex development in the R-2 zone to the south, and Banking/Commercial uses in the C-3 zone to the west. The existing church located on the site is to remain, and the remainder of the site will be subdivided additionally for commercial uses.

<u>Staff recommendation</u>: Staff recommends approval of the rezoning to the requested C-3 zoning district, as it would align with existing commercial zoning to the north and west and closely aligns with the designation of the Comprehensive Plan.

The Planning Commission reviewed the request at its regular meeting on August 19, 2024, and voted 8-0 that the request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.





A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF CONWAY TO APPLY FOR OUTDOOR RECREATION MATCHING GRANT FUNDS FROM THE ARKANSAS DEPARTMENT OF PARKS, HERITAGE, AND TOURISM FOR THE CONWAY STATION PARK PLAYGROUND PROJECT

Whereas, The City of Conway seeks to improve recreation facilities and desires to seek grant funding assistance from the Arkansas Department of Parks, Heritage, and Tourism; and

Whereas, in order to obtain the funds necessary to develop and improve the Conway Station Park site for a recreation area, it is necessary to apply and obtain an Outdoor Recreation Matching Grant; and

Whereas, the Outdoor Recreation Matching Grant may be reimbursed up to 50% of a project's allowable cost with a maximum reimbursable amount of \$250,000 in grant funding; and

Whereas, City Council understands the grantee and grantor will enter into a binding agreement which obligates both parties to policies and procedures contained within the Outdoor Recreation Matching Grant Application Guide; and

Whereas, the total estimated project cost is \$200,000 with the grant amount being \$100,000 and the city's matching portion being \$100,000.

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

Section 1. The City of Conway does hereby express its support for the Outdoor Recreation Matching Grant application and shall authorize the application submittal for Conway Station Park Playground.

Section 2. The City Council does hereby authorize the Mayor to execute all agreements and contracts regarding this project.

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

PASSED this 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:



A RESOLUTION APPROVING THE SUBMITTAL OF AN APPLICATION TO APPLY FOR THE DEPARTMENT OF PUBLIC SAFETY'S "PUBLIC SAFETY EQUIPMENT GRANT PROGRAM" AND FOR OTHER PURPOSES

Whereas, the City of Conway had the opportunity to apply for an Arkansas Department of Public Safety Equipment Grant Program; and

Whereas, this grant program is designed for the purpose of improving trust between Arkansas law enforcement officers and the communities they serve; and

Whereas, the Arkansas Department of Public Safety provides law enforcement agencies with the opportunity to achieve improvement in community trust and relationships by assisting with improvements in equipment and training; and

Whereas, the Conway Police Department submitted on August 19th a proposal to purchase two Unmanned Aircraft Systems (drones); and

Whereas, the total amount requested for the grant was \$39,341.50 and does not require matching funds.

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

Section 1. The City of Conway does hereby express its support for Conway's Public Safety Equipment Grant application.

Section 2. The City Council does hereby authorize the Mayor to execute all agreements and contracts regarding this project.

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

PASSED this 27th day of August 2024.

Approved:

Mayor Bart Castleberry

Attest:



City of Conway, Arkansas Ordinance No. O-24-____

AN ORDINANCE APPROPRIATING FUNDS FOR VEHICLE MAINTENANCE FOR THE CITY OF CONWAY FIRE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway Fire Department has depleted all vehicle maintenance funds; and

Whereas, the Conway Fire Department requests Council appropriate funds to cover the shortage; and

Whereas, the Conway Fire Department requests \$140,000 be appropriated in the vehicle maintenance operating line item.

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

Section 1. The City of Conway shall appropriate \$140,000 from the General Fund Balance Appropriation account 001.119.4900 into the Conway Fire Department Vehicle Maintenance operating line-item account 001.131.5450.

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

PASSED this 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:



City of Conway, Arkansas Ordinance No. O-24-____

AN ORDINANCE APPROPRIATING FUNDS FOR THE INSTALLATION OF MINI SPLIT CONDENSER UNITS AT THE ANIMAL WELFARE FACILITY; AND FOR OTHER PURPOSES:

Whereas, the Conway Animal Welfare Unit would like to upgrade the current facility with the addition of heat and air mini split condensers in the kennels area; and

Whereas, the Conway Animal Welfare Unit would like to install in the kennel area three 5-ton mini splits units in the amount of \$45,224.15 and electrical work for this project in the amount of \$35,800; and

Whereas, the City requests Council appropriate Ad Valorem funds for this purchase and installation.

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

Section 1. The City of Conway shall appropriate \$81,024.15 from the Animal Welfare Ad Valorem Fund Balance Appropriation account (222-127-4900) into the CIP – Building Improvements account (222-127-5904) for the purchase of the three heat/air mini split condensers and the electrical work for the improvement project at the Conway Animal Welfare Unit.

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

PASSED this 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:



City of Conway, Arkansas Ordinance No. O-24-____

AN ORDINANCE APPROPRIATING FUNDS FOR THE PURCHASE OF RABIES VACCINES; AND FOR OTHER PURPOSES:

Whereas, the Conway Animal Welfare Unit wishes to protect Shelter staff members against rabies exposure, which is a risk when working with the number of dogs and cats that we care for; and

Whereas, the Conway Animal Welfare Unit would like to vaccinate 4 new staff members against rabies exposure; and

Whereas, the funds for these purchases will come from donations received in 2023 and 2024.

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

SECTION 1. The City of Conway shall appropriate \$2,735.00 from the Animal Welfare donations account (001-127-4705) into the Medical Services account (001-127-5260) for the purchase of pre-exposure rabies vaccines for staff (2024 donations).

SECTION 2. The City of Conway shall appropriate \$649.00 from the General Fund Balance Appropriation account (001-119-4900) into the Medical Services account (001-127-5260) for the purchase of pre-exposure rabies vaccines for staff (2023 donations).

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

PASSED this 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest:



City of Conway, Arkansas Ordinance No. O-24-____

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

Whereas, the public parking spaces in the city are for the benefit of the public; and

Whereas, the City has a strong interest in ensuring that members of the public have equal access to public parking spaces.

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

Section 1. That Section 8.12.09 of the Conway Municipal Code is hereby amended to include and add the updated section as follows:

8.12.09 - Parking zones.

C. No person or entity shall block, reserve, or otherwise prevent any person from access to any parking space in any public parking space including but not limited to those spaces in the two-hour and thirty-minute zones. The penalty for violations of shall be two hundred and fifty dollars (\$250) for the first offense and five hundred dollars (\$500) for any subsequent offense.

Section 2. All other provisions of Section 8.12.09 shall remain in effect.

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

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

PASSED this 27th day of August, 2024.

Approved:

Mayor Bart Castleberry

Attest: