

Mayor Bart Castleberry  
Clerk/Treasurer Michael O. Garrett  
City Attorney Chuck Clawson



**City Council Members**

Ward 1 Position 1 – Andy Hawkins  
Ward 1 Position 2 – David Grimes  
Ward 2 Position 1 – Wesley Pruitt  
Ward 2 Position 2 – Shelley Mehl  
Ward 3 Position 1 – Mark Ledbetter  
Ward 3 Position 2 – Mary Smith  
Ward 4 Position 1 – Theodore Jones Jr.  
Ward 4 Position 2 – Shelia Isby

---

**Tuesday, July 23<sup>rd</sup>, 2019 City Council Agenda**

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

---

|   |   |
|---|---|
| <b><u>5:30pm:</u></b>                   | <b>No Committee Meeting</b>               |
| <b><u>6:30pm:</u></b>                   | City Council Meeting                      |
| <b><u>Call to Order:</u></b>            | Bart Castleberry, Mayor                   |
| <b><u>Roll Call:</u></b>                | Michael O. Garrett, Clerk/Treasurer       |
| <b><u>Minutes Approval:</u></b>         | June 25 <sup>th</sup> , 2019              |
| <b><u>Monthly Financial Report:</u></b> | Month ending June 30 <sup>th</sup> , 2019 |

---

**Report of Standing Committees:**

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

1. Ordinance amending the net metering rules and regulations for Conway Corporation.

**B. Community Development Committee (Airport, Community Development, Planning & Development, Permits & Inspection (Code Enforcement), Historic District, Transportation)**

1. Consideration to enter into an agreement with the Pine Street Community Museum for property located at 1270 Factory Street.
2. Resolution requesting Faulkner County Tax Collector place a lien against property located at various locations for expenses incurred by the City.
3. Resolution to authorize fleet vehicle maintenance services as professional services for the City of Conway.
4. Ordinance appropriating matching funds and accepting the lowest bid for the Markham Street Jump Start Project Federal Aid Program funds.
5. Ordinance to waive the competitive bid process for concrete repair services for the Transportation Department.
6. Ordinance appropriating funds and accepting the lowest bid for street milling at the Transportation Department.
7. Ordinance authorizing changes to authorized personnel positions for the Transportation Department.
8. Consideration to approve Thomas Meares to a three year term on the Conway Tree Board.
9. Ordinance to rezone property located at 1232 Watkins Street from R2A to S-1.
10. Ordinance accepting the annexation of certain lands comprised of 13.42 acres located west of East German Lane and north of Siebenmorgen Road.

**C. Public Safety Committee (Police, Fire, District Court, Animal Welfare Unit, CEOC - Communication Emergency Operations Center, Department of Information Systems & Technology, & Office of the City Attorney)**

1. Ordinance accepting a proposal and appropriating additional funds needed to complete the AWU remodel of a portion of the Animal Welfare building.
2. Ordinance appropriating reimbursement funds from various entities for the Conway Police Department.
3. Ordinance appropriating donation funds to the Conway Fire Department.
4. Ordinance authorizing a pay increase for personnel meeting all requirements to become a licensed paramedic within the Conway Fire Department.

**D. Personnel**

1. Ordinance appropriating funds for the City of Conway employee assistance plan with Southwest EAP.

**Adjournment**



City of Conway, Arkansas  
Monthly Financial Reports  
June 30, 2019

City of Conway  
 Monthly Financial Report - General Fund  
 For the month ended June 30, 2019



| Revenues                       | Budget             | Month            | Year to           | Encumbered     | (Over)/Under      | %              |
|--------------------------------|--------------------|------------------|-------------------|----------------|-------------------|----------------|
|                                |                    | Activity         | Date              |                | Budget            | Expend/Collect |
| Ad Valorem Tax                 | 4,000,000          | 197,581          | 2,027,104         |                | 1,972,896         | 51%            |
| Payments in Lieu of Tax        | 20,000             | -                | -                 |                | 20,000            | 0%             |
| State Tax Turnback             | 930,000            | 64,080           | 382,531           |                | 547,469           | 41%            |
| Insurance Tax Turnback - LOPFI | 1,300,000          | -                | -                 |                | 1,300,000         | 0%             |
| Sales Tax                      | 19,750,000         | 1,789,468        | 10,023,156        |                | 9,726,844         | 51%            |
| Beverage Tax                   | 450,000            | -                | 160,422           |                | 289,578           | 36%            |
| Franchise Fees                 | 3,409,000          | 254,725          | 1,723,969         |                | 1,685,031         | 51%            |
| Permits                        | 441,500            | 50,078           | 337,450           |                | 104,050           | 76%            |
| ACIEA Revenues                 | 2,500              | 1,123            | 4,556             |                | (2,056)           | 182%           |
| Dog Tags & Fees                | 30,000             | 2,270            | 12,345            |                | 17,655            | 41%            |
| Municipal Court Fines and Fees | 959,000            | 145,078          | 432,472           |                | 526,528           | 45%            |
| Law Enforcement                | 817,230            | 88,912           | 246,665           |                | 570,565           | 30%            |
| Parks                          | 600,500            | 45,743           | 380,932           |                | 219,568           | 63%            |
| Interest Income                | 102,500            | 18,577           | 115,062           |                | (12,562)          | 112%           |
| Proceeds from Sale of Assets   | 3,135              | 543              | 18,327            |                | (15,192)          | 584.6%         |
| Insurance Proceeds             | 27,187             | (8,463)          | 22,691            |                | 4,496             | 83%            |
| Donations                      | 1,950              | 500              | 3,900             |                | (1,950)           | 200%           |
| Act 833 Revenue                | 90,000             | -                | -                 |                | 90,000            | 0%             |
| Miscellaneous Revenues         | 147,500            | 7,263            | 75,510            |                | 71,990            | 51%            |
| Transfers from Other Funds     | 723,000            | -                | 184,311           |                | 538,689           | 25%            |
| <b>Total Revenues</b>          | <b>33,805,002</b>  | <b>2,657,478</b> | <b>16,151,401</b> | <b>-</b>       | <b>17,653,600</b> | <b>48%</b>     |
| <b>Expenditures</b>            |                    |                  |                   |                |                   |                |
| Admin (Mayor, HR)              | 3,548,286          | 82,413           | 544,210           | 215            | 3,003,862         | 15%            |
| Finance                        | 435,941            | 28,350           | 208,198           | -              | 227,743           | 48%            |
| City Clerk/Treasurer           | 145,569            | 11,662           | 72,306            | -              | 73,263            | 50%            |
| City Council                   | 103,031            | 6,743            | 39,382            | -              | 63,649            | 38%            |
| Planning                       | 546,122            | 26,660           | 244,431           | 461            | 301,230           | 45%            |
| Physical Plant                 | 548,775            | 42,567           | 242,443           | 4,215          | 302,116           | 44%            |
| Information Technology         | 1,051,439          | 68,872           | 521,857           | 6,764          | 522,818           | 50%            |
| Permits and Inspections        | 620,759            | 41,060           | 282,480           | 1,476          | 336,803           | 46%            |
| Nondepartmental                | 659,721            | 21,284           | 444,684           | 2,214          | 212,823           | 67%            |
| Police                         | 12,321,209         | 954,845          | 6,342,687         | 64,570         | 5,913,953         | 51%            |
| CEOC                           | 1,261,613          | 88,849           | 545,515           | 1,335          | 714,763           | 43%            |
| Animal Welfare                 | 481,225            | 35,392           | 233,364           | 1,843          | 246,017           | 48%            |
| Municipal District Court       | 951,567            | 87,604           | 508,741           | 1,583          | 441,243           | 53%            |
| City Attorney                  | 478,065            | 35,289           | 241,794           | 120            | 236,151           | 51%            |
| Fire                           | 10,330,146         | 768,000          | 4,993,848         | 167,418        | 5,168,880         | 48%            |
| Parks                          | 3,118,156          | 222,774          | 1,456,981         | 24,165         | 1,637,010         | 47%            |
| <b>Total Expenditures</b>      | <b>36,601,625</b>  | <b>2,522,364</b> | <b>16,922,919</b> | <b>276,381</b> | <b>19,402,325</b> | <b>46%</b>     |
| <b>Net Revenue/(Expense)</b>   | <b>(2,796,623)</b> |                  | <b>(771,518)</b>  |                |                   |                |

\*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  
2019



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>                          | <u>Amount</u>       |
|------------------|-------------|---|---------------------|
| O-19-25          | 2/26/19     | Upgrade Finance software                    | 6,500               |
| R-19-05          | 2/20/19     | Settlement of the Raines case               | 30,000              |
| O-19-39          | 3/26/19     | Remodel new City Hall                       | 2,658,627           |
| O-19-49          | 5/28/19     | Match funds for Historic Preservation grant | 25,000              |
|                  |             |   | <u>\$ 2,720,127</u> |

City of Conway  
 Balance Sheet - General Fund  
 As of June 30, 2019



|  |                          |
|--|--------------------------|
| Cash - Operating                                   | 5,222,748                |
| Cash - Reserve                                     | 2,098,810                |
| Petty Cash   | 715                      |
| Taxes Receivable                                   | 3,689,445                |
| Accounts Receivable                                | 5,113,269                |
| Due from Other Funds                               | (11,674)                 |
| Due from Street                                    | 10,866                   |
| Due from Component Unit                            | 216,783                  |
| Fleet Inventory                                    | 15,539                   |
| Fuel Inventory                                     | 18,615                   |
| General Inventory                                  | 585                      |
| <b><i>Assets</i></b>                               | <b><u>16,375,701</u></b> |
| Accounts Payable                                   | 263,572                  |
| Salaries Payable                                   | 286,810                  |
| Insurance and Benefits Payable                     | 87,905                   |
| Held for Others - Performance Bonds                | (20)                     |
| Held for Others - Crimestopper Reward              | 5,000                    |
| Event Deposits                                     | 1,900                    |
| Due to Other Funds                                 | 11,196                   |
| Deferred Revenue                                   | 4,644,896                |
| <b><i>Liabilities</i></b>                          | <b><u>5,301,259</u></b>  |
| Fund Balance - Committed to cash flow              | 2,000,000                |
| Fund Balance - Committed to reserve                | 2,000,000                |
| Fund Balance - Unassigned                          | 7,074,442                |
| <b><i>Fund Balance</i></b>                         | <b><u>11,074,442</u></b> |
| <b><i>Total Liabilities &amp; Fund Balance</i></b> | <b><u>16,375,701</u></b> |

\*All figures are unaudited

City of Conway  
 Monthly Financial Report - Street Fund  
 For the month ended June 30, 2019



|                                  | <u>Budget</u>    | <u>Month<br/>Activity</u> | <u>Year to<br/>Date</u> | <u>Encumbered</u> | <u>(Over)/Under<br/>Budget</u> | <u>%<br/>Expend/Collect</u> |
|----------------------------------|------------------|---------------------------|-------------------------|-------------------|--------------------------------|-----------------------------|
| <b>Revenues</b>                  |                  |                           |                         |                   |                                |                             |
| Ad Valorem Tax                   | 1,500,000        | 72,562                    | 537,388                 |                   | 962,612                        | 36%                         |
| Payments in Lieu of Tax          | 8,000            | -                         | -                       |                   | 8,000                          | 0%                          |
| State Tax Turnback               | 2,683,474        | 232,875                   | 1,318,614               |                   | 1,364,860                      | 49%                         |
| AHTD 1/2 Cent Sales Tax Turnback | 1,320,000        | 121,431                   | 695,626                 |                   | 624,374                        | 53%                         |
| Severance Tax                    | 120,000          | 12,327                    | 76,989                  |                   | 43,011                         | 64%                         |
| Sales Tax                        | 270,000          | 25,074                    | 140,442                 |                   | 129,558                        | 52%                         |
| Sign Permits                     | -                | -                         | 600                     |                   | (600)                          | -                           |
| Engineering Fees                 | 10,000           | 850                       | 8,775                   |                   | 1,225                          | 88%                         |
| Insurance Proceeds               |                  | -                         | 85                      |                   |                                |                             |
| Interest Income                  | 96,000           | 12,149                    | 70,602                  |                   | 25,398                         | 74%                         |
| Miscellaneous Revenues           | 842              | -                         | 842                     |                   | 0                              | 100%                        |
| <b>Total Revenues</b>            | <b>6,008,316</b> | <b>477,269</b>            | <b>2,849,964</b>        | <b>-</b>          | <b>3,158,437</b>               | <b>47%</b>                  |
| <b>Expenditures</b>              |                  |                           |                         |                   |                                |                             |
| Personnel Costs                  | 2,902,800        | 193,728                   | 1,152,505               | -                 | 1,750,295                      | 40%                         |
| Other Operating Costs            | 2,440,322        | 218,169                   | 995,502                 | 58,931            | 1,385,889                      | 41%                         |
| Total Operating Costs            | 5,343,122        | 411,898                   | 2,148,007               | 58,931            | 3,136,184                      | 40%                         |
| Capital Outlay                   | 1,418,087        | -                         | 68,765                  | 208,090           | 1,141,231                      | 5%                          |
| <b>Total Expenditures</b>        | <b>6,761,208</b> | <b>411,898</b>            | <b>2,216,772</b>        | <b>267,021</b>    | <b>4,277,415</b>               | <b>33%</b>                  |
| <b>Net Revenue/(Expense)</b>     | <b>(752,892)</b> |                           | <b>633,192</b>          |                   |                                |                             |

\*All figures are unaudited

Notes:

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

City of Conway  
Street Fund  
2019



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>                                    | <u>Amount</u>     |
|------------------|-------------|---|-------------------|
| O-19-46          | 5/28/19     | Contracts for herbicide application & landscape maint | 121,475           |
| O-19-47          | 5/28/19     | Contract for construction observation                 | 87,500            |
|                  |             |   | <u>\$ 208,975</u> |



City of Conway  
Balance Sheet - Street Fund  
As of June 30, 2019



|  |                         |
|--|-------------------------|
| Cash - Operating                                   | 5,252,536               |
| Taxes Receivable                                   | 50,824                  |
| Accounts Receivable                                | 1,715,828               |
| Due from Other Funds                               | (9,153)                 |
| <b><i>Assets</i></b>                               | <b><u>7,010,035</u></b> |
| Accounts Payable                                   | 27,261                  |
| Salaries Payable                                   | 19,899                  |
| Insurance and Benefits Payable                     | 6,648                   |
| Due to Other Funds                                 | 2,189                   |
| Due to General                                     | 10,365                  |
| Deferred Revenue                                   | 1,363,995               |
| <b><i>Liabilities</i></b>                          | <b><u>1,430,355</u></b> |
| <b><i>Fund Balance</i></b>                         | <b><u>5,579,680</u></b> |
| <b><i>Total Liabilities &amp; Fund Balance</i></b> | <b><u>7,010,035</u></b> |

\*All figures are unaudited

City of Conway  
 Monthly Financial Report - Sanitation  
 For the month ended June 30, 2019



|                               | <u>Budget</u>     | <u>Month<br/>Activity</u> | <u>Year to<br/>Date</u> | <u>Encumbered</u> | <u>(Over)/Under<br/>Budget</u> | <u>%<br/>Expend/Collect</u> |
|-------------------------------|-------------------|---------------------------|-------------------------|-------------------|--------------------------------|-----------------------------|
| <b>Revenues</b>               |                   |                           |                         |                   |                                |                             |
| Sanitation Fees               | 9,000,000         | 801,598                   | 4,625,964               |                   | 4,374,036                      | 51%                         |
| Proceeds - Recycled Materials | 400,000           | 33,993                    | 227,954                 |                   | 172,046                        | 57%                         |
| Landfill Fees - General       | 200,000           | 12,230                    | 80,880                  |                   | 119,120                        | 40%                         |
| Insurance Proceeds            | -                 | 5,313                     | 5,313                   |                   | (5,313)                        | -                           |
| Interest Income               | 100,000           | 30,728                    | 190,180                 |                   | (90,180)                       | 190%                        |
| Proceeds from Sale of Assets  | -                 | -                         | 150                     |                   | (150)                          | -                           |
| Miscellaneous Revenues        | -                 | -                         | 56                      |                   | (56)                           | -                           |
| <b>Total Revenues</b>         | <b>9,700,000</b>  | <b>883,861</b>            | <b>5,130,497</b>        | <b>-</b>          | <b>4,569,503</b>               | <b>53%</b>                  |
| <b>Expenditures</b>           |                   |                           |                         |                   |                                |                             |
| Personnel Costs               | 4,630,294         | 372,690                   | 2,217,308               | 360               | 2,412,626                      | 48%                         |
| Other Operating Costs         | <u>3,027,500</u>  | <u>260,735</u>            | <u>1,155,357</u>        | <u>115,202</u>    | <u>1,756,942</u>               | <u>38%</u>                  |
| Total Operating Costs         | 7,657,794         | 633,425                   | 3,372,665               | 115,562           | 4,169,568                      | 44%                         |
| Capital Outlay                | <u>3,482,193</u>  | <u>-</u>                  | <u>302,992</u>          | <u>1,444,524</u>  | <u>1,734,677</u>               | <u>9%</u>                   |
| <b>Total Expenditures</b>     | <b>11,139,987</b> | <b>633,425</b>            | <b>3,675,657</b>        | <b>1,560,085</b>  | <b>5,904,245</b>               | <b>33%</b>                  |
| <b>Net Revenue/(Expense)</b>  | (1,439,987)       |                           | <u><u>1,454,840</u></u> |                   |                                |                             |

\*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  
2019

Fund Balance Appropriations



| <u>Ordinance</u> | <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------|-------------|--------------------|---------------|
|                  |             |                    | \$ -          |

City of Conway  
 Balance Sheet - Sanitation  
 As of June 30, 2019



|  |                          |
|--|--------------------------|
| Cash - Operating                               | 8,242,539                |
| Petty Cash                                     | 200                      |
| Post Closure Cash Account                      | 5,857,555                |
| Accounts Receivable                            | (6,215)                  |
| Due from Other Funds                           | (537)                    |
| Due from Component Unit                        | 789,483                  |
| General Inventory                              | 2,122                    |
| Land & Buildings                               | 2,267,481                |
| Infrastructure                                 | 950,578                  |
| Machinery and Equipment                        | 3,672,442                |
| Vehicles                                       | 331,509                  |
| Deferred Outflows of Resources                 | 2,025,687                |
| <b><i>Assets</i></b>                           | <b><u>24,132,844</u></b> |
| Accounts Payable                               | 67,330                   |
| Salaries Payable                               | 45,280                   |
| Insurance and Benefits Payable                 | 22,547                   |
| Compensated Absences                           | 168,607                  |
| Net Pension Obligation                         | 10,673,533               |
| Deferred Inflows of Resources                  | 1,644,081                |
| Due to Other Funds                             | 6,370                    |
| Landfill Close/Post Close                      | 8,621,822                |
| <b><i>Liabilities</i></b>                      | <b><u>21,249,571</u></b> |
| <b><i>Net Assets</i></b>                       | <b>2,883,273</b>         |
| <b><i>Total Liabilities and Net Assets</i></b> | <b><u>24,132,844</u></b> |

\*All figures are unaudited

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

City of Conway  
 Monthly Financial Report - Airport  
 For the month ended June 30, 2019



|                              | <u>Budget</u>    | <u>Month</u><br><u>Activity</u> | <u>Year to</u><br><u>Date</u> | <u>Encumbered</u> | <u>(Over)/Under</u><br><u>Budget</u> | <u>%</u><br><u>Expend/Collect</u> |
|------------------------------|------------------|---------------------------------|-------------------------------|-------------------|--------------------------------------|-----------------------------------|
| <b>Revenues</b>              |                  |                                 |                               |                   |                                      |                                   |
| Sales Tax                    | 13,000           | 1,645                           | 8,706                         |                   | 4,294                                | 67%                               |
| Airport Fuel Sales           | 900,000          | 43,107                          | 332,271                       |                   | 567,729                              | 37%                               |
| T-Hangar Rent                | 118,000          | 2,580                           | 39,535                        |                   | 78,465                               | 34%                               |
| Community Hangar Rent        | 25,000           | 700                             | 12,600                        |                   | 12,400                               | 50%                               |
| Ground Leases                | 125,000          | 17,424                          | 52,272                        |                   | 72,728                               | 42%                               |
| Miscellaneous Revenues       | 13,000           | 510                             | 5,445                         |                   | 7,555                                | 42%                               |
| <b>Total Revenues</b>        | <b>1,194,000</b> | <b>65,966</b>                   | <b>450,829</b>                | <b>-</b>          | <b>743,171</b>                       | <b>38%</b>                        |
| <b>Expenditures</b>          |                  |                                 |                               |                   |                                      |                                   |
| Personnel Costs              | 309,701          | 18,042                          | 138,799                       | -                 | 170,902                              | 45%                               |
| Fuel for Resale              | 701,000          | 45,217                          | 285,233                       | -                 | 415,767                              | 41%                               |
| Other Operating Costs        | 182,450          | 10,599                          | 61,057                        | 6,503             | 114,889                              | 33%                               |
| Total Operating Costs        | 1,193,151        | 73,858                          | 485,089                       | 6,503             | 701,559                              | 41%                               |
| Capital Outlay               | 32,000           | -                               | -                             | 19,746            | 12,254                               | 0%                                |
| <b>Total Expenditures</b>    | <b>1,225,151</b> | <b>73,858</b>                   | <b>485,089</b>                | <b>26,249</b>     | <b>713,813</b>                       | <b>40%</b>                        |
| <b>Net Revenue/(Expense)</b> | <b>(31,151)</b>  |                                 | <b>(34,260)</b>               |                   |                                      |                                   |

\*All figures are unaudited

Notes:

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

City of Conway  
Airport Fund  
2019



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u>                   | <u>Amount</u> |
|------------------|-------------|--------------------------------------|---------------|
| O-19-36          | 3/26/19     | Add an Airport Line Tech II position | 35,670        |

City of Conway  
 Balance Sheet - Airport  
 As of June 30, 2019



|   |                          |
|---|--------------------------|
| Cash - Operating                            | 264,790                  |
| Taxes Receivable                            | 2,102                    |
| Accounts Receivable - Fuel Vendor           | 54,178                   |
| Land  | 1,254,473                |
| Buildings                                   | 4,204,034                |
| Machinery & Equipment                       | 736,087                  |
| Vehicles                                    | 9,141                    |
| Infrastructure                              | 23,962,938               |
| <b>Assets</b>                               | <b><u>30,487,744</u></b> |
| Accounts Payable                            | 3,185                    |
| Salaries Payable                            | 3,230                    |
| Insurance and Benefits Payable              | 2,667                    |
| Compensated Absences                        | 5,127                    |
| Due to General                              | 1,289                    |
| <b>Liabilities</b>                          | <b><u>15,498</u></b>     |
| <b>Fund Balance</b>                         | <b>30,472,246</b>        |
| <b>Total Liabilities &amp; Fund Balance</b> | <b><u>30,487,744</u></b> |

\*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 June 30, 2019



Parks and Rec A&P Tax

|                  |            |
|------------------|------------|
| Balance, 4/30/19 | 723,806    |
| Receipts         | 300,522    |
| Payments         | (67,448)   |
| Balance, 5/31/19 | \$ 956,880 |

Pay as you go Sales Tax

|                  |              |
|------------------|--------------|
| Balance, 4/30/19 | 1,352,601    |
| Receipts         | 782,045      |
| Payments         | (393,792)    |
| Balance, 5/31/19 | \$ 1,740,853 |

Street Impact Fees

|                  |              |
|------------------|--------------|
| Balance, 4/30/19 | 1,074,115    |
| Receipts         | 40,044       |
| Payments         | -            |
| Balance, 5/31/19 | \$ 1,114,159 |

Parks Impact Fees

|                  |            |
|------------------|------------|
| Balance, 4/30/19 | 658,335    |
| Receipts         | 19,361     |
| Payments         | (76,069)   |
| Balance, 5/31/19 | \$ 601,626 |

Street Sales Tax

|                  |              |
|------------------|--------------|
| Balance, 4/30/19 | 4,783,220    |
| Receipts         | 505,730      |
| Payments         | -            |
| Balance, 5/31/19 | \$ 5,288,951 |





**City of Conway, Arkansas**  
**Ordinance No. \_\_\_\_\_**

**AN ORDINANCE AMENDING NET METERING RULES AND REGULATIONS OF CONWAY CORPORATION**

**Whereas**, in 2015, the Conway City Council, as regulatory authority of Conway Corporation, adopted net metering rules to govern the safe interconnection of customer-owned generation within the City of Conway; and

**Whereas**, Act 464 of 2019 amended net metering laws in Arkansas, and it is appropriate to amend Conway Corporations net metering rules as allowed by law.

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

**Section 1.** The City of Conway, Arkansas adopts the net metering rules of Conway Corporation attached to this Ordinance.

**Section 2.** All ordinances, resolutions or parts thereof in conflict herewith are hereby repealed to the extent of the conflict.

**Section 3.** The provisions of this Ordinance are declared to be severable and if any section, phrase or provision shall be declared or held invalid, such invalidity shall not affect the remainder of the sections, phrases or provisions.

**Section 4.** It is hereby found and determined that the adoption of this Ordinance would allow the safe interconnection of customer-owned generation in a manner that is consistent with law, avoids cross-subsidization of customers, protects utility infrastructure and employees, and is necessary for the immediate preservation of the public safety and welfare; THEREFORE, an emergency is hereby declared to exist, and this Ordinance shall in full force and effect from and after its passage and approval.

**PASSED** this 23<sup>rd</sup> day of July 2018.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

**Resolution of the Board of Directors of Conway Corporation**

A RESOLUTION RECOMMENDING THE CITY COUNCIL TO ADOPT AN ORDINANCE ADOPTING THE REVISED NET METERING ORDINANCE IN COMPLIANCE WITH ACT 464 OF 2019

**WHEREAS**, THE GENERAL ASSEMBLY ADOPTED ACT 464 OF 2019 WHICH REVISED THE NET METERING LAW; AND

**WHEREAS**, MANAGEMENT OF CONWAY CORPORATION RECOMMENDS THAT THE REVISED ORDINANCE BE ADOPTED BY THE CITY COUNCIL OF CONWAY;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Directors of Conway Corporation Requests the City Council to adopt the net metering ordinance in compliance with Act 464.

Adopted this 16th day of July, 2019

  
Secretary

  
Chairman

July \_\_, 2019

**NET METERING RULES**

**TABLE OF CONTENTS**

**DEFINITIONS** ..... D-1

**SECTION 1. GENERAL PROVISIONS**

1.01. Purpose..... 1-1  
1.02. Administration ..... 1-1

**SECTION 2. NET METERING REQUIREMENTS**

2.01. Electric Utility Requirements ..... 2-1  
2.02. Metering Requirements..... 2-1  
2.03. Billing for Net Metering ..... 2-1

**SECTION 3. INTERCONNECTION OF NET METERING FACILITIES TO EXISTING ELECTRIC POWER SYSTEMS**

3.01. Requirements for Initial Interconnection of a Net Metering Facility .....3-1  
3.02. Requirements for Modifications of Changes to a Net Metering Facility..... 3-2  
3.03. Requirements for new customer at location to comply with regulation ..... 3-2

**INTERCONNECTION AGREEMENT** ..... A-1 – A-6

## DEFINITIONS

### **Avoided Cost or Annual Average Avoided Cost Rate**

The weighted average of the annual cost of wholesale energy for the preceding calendar year.

### **Billing Period**

Approximately 30 days.

### **Biomass Facility**

A facility that may use one or more organic fuel sources that can either be processed into synthetic fuels or burned directly to produce steam or electricity, provided that the resources are renewable, environmentally sustainable in their production and use, and the process of conversion to electricity results in a net environmental benefit. This includes, but is not limited to, dedicated energy crops and trees, agricultural food and feed crops, agricultural crop wastes and residues, wood wastes and residues, aquatic plants, animal wastes, and other accepted organic, renewable waste materials.

### **Commercial Customer**

Non-residential service.

### **Commission**

The Conway City Council.

### **Electric Utility**

Conway Corporation.

### **Fuel Cell Facility**

A facility that converts the chemical energy of a fuel directly to direct current electricity without intermediate combustion or thermal cycles.

### **Geothermal Facility**

An electric generating facility in which the prime mover is a steam turbine. The steam is generated in the earth by heat from the earth's magma.

### **Hydroelectric Facility**

An electric generating facility in which the prime mover is a water wheel. The waterwheel is driven by falling water.

### **Micro Turbine Facility**

A facility that uses a small combustion turbine to produce electricity.

## **Net Metering**

Measuring the difference in amount of electricity as measured in kilowatt hours or kilowatt hours multiplied by the applicable rate supplied by the Electric Utility to a Net-Metering Customer and the electricity generated by a Net-Metering Customer and fed back to the Electric Utility over the Billing Period.

## **Net-Metering Customer**

A customer of the Electric Utility that:

- (A) Is an owner of a Net-Metering Facility;
- (B) Leases a net-metering facility subject to the following limitations:
  - (1) A lease shall not permit the sale of electric energy measured in kilowatt hours or electric capacity measured in kilowatts between the lessor and lessee; and
  - (2) A lease shall not include any charge per kilowatt hour or any charge per kilowatt; or
- (C) Is a government entity or other entity that is exempt from state and federal income tax, and that, for the sole purpose of Net Metering, obtains electric energy from a Net-Metering Facility under a service contract qualifying for safe-harbor protection as provided under 26 U.S.C. § 7701(e)(3)(A), as in effect on the adoption of this ordinance.

## **Net-Metering Facility**

A facility for the production of electric energy that:

- (A) Uses solar, wind, hydroelectric, geothermal, or biomass resources to generate electricity including, but not limited to, fuel cells and micro turbines that generate electricity if the fuel source is entirely derived from renewable resources; and,
- (B) Has a generating capacity of not more than:
  - (1) the greater of twenty- five (25) kilowatts or one hundred percent (100%) of the Net-Metering Customer's highest monthly usage in the previous twelve (12) months for Residential Customers; or
  - (2) three hundred (300) kilowatts for Commercial Customers unless otherwise allowed by the Commission; and,
- (C) Is located in Conway; and,
- (D) Can operate in parallel with the Electric Utility's existing transmission and distribution facilities; and,
- (E) Is intended primarily to offset part or all of a customer's requirements for electricity; or,
- (F) (1) May include an energy storage device that is configured to receive electric energy solely from a net metering facility.
  - (1) The capacity of an energy storage device shall not be used to calculate the capacity limits described in subsection (B) above if the energy storage device is configured to receive energy solely from a Net-Metering Facility.

**Net Excess Generation**

The amount of electricity that a net metering customer has fed back to the Electric Utility in excess of the amount of electricity used by that customer during the Billing Period.

**Net Metering Rate**

The rates, terms, and conditions which recover the Electric Utility's entire cost of providing service to a net metering customer according to the Net-Metering Customer's rate class.

**Parallel Operation**

The operation of on-site generation by a customer while the customer is connected to the Electric Utility's distribution system.

**Residential Customer**

A single-family residence.

**Solar Facility**

A facility in which electricity is generated through the collection, transfer and or storage of the sun's heat or light.

**Wind Facility**

A facility in which an electric generator is powered by a wind-driven turbine.

## **SECTION 1. GENERAL PROVISIONS**

### **Rule 1.01. Purpose**

To establish rules for net energy metering and interconnection.

### **Rule 1.02. Administration**

Consistent with these rules, the Electric Utility may make and amend decisions, calculations, forms, and such other administrative actions as may be required to implement these rules in a reasonable and business-like manner.

## **SECTION 2. NET METERING REQUIREMENTS**

### **Rule 2.01. Electric Utility Requirements**

Conway Corporation allows Residential Customer's and Commercial Customer's Net-Metering Facilities to be interconnected using an approved meter capable of registering the flow of electricity in two (2) directions.

### **Rule 2.02. Metering Requirements**

- A.** Metering equipment shall be installed to both accurately measure the electricity supplied by the Electric Utility to the Net-Metering Customer and also to accurately measure the electricity generated by the Net-Metering Customer that is fed back to the Electric Utility over the Billing Period. Commercial Customer's meters must be capable of measurement of demand.
- B.** Accuracy requirements for both forward and reverse registration modes shall be as defined in the Arkansas Public Service Commission's Special Rules - Electric. A test to determine compliance with this accuracy requirement shall be made by the Electric Utility either before or at the time the Net-Metering Facility is placed in operation in accordance with these Rules.
- C.** Customers will pay the cost difference between a standard meter used by the Electric Utility for the class of customer and the required net meter outlined above.

### **Rule 2.03 Billing for Net Metering**

- A.** Customers shall be billed monthly.
- B.** When the kilowatt hours supplied by the Electric Utility exceed the kilowatt hours generated by the Net-Metering Facility and fed back to the Electric Utility during the Billing Period, the Net-Metering Customer shall be billed for the net kilowatt hours supplied by the Electric Utility in accordance with the rates and charges under the Net-Metering Rate schedule.
- C.** When the kilowatt hours generated by the Net-Metering Facility and fed back to the Electric Utility exceed the kilowatt hours supplied by the Electric Utility to the net metering customer during the Billing Period, the customer shall not receive any compensation from the Electric Utility for such Net Excess Generation during the Billing Period but shall be credited with the accumulated Net Excess Generation, if any, in the next Billing Period. Any accumulated Net Excess Generation remaining at the end of a calendar year, shall not expire and shall be carried forward to subsequent Billing Periods indefinitely.
- D.** A net-metering customer may elect to have the Electric Utility purchase Net Excess Generation credits older than twenty-four (24) months in the customer's account at the Electric Utility's estimated Annual Average Avoided Cost for



wholesale energy if the sum to be paid to the net-metering customer is at least one hundred dollars (\$100).

- E.** The Electric Utility shall purchase at the estimated Annual Average Avoided Cost rate for wholesale energy any Net Excess Generation credit remaining in a customer's account when the customer:
- (a) Ceases to be a customer of the Electric Utility;
  - (b) Ceases to operate the Net-Metering Facility; or
  - (c) Transfers the Net-Metering Facility to another person.

**SECTION 3. INTERCONNECTION OF NET-METERING FACILITIES  
TO EXISTING ELECTRIC POWER SYSTEMS**

**Rule 3.01. Requirements for Initial Interconnection of a Net-Metering Facility**

- A. A Net-Metering Customer shall execute a Standard Interconnection Agreement for Net Metering Facilities (Appendix A) prior to interconnection with the Electric Utility's facilities.
- B. A Net-Metering Facility shall be capable of Parallel Operation and safely commencing the delivery of power into the Electric Utility's electric distribution system at a single point of interconnection. To prevent a net metering customer from back-feeding a de-energized line, a Net-Metering Facility shall have:
  - (a) an automatic switching scheme as described in IEEE 1547 that senses when a loss of power from the Electric Utility has occurred and immediately disconnects the Net-Metering Facility from the Electric Utility's electric distribution system until the Electric Utility has restored power; and
  - (b) a visibly open, lockable, manual disconnect switch which is clearly labeled and accessible by the Electric Utility at all hours.
- C. The customer shall submit a Standard Interconnection Agreement to the Electric Utility at least thirty (30) days prior to the date the customer intends to interconnect the Net-Metering Facilities to the Electric Utility's facilities. Part I, Standard Information, Sections 1 through 4 of the Standard Interconnection Agreement must be completed for the notification to be valid. The customer shall have all equipment necessary to complete the interconnection prior to such notification. If mailed, the date of notification shall be the third day following the mailing of the Standard Interconnection Agreement. The Electric Utility will provide a copy of the Standard Interconnection Agreement to the customer upon request.
- D. Following notification by the customer as specified in Rule 3.01.C, the Electric Utility shall review the Net-Metering Facility plans and provide the results of its review to the customer within 30 days. Any items that would prevent Parallel Operation due to violation of safety standards and/or power generation limits shall be explained along with a description of the modifications necessary to remedy the violations.

- E. The Net-Metering Facility, at the net metering customer's expense, shall meet safety and performance standards established by local and national electrical codes including the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), the National Electrical Safety Code (NESC), and Underwriters Laboratories (UL), and shall be inspected annually by the customer's professional installer.
- F. The Net-Metering Facility, at the net metering customer's expense, shall meet all safety and performance standards adopted by the utility and pursuant to these Rules that are necessary to assure safe and reliable operation of the net metering facility to the Electric Utility's system. This includes but is not limited to the satisfactory completion of the annual inspection and filing of that inspection with the Electric Utility.

**Rule 3.02. Requirements for Modifications or Changes to a Net-Metering Facility**

Modifications or changes made to a Net-Metering Facility shall be evaluated by the Electric Utility prior to being made. The Net-Metering Customer shall provide detailed information describing the modifications or changes to the Electric Utility in writing prior to making the modifications to the net metering facility. The utility shall review the proposed changes to the facility and provide the results of its evaluation to the customer within thirty (30) days of receipt of the customer's proposal. Any items that would prevent parallel operation due to violation of applicable safety standards and/or power generation limits shall be explained along with a description of the modifications necessary to remedy the violations.

**Rule 3.03. Requirement for new customer at location to comply with regulation**

When an existing Net-Metering Customer leaves the Electric Utility's service, the new customer at that address will be required to comply with the rules as a new customer and new service.

## INTERCONNECTION AGREEMENT TERMS AND CONDITIONS

This Interconnection Agreement for Net-Metering Facilities ("Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Conway Corporation ("Electric Utility") and \_\_\_\_\_ ("Customer"), (specify whether corporation or other), each hereinafter sometimes referred to individually as "Party" or collectively as the "Parties". In consideration of the mutual covenants set forth herein, the Parties agree as follows:

### **Section 1. The Net-Metering Facility**

The Net-Metering Facility meets the requirements of Ark. Code Ann. §23-18-603(8) and the Electric Utility's Net Metering Rules.

### **Section 2. Governing Provisions**

The parties shall be subject to the provisions of Ark. Code Ann. §23-18-605, the terms and conditions set forth in this Agreement, the Electric Utility's Net-Metering Rules, and the Electric Utility's applicable rates.

### **Section 3. Interruption or Reduction of Deliveries**

The Electric Utility shall not be obligated to accept and may require Customer to interrupt or reduce deliveries when necessary in order to construct, install, repair, replace, remove, investigate, or inspect any of its equipment or part of its system; or if it reasonably determines that curtailment, interruption, or reduction is necessary because of emergencies, forced outages, force majeure, or compliance with prudent electrical practices. Whenever possible, the Electric Utility shall give Customer reasonable notice of the possibility that interruption or reduction of deliveries may be required. Notwithstanding any other provision of this Agreement, if at any time the Electric Utility reasonably determines that either the facility may endanger the Electric Utility's personnel or other persons or property, or the continued operation of Customer's facility may endanger the integrity or safety of the Electric Utility's electric system, the Electric Utility shall have the right to disconnect and lock out Customer's facility from the Electric Utility's electric system. Customer's facility shall remain disconnected until such time as the Electric Utility is reasonably satisfied that the conditions referenced in this Section have been corrected.

### **Section 4. Interconnection**

Customer shall deliver the as-available energy to the Electric Utility at the Electric Utility's meter.

Electric Utility shall furnish and install a meter capable of Net Metering. Customer shall install an Electric Utility-furnished meter socket for the Electric Utility's meter and any related interconnection equipment per the Electric Utility's technical requirements, including safety and performance standards.

Customer shall submit a Standard Interconnection Agreement to the Electric Utility at least thirty (30) days prior to the date Customer intends to interconnect the Net-Metering Facilities to the Electric Utility's facilities. Part I, Standard Information, Sections 1 through 4 of the Standard Interconnection Agreement must be completed for the notification to be valid. Customer shall have all equipment necessary to complete the interconnection prior to such notification. If mailed, the date of notification shall be the third day following the mailing of the Standard Interconnection Agreement. The Electric Utility shall provide a copy of the Standard Interconnection Agreement to Customer upon request.

Following notification by Customer as specified in Rule 3.01.C, the Electric Utility shall review the Net-Metering Facility plans and provide the results of its review to Customer within 30 calendar days. Any items that would prevent parallel operation due to violation of applicable safety standards and/or power generation limits shall be explained along with a description of the modifications necessary to remedy the violations.

To prevent back-feeding a de-energized line, Customer shall install: (a) an automatic switching scheme as described in IEEE 1547 that senses when a loss of power from the Electric Utility has occurred and immediately disconnects the Net-Metering Facility from the Electric Utility's electric distribution system until the Electric Utility has restored power; and (b) a visibly open, lockable, manual disconnect switch which is clearly labeled and accessible by the Electric Utility at all hours.

Customer, at his own expense, shall meet all safety and performance standards established by local and national electrical codes including the National Electrical Code (NEC), the Institute of Electrical and Electronics Engineers (IEEE), the National Electrical Safety Code (NESC), and Underwriters Laboratories (UL).

Customer shall not commence parallel operation of the net metering facility until the Net-Metering Facility has been inspected and approved by the Electric Utility. Such approval shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, the Electric Utility's approval to operate Customer's Net-Metering Facility in parallel with the Electric Utility's electrical system should not be construed as an endorsement, confirmation, warranty, guarantee, or representation concerning the safety, operating characteristics, durability, or reliability of Customer's Net-Metering Facility.

Modifications or changes made to a Net-Metering Facility shall be evaluated by the Electric Utility prior to being made. Customer shall provide detailed information describing the modifications or changes to the Electric Utility in writing prior to making the modifications to the net metering facility. The Electric Utility shall review the proposed changes to the facility and provide the results of its evaluation to Customer within thirty (30) calendar days of receipt of Customer's proposal. Any items that would prevent parallel operation due to violation of applicable safety standards and/or power generation limits shall be explained along with a description of the modifications necessary to remedy the violations.

#### **Section 5. Maintenance and Permits**

Customer shall obtain any governmental authorizations and permits required for the

construction and operation of the Net-Metering Facility and interconnection facilities. Customer shall maintain the Net-Metering Facility and interconnection facilities in a safe and reliable manner and in conformance with all applicable laws and regulations. Customer shall provide an annual inspection of his net-metering facility. The inspection shall be filed with the Electric Utility on the anniversary date of the permit. The inspection must verify that all safety devices (including, without limitation, the automatic and manual disconnects) are functioning properly and that the Net-Metering Facility is not creating harmonic distortion or otherwise operating in any manner that would be harmful to, or tend to degrade the quality of electric service to, another Electric Utility customer. The inspection must be signed by the inspector and Customer who owns the Net-Metering Facility. The Electric Utility, in its sole discretion, may disconnect the interconnection facility if the annual inspection is not filed as stipulated above or if that annual inspection identifies deficiencies.

#### **Section 6. Access to Premises**

The Electric Utility may enter Customer's premises to inspect Customer's protective devices and read or test the meter. The Electric Utility may disconnect the interconnection facilities without notice if the Electric Utility reasonably believes a hazardous condition exists and such immediate action is necessary to protect persons, or the Electric Utility's facilities, or property of the others from damage or interference caused by Customer's facilities, or lack of properly protective devices.

#### **Section 7. Indemnity and Liability**

A Net-Metering Customer shall indemnify the Electric Utility, its directors, officers, agents, and employees against all loss, damages expense and liability to third persons for injury to or death of persons or injury to property caused by the Net-Metering Customer's engineering design, construction, ownership or operations of, or the making of replacements, additions or betterment to, or by failure of, any of such Net-Metering Customer's works or facilities used in connection with this Agreement by reason of omission or negligence, whether active or passive. The Net-Metering Customer shall, on the Electric Utility's request, defend any suit asserting a claim covered by this indemnity. The Net-Metering Customer shall pay all costs that may be incurred by the Electric Utility in enforcing this indemnity. It is the intent of the parties hereto that, where negligence is determined to be contributory, principles of comparative negligence will be followed and each party shall bear the proportionate cost of any loss, damage, expense and liability attributable that party's negligence.

Nothing in this Agreement shall be construed to create any duty to, any standard of care with reference to or any liability to any person not a party to this Agreement. Neither the Electric Utility, its officers, agents or employees shall be liable for any claims, demands, costs, losses, causes of action, or any other liability of any nature or kind, arising out of the engineering, design construction, ownership, maintenance or operation of, or making replacements, additions or betterment to, the Customer's facilities by the Customer or any other person or entity.

**Section 8. Notices**

All written notices to the Electric Utility shall be directed as follows:

Conway Corporation  
Attention: Dale Gottsponer  
P.O. Box 99  
Conway, AR 72033-0099

Customer notices to the Electric Utility shall refer to Customer’s electric service account number set forth in Section 1 of this Agreement.

**Section 9. Term of Agreement**

The term of this Agreement shall be the same as the term of the otherwise applicable standard rate schedule. This Agreement shall remain in effect until modified or terminated in accordance with its terms or applicable regulations or laws.

**Section 10. Assignment**

This Agreement and all provisions hereof shall inure to and be binding upon the respective parties hereto, their personal representatives, heirs, successors, and assigns. Customer shall not assign this Agreement or any part hereof without the prior written consent of the Electric Utility, and such unauthorized assignment may result in termination of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives.

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Customer:

Conway Corporation

\_\_\_\_\_  
By:\_\_\_\_\_

\_\_\_\_\_  
By: Dale Gottsponer, P.E.

Title:\_\_\_\_\_

Title: Electric Systems Senior  
Engineer

Mailing Address:

\_\_\_\_\_  
\_\_\_\_\_

Mailing Address:  
P.O. Box 99  
Conway, AR 72033-0099

## STANDARD INFORMATION

### Section 1. Customer Information

Name: \_\_\_\_\_

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

\_\_\_\_\_

Facility Location: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Company Customer Account: \_\_\_\_\_

### Section 2. Generation Facility Information

System Type: Solar, Wind, Hydro, Geothermal, Biomass, Fuel Cell, Micro Turbine  
(Circle Type)

Generator Rating (KW): AC or DC (Circle One) Size \_\_\_\_\_

Inverter Manufacturer: \_\_\_\_\_

Inverter Model: \_\_\_\_\_

Inverter Location: \_\_\_\_\_

Inverter Power Rating: \_\_\_\_\_

### Section 3. Installation Information

Attach a detailed electrical diagram of the net metering facility (Page A-6).

Installed by: \_\_\_\_\_

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

City: State: Zip Code: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_

Installation Date: \_\_\_\_\_

### Section 4. Certification

1. The system has been installed in compliance with the local Building/Electrical Code of Conway. Signed (Inspector): \_\_\_\_\_  
Date: \_\_\_\_\_.
2. The system has been installed to my satisfaction and I have been given system warranty information and an operation manual, and have been instructed in the operation of the system.  
Signed (Owner): \_\_\_\_\_ Date: \_\_\_\_\_
3. The system has been installed in compliance with the **Conway Corporation**  
Signed (Engineer): \_\_\_\_\_ Date: \_\_\_\_\_



## **ELECTRICAL DIAGRAM**

## LEASE AGREEMENT

This LEASE entered into on this 1<sup>st</sup> day of August, 2019, by and between the CITY OF CONWAY, ARKANSAS (hereinafter referred to as "LESSOR"), does hereby lease, let and rent unto Pine Street CommUnity Museum (PSCM) (hereinafter referred to as "LESSEE"), for the consideration and upon the terms and conditions hereinafter set forth, the following described lands situated in Faulkner County, Arkansas, to wit:

**Building and lot located at 1270 Factory Street Conway, AR 72032, and adjacent parking lot and surrounding lot with the same address.**

### 1. TERM

(A) This lease shall have a primary term of twenty-five (25) years beginning on the 1<sup>st</sup> day of AUGUST, 2019, and expiring on the 30th day of AUGUST, 2044.

(B) This lease shall not be renewable except by written agreement between LESSOR and LESSEE. Should LESSEE be allowed to remain in possession after termination of this lease, either in due course or by reason of the breach of any of its provisions by the LESSEE, or should LESSOR accept any rent after such termination, then neither the remaining in possession nor the acceptance of the rent shall be deemed a renewal of this lease or a tenancy from year to year, but, on the contrary, the status of the LESSEE shall be deemed that of a tenant-at-will, and the LESSEE will immediately vacate the premises upon being notified to do so by the LESSOR, pursuant to Arkansas landlord-tenant law.

### 2. LEASE PAYMENT

(A) LESSEE shall pay as lease payment of ONE DOLLAR (\$1.00) per year for the use and occupancy of the space as described herein.

(B) The first lease payment will be due at the execution of this Lease Agreement with each subsequent year's payment due on January 1<sup>st</sup>. Alternatively, LESSEE may, at its option, pay the entire amount of the lease Term in advance.

(C) Time is of the essence and all lease payments are to be delivered to the City hall, City of Conway, Arkansas 1201 Oak Street, Conway, AR 72032. Subsequent to the relocation of City Hall, lease payments will then be sent or delivered to 1111 Main Street, Conway, AR 72032.

### 3. CONDITION AND/OR IMPROVEMENTS TO BUILDING

(A) LESSEE accepts the building as is, providing LESSOR shall cause all necessary work to be done to provide for the structural integrity of the roof and exterior walls.

(B) LESSOR at its option, will provide tenant improvements as per plans and specifications at a negotiated price agreed to in writing, by LESSOR and LESSEE.

(C) LESSOR at its option, will permit LESSEE to provide and pay for its own tenant improvements. Plans and specifications for such improvements must be submitted to LESSOR for approval.

(D) Any outside signage by LESSEE must conform to sign specification guidelines for the building, as well as any applicable sign ordinances or regulations imposed by the City of Conway, Arkansas,

#### **4. UTILITIES & SERVICES**

(A) LESSEE will transfer utilities its name immediately upon signing of this Lease Agreement and will be responsible for all usage and payment of costs associated with usage. This will include deposits and hookup fees.

(B) LESSEE shall pay for its own janitorial service within its leased space, if LESSEE elects to utilize such a service.

(C) LESSOR to pay for property taxes, if applicable.

(D) LESSEE to pay for regular maintenance and upkeep costs of the building and premises.

#### **5. USE OF BUILDING and PREMISES**

(A) Said leased premises shall, during the life of this lease, be used for the operation of a community museum and educational facility, and any lawful activities related directly and specifically thereto.

(B) Said premises shall not be put to any use by LESSEE which would create increased hazard or unreasonable risk of damage to said premises, without prior the prior written consent of LESSOR.

(C) LESSEE shall have the quiet and peaceful possession and enjoyment of said lands and improvements during the term of this lease, subject to LESSOR exercising its right of reasonable inspection of the premises from time to time to ensure that all improvements and fixtures thereon are in working order and in a reasonable state of repair.

(D) Parking for the building will be provided in the lot adjacent to the building on the east side of the building. Street parking will not be allowed. Parking on the grass will not be allowed.

#### **6. HOLD HARMLESS AGREEMENT and INSURANCE REQUIREMENTS**

(A) LESSEE assumes all risk of and liability for damages to persons or property arising during the terms of the lease, in connection with the Premises, or use thereof, and shall indemnify and hold harmless LESSOR and the property of LESSOR, including the leased Premises, from any and all claims, liability, loss, damage, or expenses resulting from any use or any other occupation and use of the Premises by LESSEE, including, but not limited to, any of such arising by reason of the injury to or death of any person or persons or by reason of damage to any property caused by the condition of the leased Premises, the condition of any improvements or personal property in, on or about the leased Premises, or the acts or omissions of the LESSEE of any person in, on or about the areas with the express or implied consent of the LESSEE. Such obligation of the LESSEE to indemnify and hold harmless the LESSOR and the property of the LESSOR shall include, but not be limited to, any claim, liability, loss, damage or expense arising by reason of the injury to or death of any agent, officer or employee of the LESSEE, any independent contractor hired by the LESSEE to perform work or render services in, on, or about the Premises, or any agent, officer or employee of any such independent contractor, and any other person from any cause whatsoever, while in, on or about the Premises, streets, alleys, sidewalks or public ways adjacent thereto during the term.

Insurance to be provided by the respective indemnitor as hereinafter provided must contain a clause or endorsement specifically affording coverage against liability contractually assumed by the LESSEE. The indemnity herein contained is intended to be a complete indemnity against any

and all expenses, damages or loss of any kind to the LESSOR, including without limitation, attorney's fees, court costs and similar expenses incurred in defending against any claim even if groundless.

(B) LESSEE covenants that it will fully comply with all federal, state, county and local statutes, laws and ordinances pertaining to all conducted activity and efforts on the leased premises.

(C) The LESSEE shall carry general liability insurance in the amount of not less than \$500,000 for each occurrence and \$1,000,000 annual aggregate, for bodily injury, accidental death and property damage.

(D) LESSEE shall show CITY OF CONWAY, ARKANSAS as an additional named insured with respect to general liability provision and provide LESSOR with a certificate of insurance stating same.

(E) The LESSEE shall obtain fire legal and general casualty insurance in the amount of \$200,000 on LESSEE'S policy.

(F) The LESSEE shall provide hazard insurance for protection of any and all personal property. The LESSOR is not responsible for damage of any kind to LESSEE'S personal property or bodily injury.

(G) The representations, warranties and indemnity contained in this section shall survive the execution and recordation this lease, and shall continue in favor of LESSOR after termination and delivery of possession by LESSEE.

## **7. DAMAGE TO BUILDING**

(A) In the event of a substantial total destruction of said improvements from fire, wind storm, or other casualty, (substantial destruction as herein used means destruction which will cost 20% or more of the value of the improvements prior to destruction to restore such improvements) the LESSOR may, at its sole option, elect to rebuild said improvements, and shall give LESSEE notice of its decision within sixty (60) days after such occurrence.

(C) In the event of such casualty and a decision by LESSOR not to rebuild said premises, this lease shall terminate.

(D) If at the discretion of LESSOR the LESSEE threatens the integrity or value of the building and/or the safety of the property either because of failure to properly maintain the premises or because of its use of the property, LESSOR will have the right to demand that the situation be remedied and if not remedied within 15 days, LESSOR shall have the right to terminate the lease.

## **8. TERMINATION**

In the event of a breach of any provision of this agreement by the LESSEE, LESSOR will have the right to terminate this Lease Agreement and take back possession of the property. In the event of termination LESSEE agrees to surrender possession to LESSOR without demand.

## **9. NON-WAIVER PROVISION**

Time is of the essence relating to each of the agreements and conditions herein to be performed by the LESSEE. The failure of LESSOR to insist upon strict and literal performance of any of the agreements and conditions herein in any one or more instances shall not be a waiver of the right thereafter to insist upon full and complete performance of such agreements and conditions or other agreements and conditions. Receipt by the LESSOR of rent with knowledge of the breach of any of the agreements and conditions hereto shall not be deemed a waiver of such breach.

**10. RIGHT TO ENTER**

LESSOR shall have the right to enter upon the leased premises at reasonable times and under reasonable conditions for the purpose of inspecting the same.

**11. ASSIGNMENTS OF LEASE**

This lease shall not be assigned, nor shall the leased premises or any portion thereof be sublet without the written consent of LESSOR.

**12. EFFECTIVE DATE**

This agreement shall become effective upon the date of execution of the last of the parties hereto to execute the same.

EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

City of Conway, LESSOR:

\_\_\_\_\_  
Mayor Bart Castleberry

ATTEST:

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

Pine Street CommUnity Museum, LESSEE:

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_



# MEMO

**TO:** Mayor Bart Castleberry  
**CC:** City Council Members  
**FROM:** Missy Schrag  
**DATE:** July 11, 2019  
**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. 105 Eve Lane            | \$231.62   |
| 2. 1335 S Donaghey         | \$231.62   |
| 3. 2704 Nutter Chapel Rd   | \$374.85   |
| 4. 1135 N Ash              | \$492.90   |
| 5. 217; 225; 233 Davis St. | \$5,934.48 |

Please advise if you have any questions.

Thank you for your consideration.



City of Conway, Arkansas  
Resolution No. R-19-\_\_\_

**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 105 Eve Lane within the City of Conway and is entitled to compensation pursuant to Ark. Code § 14-54-904: and

**Whereas**, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount \$231.62 (\$183.29 + Penalty \$18.33 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

**Whereas**, a hearing for the purpose of determine such lien has been set for **July 23, 2019** 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 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

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

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



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

June 5, 2019

Parcel # 712-00218-000

THE BANK OF NEW YORK MELLON  
1661 WORTHINGTON ROAD STE 100  
WEST PALM BEACH, FL 33409

**RE: Nuisance Abatement at 105 Eve Lane Conway AR**  
**Cost of Clean-Up, Amount Due: \$183.29**

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 **July 23, 2019 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

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

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

Respectfully,

Missy Schrag



# INVOICE

## City of Conway Code Enforcement

DATE: JULY 19, 2019

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

TO THE BANK OF NEW YORK MELLON  
1661 WORTHINGTON ROAD STE 100  
WEST PALM BEACH, FL 33409

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
105 Eve Lane, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE      |
|--------------------------|---------------|---------------|---------------|
| Kim Beard                | 712-00218-000 |               | July 23, 2019 |

| HOURS                                  | DESCRIPTION                           | UNIT PRICE | LINE TOTAL |
|--|---------------------------------------|------------|------------|
| 2                                      | 1 Employee -Mowing/Cleanup            | 21.15      | 42.30      |
| 2                                      | 1 Employee -Mowing/Cleanup            | 22.21      | 44.42      |
| 2                                      | 2 Employee - Mowing/Cleanup           | 10.73      | 21.46      |
| 1                                      | Maintenance Fee                       | 15.00      | 15.00      |
| 1                                      | Administrative Fee (Code Enforcement) | 20.49      | 20.49      |
| 1                                      | Administrative Fee (Code Officer)     | 17.46      | 17.46      |
| 1                                      | Administrative Fee (Physical Plant)   | 10.94      | 10.94      |
| 2                                      | Certified Letter                      | 5.13       | 10.26      |
| 2                                      | Regular letter                        | .48        | .96        |
| TOTAL                                  |                                       |            | \$183.29   |
| TOTAL<br>WITH PENALTY &<br>FILING FEES |                                       |            | \$231.62   |

- Total amount due after July 23, 2019 includes collection penalty & filing fees

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

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



*Missy Schrag*  
Phone: 501-450-6191  
Fax: 501-450-6144

## CODE ENFORCEMENT REPORT

To: Mayor Bart Castleberry  
CC: City Council Members

Re: Violation # CE19-0409  
Address of Violation: 105 Eve Lane

---

- April 10, 2019 – a Violation was written for grass and left on the premises by Kim Beard.
- Property Owner is listed as The Bank of New York Mellon.
- Property was re-inspected on 4/18/2019 with no progress made.
- Certified and regular letters were mailed 4/19/2019 to address on file and a notice was left by post office.
- Property was rechecked on 4/29/2019 with no progress made and City cleanup was requested.
- Final Cleanup completed on 6/4/2019.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

Code Enforcement Officer: Kim Beard

Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**City of Conway, Arkansas**  
**Resolution No. R-19-\_\_\_**

**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 **1335 S Donaghey** 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 **\$231.62** (\$183.29 + Penalty \$18.33 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

**Whereas**, a hearing for the purpose of determine such lien has been set for **July 23, 2019** 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 23<sup>rd</sup>, day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

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

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



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

June 5, 2019

Parcel # 711-12499-005

James & Sandra Harrington  
1335 S Donaghey  
Conway AR 72034

**RE: Nuisance Abatement at 1335 S Donaghey Conway AR**  
**Cost of Clean-Up, Amount Due: \$183.29**

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 **July 23, 2019 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

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

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

Respectfully,

Missy Schrag

# INVOICE

## City of Conway Code Enforcement

DATE: JULY 19, 2019

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

TO James & Sandra Harrington  
1335 S Donaghey  
Conway AR 72034

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
1335 S Donaghey, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE      |
|--------------------------|---------------|---------------|---------------|
| Kim Beard                | 711-12499-005 |               | July 23, 2019 |

| HOURS                                       | DESCRIPTION                           | UNIT PRICE | LINE TOTAL      |
|---|---------------------------------------|------------|-----------------|
| 2   | 1 Employee -Mowing/Cleanup            | 21.15      | 42.30           |
| 2   | 1 Employee -Mowing/Cleanup            | 22.21      | 44.42           |
| 2   | 2 Employee - Mowing/Cleanup           | 10.73      | 21.46           |
| 1   | Maintenance Fee                       | 15.00      | 15.00           |
| 1   | Administrative Fee (Code Enforcement) | 20.49      | 20.49           |
| 1   | Administrative Fee (Code Officer)     | 17.46      | 17.46           |
| 1   | Administrative Fee (Physical Plant)   | 10.94      | 10.94           |
| 2   | Certified Letter                      | 5.13       | 10.26           |
| 2   | Regular letter                        | .48        | .96             |
| <b>TOTAL</b>                                |                                       |            | <b>\$183.29</b> |
| <b>TOTAL WITH PENALTY &amp; FILING FEES</b> |                                       |            | <b>\$231.62</b> |

- Total amount due after July 23, 2019 includes collection penalty & filing fees

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

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



*Missy Schrag*  
Phone: 501-450-6191  
Fax: 501-450-6144

## CODE ENFORCEMENT REPORT

To: Mayor Bart Castleberry  
CC: City Council Members

Re: Violation # CE19-0362  
Address of Violation: 1335 S Donaghey

---

- April 30, 2019 – a Violation was written for grass and left on the premises by Kim Beard.
- Property Owner is listed as Sandra & James Harrington.
- Property was re-inspected on 5/7/2019 with no progress made.
- Certified and regular letters were mailed 5/9/2019 to address on file and a notice was left by post office.
- Property was rechecked on 5/17/2019 with no progress made and City cleanup was requested.
- Final Cleanup completed on 6/3/2019.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

Code Enforcement Officer: Kim Beard

Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



City of Conway, Arkansas  
Resolution No. R-19-

**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 2704 Nutter Chapel Rd. 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 \$374.85 (\$313.50 + Penalty \$31.35 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

**WHEREAS**, a hearing for the purpose of determine such lien has been set for **July 23, 2019** 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 23rd day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

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

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



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

June 18, 2019

Parcel # 711-12180-000

White, Ronald & Sheila  
2704 Nutter Chapel Rd  
Conway AR 72034

**RE: Nuisance Abatement at 2704 Nutter Chapel Rd. Conway AR**  
**Cost of Clean-Up, Amount Due: \$313.50**

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 **July 23, 2019 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

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

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

Respectfully,

Missy Schrag



# INVOICE

## City of Conway Code Enforcement

DATE: JULY 19, 2019

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

TO White, Ronald & Sheila  
2704 Nutter Chapel Rd  
Conway AR 72034

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
2704 Nutter Chapel Rd, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE      |
|--------------------------|---------------|---------------|---------------|
| Kim Beard                | 711-12180-000 |               | July 23, 2019 |

| HOURS  | DESCRIPTION                           | UNIT PRICE | LINE TOTAL      |
|--|---------------------------------------|------------|-----------------|
| 5  | 1 Employee -Mowing/Cleanup            | 21.15      | 105.75          |
| 3  | 1 Employee -Mowing/Cleanup            | 22.21      | 66.63           |
| 3  | 2 Employee - Mowing/Cleanup           | 10.73      | 32.19           |
| 1  | Maintenance Fee                       | 15.00      | 15.00           |
|  | Sanitation Ticket # 677504            | 32.74      | 32.74           |
| 1  | Administrative Fee (Code Enforcement) | 20.49      | 20.49           |
| 1  | Administrative Fee (Code Officer)     | 17.46      | 17.46           |
| 1  | Administrative Fee (Physical Plant)   | 10.94      | 10.94           |
| 2  | Certified Letter                      | 5.60       | 11.20           |
| 2  | Regular letter                        | .55        | 1.10            |
| <b>TOTAL</b>   |                                       |            | <b>\$313.50</b> |
| <b>TOTAL WITH PENALTY &amp; FILING FEES</b>  |                                       |            | <b>\$374.85</b> |
| <ul style="list-style-type: none"> <li>• Total amount due after July 23, 2019 includes collection penalty &amp; filing fees</li> </ul> |                                       |            |                 |

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

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



*Missy Schrag*  
Phone: 501-450-6191  
Fax: 501-450-6144

## CODE ENFORCEMENT REPORT

To: Mayor Bart Castleberry  
CC: City Council Members

Re: Violation # CE19-0425  
Address of Violation: 2704 Nutter Chapel

---

- April 26, 2019 – a Violation was written for rubbish/trash; appliance/furniture and grass left on the premises by Kim Beard.
- Property Owner is listed as Ronald & Sheila White.
- Property was re-inspected on 5/2/2019 with no progress made.
- Certified and regular letters were mailed 5/7/2019 to address on file and a notice was left by post office.
- Property was rechecked on 5/14/2019 with no progress made and a City cleanup was requested.
- Final Cleanup completed on 6/12/2019.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

Code Enforcement Officer: Kim Beard

Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



City of Conway, Arkansas  
Resolution No. R-19-\_\_\_

**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 1135 N Ash 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 \$492.90 (\$420.82 + Penalty \$42.08 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

**Whereas**, a hearing for the purpose of determine such lien has been set for **July 23, 2019** 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 23rd day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

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

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



*Missy Schrag*  
Conway Permits & Code Enforcement  
Phone 501-450-6191  
Fax 501-504-6908

June 5, 2019

Parcel # 710-02655-000

Paul E Calvert  
278 Arkavalley Rd  
Greenbrier, AR 72058

**RE: Nuisance Abatement at 1135 N Ash., Conway AR**  
**Cost of Clean-Up, Amount Due: \$420.82**

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 **July 23, 2019 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

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

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

Respectfully,

Missy Schrag

# INVOICE

**City of Conway**  
Code Enforcement

DATE: JULY 19, 2019

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

TO Paul E Calvert  
278 Arkavalley Rd  
Greenbrier, AR 72058

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 1135 N Ash, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE      |
|--------------------------|---------------|---------------|---------------|
| Austin Sullivan          | 710-02655-000 |               | July 23, 2019 |

| HOURS | DESCRIPTION                             | UNIT PRICE | LINE TOTAL |
|-------|---|------------|------------|
| 5     | 1 Employee -Mowing/Cleanup              | 21.15      | 105.75     |
| 3     | 1 Employee -Mowing/Cleanup              | 22.21      | 66.63      |
| 5     | 1 Employee - Mowing/Cleanup             | 10.73      | 53.65      |
| 2     | 1 PT Employee - Mowing/Cleanup          | 10.73      | 21.46      |
|       | Maintenance Fee                         | 15.00      | 15.00      |
|       | Sanitation Ticket #676255;676705;676679 | 98.22      | 98.22      |
| 1     | Administrative Fee (Code Enforcement)   | 20.49      | 20.49      |
| 1     | Administrative Fee (Code Officer)       | 17.46      | 17.46      |
| 1     | Administrative Fee (Physical Plant)     | 10.94      | 10.94      |
| 2     | Certified Letter                        | 5.13       | 10.26      |
| 2     | Regular letter                          | .48        | .96        |

- Total amount due after July 23, 2019 includes collection penalty & filing fees

|                                  |          |
|----------------------------------|----------|
| TOTAL                            | \$420.82 |
| TOTAL WITH PENALTY & FILING FEES | \$492.90 |
|                                  |          |

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

Before cleanup pics for 1135 N Ash



Before cleanup pics for 1135 N Ash



1135 N Ash – After cleanup pics





1135 N Ash – After cleanup pics



1135 N Ash – After cleanup pics





City of Conway, Arkansas  
Resolution No. R-19-\_\_\_

**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 217; 225; 233 Davis St. 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 \$5,934.48 (\$5,367.71 + Penalty \$536.77 + filing fee \$30.00) to be thereafter certified to the Faulkner County Tax Collector; and

**Whereas**, a hearing for the purpose of determine such lien has been set for **July 23<sup>rd</sup>, 2019** 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 23rd day of June, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

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



*Missy Schrag*  
Phone: 501-450-6191  
Fax: 501-450-6144

## CODE ENFORCEMENT REPORT

To: Mayor Bart Castleberry  
CC: City Council Members

Re: Violation # CE19-339  
Address of Violation: 1135 N Ash

---

- March 27, 2019 – a Violation was written for rubbish/trash; appliance/furniture; and trash can(s) left on the premises by Austin Sullivan.
- Property Owner is listed as Paul Calvert.
- Property was re-inspected on 4/3/2019 with no progress made.
- Property was rechecked on 4/12/19 & 4/19/19 with progress noted.
- Property was rechecked on 4/29/19 with no progress made.
- Certified and regular letters were mailed 5/1/2019 to address on file and a notice was left by post office.
- Property was rechecked on 5/20/2019 with no progress made and a city cleanup was requested.
- Final Cleanup completed on 6/3/2019.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

Code Enforcement Officer: Austin Sullivan

Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# INVOICE

## City of Conway Code Enforcement

DATE: JULY 19, 2019

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

TO Robert Fraser  
225 Davis St  
Conway AR 72034

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
217;225;233 Davis St, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER                                   | PAYMENT TERMS | DUE DATE      |
|--------------------------|---|---------------|---------------|
| Spencer Clawson          | 710-01067-000<br>710-01069-000<br>710-01066-000 |               | July 23, 2019 |

| HOURS                                       | DESCRIPTION  | UNIT PRICE | LINE TOTAL        |
|---|--|------------|-------------------|
| 1   | Cleanup at 217; 225; 233 Davis St (Paladino Construction)<br>Sanitation Ticket(s)#674578;674545;674597;674503;674598;674587<br>& 674502;674547;674460;674471;674512;674550;674592;674596<br>674554;674529;674487 | 5,300      | 5,300             |
| 1   | Administrative Fee (Code Enforcement)  | 20.49      | 20.49             |
| 1   | Administrative Fee (Code Officer)  | 17.46      | 17.46             |
| 1   | Administrative Fee (Code Enforcement)  | 17.46      | 17.46             |
| 2   | Certified Letter   | 5.60       | 11.20             |
| 2   | Regular letter   | .55        | 1.10              |
| <b>TOTAL</b>                                |  |            | <b>\$5,367.71</b> |
| <b>TOTAL WITH PENALTY &amp; FILING FEES</b> |  |            | <b>\$5,934.48</b> |

- Total amount due after July 23, 2019 includes collection penalty & filing fees

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

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

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



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

June 7, 2019

Parcel # 710-01067-000; 710-01069-000; 710-01066-000

Robert Fraser  
225 Davis St  
Conway AR 72034

**RE: Nuisance Abatement at 217; 225; 233 Davis St. Conway AR**  
**Cost of Clean-Up, Amount Due: \$5,367.71**

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 **July 23, 2019 Meeting**, 6:30 p.m. located at 810 Parkway Street, the City Council will conduct a public hearing on three items:

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

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

Respectfully,

Missy Schrag



**City of Conway, Arkansas  
Resolution No. R-19-\_\_**

**A RESOLUTION DECLARING FLEET VEHICLE MAINTENANCE SERVICES AS PROFESSIONAL SERVICES: AND FOR OTHER PURPOSES**

**Whereas**, it is critical to the City of Conway, Arkansas and its ability to deliver services to the citizens to provide for the efficient and quality fleet maintenance of all vehicles and equipment so those assets may operate peak performance, efficiency, longevity and readiness; and

**Whereas**, due to the nature and technical requirements of the work of maintaining and repairing City vehicles and equipment, the City of Conway has determined Fleet Maintenance should be designated a professional service per Arkansas Code Annotated §19-11-801(c).

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

**Section 1.** Fleet maintenance of all City vehicles and equipment shall be designated a Professional Service per Arkansas State Law.

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

**ADOPTED** this 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-19-\_\_**

**AN ORDINANCE APPROPRIATING MATCHING FUNDS AND ACCEPTING THE LOWEST BID FOR THE MARKHAM STREET JUMP START PROJECT FEDERAL AID SURFACE TRANSPORTATION PROGRAM (STP) FUNDS.**

**Whereas**, Conway City Council previously approved application and committed matching funds for the Federal-aid Transportation Grant administered by Arkansas Department of Transportation and Metroplan for Markham Street Jump Start Roadway Improvements (R-18-16), and

**Whereas**, The City of Conway was awarded \$2,812,500, and

**Whereas**, The City of Conway received a total of five bids for this construction project. Fureigh Heavy Construction Submitted the lowest bid, in the amount of \$2,113,620.40, and

**NOW, THEREFORE, BE IT ORDAINED BY Conway City Council THAT:**

**Section I:** The City of Conway accept the lowest bid for Fureigh Heavy Construction in the amount of \$2,113,620.40.

**Section II:** The City of Conway shall appropriate \$713,000 from the Street Pay as You Go Sales and Use Fund Balance Appropriation Account 613-201-4900 into the expense account 613-201-5905.

**Section III:** Conway City Council pledges its full support and hereby authorizes the City of Conway to cooperate with Metroplan and the Arkansas Department of Transportation to initiate action to implement this project.

**THIS ORDINANCE** adopted this 23<sup>rd</sup> day of July, 2019

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**CITY OF CONWAY  
MARKHAM ST. JUMP START IMPVTS. (CONWAY) (S)  
BID TABULATION  
BID OPENING: JULY 10, 2019; 3:00 PM**

| ITEM NO. | SPEC. NO. | DESCRIPTION   | UNIT | ESTIMATED QUANTITY | ENGINEER'S ESTIMATE |              | FUREIGH HEAVY CONSTRUCTION |              | JCI CONSTRUCTION |              | REDSTONE CONSTRUCTION |              | WEAVER BAILEY CONTRACTORS |              | PALADINO-NASH  |              |
|----------|-----------|---|------|--------------------|---------------------|--------------|----------------------------|--------------|------------------|--------------|-----------------------|--------------|---------------------------|--------------|----------------|--------------|
|          |           |   |      |                    | UNIT PRICE          | AMOUNT       | low bidder                 |              | 2nd low bidder   |              | 3rd low bidder        |              | 4th low bidder            |              | 5th low bidder |              |
|          |           |   |      |                    |                     |              | UNIT PRICE                 | AMOUNT       | UNIT PRICE       | AMOUNT       | UNIT PRICE            | AMOUNT       | UNIT PRICE                | AMOUNT       | UNIT PRICE     | AMOUNT       |
| 1        | SP02-5.1  | Sidewalk (Type Special I)                             | S.Y. | 284                | \$260.00            | \$73,500.00  | \$120.80                   | \$35,515.20  | \$140.00         | \$41,160.00  | \$95.00               | \$27,930.00  | \$278.00                  | \$81,732.00  | \$295.00       | \$86,730.00  |
| 2        | SP04-5.1  | Utility Connections & Service Points                  | L.S. | 1                  | \$20,000.00         | \$20,000.00  | \$15,625.00                | \$15,625.00  | \$25,000.00      | \$25,000.00  | \$17,250.00           | \$17,250.00  | \$16,500.00               | \$16,500.00  | \$175,000.00   | \$175,000.00 |
| 3        | SP04-5.2  | Non-Metallic Conduit 2" Schedule 40 PVC               | L.F. | 3,000              | \$3.00              | \$9,000.00   | \$14.40                    | \$43,200.00  | \$15.00          | \$45,000.00  | \$16.50               | \$49,500.00  | \$16.00                   | \$48,000.00  | \$19.50        | \$58,500.00  |
| 4        | SP04-5.3  | Non-Metallic Conduit 2" Schedule 80 PVC               | L.F. | 700                | \$5.00              | \$3,500.00   | \$17.40                    | \$12,180.00  | \$20.00          | \$14,000.00  | \$20.00               | \$14,000.00  | \$19.00                   | \$13,300.00  | \$24.50        | \$17,150.00  |
| 5        | SP04-5.4  | Non-Metallic Conduit 1-1/2" Schedule 40 PVC           | L.F. | 300                | \$2.00              | \$600.00     | \$17.40                    | \$5,220.00   | \$20.00          | \$6,000.00   | \$20.00               | \$6,000.00   | \$19.00                   | \$5,700.00   | \$19.25        | \$5,775.00   |
| 6        | SP04-5.5  | Pole Foundation (Type I)                              | EACH | 27                 | \$3,500.00          | \$94,500.00  | \$784.70                   | \$21,186.90  | \$1,500.00       | \$40,500.00  | \$917.00              | \$24,759.00  | \$900.00                  | \$24,300.00  | \$3,175.25     | \$85,731.75  |
| 7        | SP04-5.6  | Pole Foundation (Type II)                             | EACH | 7                  | \$4,000.00          | \$28,000.00  | \$985.00                   | \$6,195.00   | \$1,700.00       | \$11,900.00  | \$1,035.00            | \$7,245.00   | \$990.00                  | \$6,930.00   | \$1,875.10     | \$13,125.70  |
| 8        | SP04-5.7  | Pole Foundation (Type III)                            | EACH | 17                 | \$4,500.00          | \$76,500.00  | \$985.00                   | \$15,045.00  | \$1,500.00       | \$25,500.00  | \$1,035.00            | \$17,595.00  | \$990.00                  | \$16,830.00  | \$975.50       | \$16,583.50  |
| 9        | SP5-5.1   | Concrete Pull Box                                     | EACH | 49                 | \$1,000.00          | \$49,000.00  | \$590.00                   | \$28,910.00  | \$800.00         | \$39,200.00  | \$690.00              | \$33,810.00  | \$660.00                  | \$32,340.00  | \$2,250.00     | \$110,250.00 |
| 10       | E1-4.1    | Site Preparation                                      | L.S. | 1                  | \$300,000.00        | \$300,000.00 | \$168,740.00               | \$168,740.00 | \$239,600.00     | \$239,600.00 | \$675,000.00          | \$675,000.00 | \$410,000.00              | \$410,000.00 | \$195,000.00   | \$195,000.00 |
| 11       | E2-8.1    | Unclassified Excavation                               | C.Y. | 2,957              | \$15.00             | \$44,355.00  | \$21.20                    | \$62,688.40  | \$25.00          | \$73,925.00  | \$18.00               | \$58,183.00  | \$23.00                   | \$68,011.00  | \$16.50        | \$48,750.50  |
| 12       | E2-8.2    | Embankment Construction                               | C.Y. | 277                | \$25.00             | \$6,925.00   | \$14.20                    | \$3,933.40   | \$20.00          | \$5,540.00   | \$34.00               | \$9,418.00   | \$109.00                  | \$30,193.00  | \$19.75        | \$5,193.75   |
| 13       | E2-8.3    | Undercut Excavation and Backfill                      | C.Y. | 7,836              | \$35.00             | \$274,260.00 | \$19.50                    | \$152,802.00 | \$30.00          | \$235,080.00 | \$36.00               | \$282,096.00 | \$33.50                   | \$262,506.00 | \$26.25        | \$205,896.00 |
| 14       | E4-5.1    | Trench and Excavation Safety System                   | L.S. | 1                  | \$15,000.00         | \$15,000.00  | \$6,250.00                 | \$6,250.00   | \$1,000.00       | \$1,000.00   | \$1.00                | \$1.00       | \$1,500.00                | \$1,500.00   | \$8,500.00     | \$8,500.00   |
| 15       | I1-5.1    | Maintenance of Traffic                                | L.S. | 1                  | \$100,000.00        | \$100,000.00 | \$43,750.00                | \$43,750.00  | \$75,000.00      | \$75,000.00  | \$21,323.08           | \$21,323.08  | \$75,000.00               | \$75,000.00  | \$32,500.00    | \$32,500.00  |
| 16       | I3-6.1a   | 18" Reinforced Concrete Pipe, Class III               | L.F. | 74                 | \$70.00             | \$5,180.00   | \$70.80                    | \$5,239.20   | \$65.00          | \$4,810.00   | \$45.50               | \$3,367.00   | \$155.00                  | \$11,544.00  | \$61.25        | \$4,532.50   |
| 17       | I3-6.1b   | 18" Reinforced Concrete Pipe, Class V                 | L.F. | 101                | \$110.00            | \$11,110.00  | \$82.80                    | \$8,342.80   | \$75.00          | \$7,575.00   | \$50.00               | \$5,050.00   | \$190.00                  | \$19,190.00  | \$94.00        | \$9,494.00   |
| 18       | I3-6.1c   | 24" Reinforced Concrete Pipe, Class III               | L.F. | 16                 | \$100.00            | \$1,600.00   | \$94.40                    | \$1,510.40   | \$100.00         | \$1,600.00   | \$85.50               | \$1,368.00   | \$322.00                  | \$5,152.00   | \$77.50        | \$1,240.00   |
| 19       | I3-6.1d   | 22"x14" Reinforced Concrete Arch Pipe, Class IV       | L.F. | 1,073              | \$140.00            | \$150,220.00 | \$95.00                    | \$101,935.00 | \$65.00          | \$69,745.00  | \$57.00               | \$61,161.00  | \$114.00                  | \$122,322.00 | \$150.00       | \$160,950.00 |
| 20       | I3-6.1e   | 44"x27" Reinforced Concrete Arch Pipe, Class III      | L.F. | 172                | \$150.00            | \$25,800.00  | \$95.80                    | \$16,443.20  | \$120.00         | \$20,640.00  | \$97.00               | \$16,694.00  | \$213.00                  | \$36,636.00  | \$118.15       | \$20,321.80  |
| 21       | I3-6.1f   | 44"x27" Reinforced Concrete Arch Pipe, Class IV       | L.F. | 437                | \$190.00            | \$83,030.00  | \$100.30                   | \$43,831.10  | \$130.00         | \$56,810.00  | \$111.00              | \$48,507.00  | \$177.00                  | \$77,349.00  | \$126.75       | \$55,389.75  |
| 22       | I5-6.1a   | Drop Inlet (Type MO)                                  | EACH | 15                 | \$4,000.00          | \$60,000.00  | \$4,720.00                 | \$70,800.00  | \$3,200.00       | \$49,000.00  | \$3,675.00            | \$55,125.00  | \$4,000.00                | \$60,000.00  | \$5,742.75     | \$86,141.25  |
| 23       | I5-6.1b   | Drop Inlet (Reverse Throat)                           | EACH | 15                 | \$6,000.00          | \$90,000.00  | \$6,490.00                 | \$97,350.00  | \$3,800.00       | \$57,000.00  | \$4,175.00            | \$62,625.00  | \$6,200.00                | \$93,000.00  | \$6,850.00     | \$104,250.00 |
| 24       | I5-6.1c   | 2" Extension  | EACH | 1                  | \$1,000.00          | \$1,000.00   | \$413.00                   | \$413.00     | \$500.00         | \$500.00     | \$900.00              | \$900.00     | \$1,500.00                | \$1,500.00   | \$975.00       | \$975.00     |
| 25       | I5-6.1d   | 4" Extension  | EACH | 25                 | \$1,200.00          | \$30,000.00  | \$767.00                   | \$19,175.00  | \$750.00         | \$18,750.00  | \$750.00              | \$18,750.00  | \$1,500.00                | \$37,500.00  | \$1,500.00     | \$39,000.00  |
| 26       | I5-6.1e   | Junction Box (Type ST)                                | EACH | 9                  | \$5,700.00          | \$51,300.00  | \$5,900.00                 | \$53,100.00  | \$4,500.00       | \$40,500.00  | \$3,325.00            | \$29,925.00  | \$3,800.00                | \$32,400.00  | \$6,150.00     | \$55,350.00  |
| 27       | I8-5.1    | Pavement Repair                                       | S.Y. | 150                | \$100.00            | \$15,000.00  | \$287.50                   | \$43,125.00  | \$150.00         | \$22,500.00  | \$114.00              | \$17,100.00  | \$64.00                   | \$9,600.00   | \$175.00       | \$26,250.00  |
| 28       | I12-5.1   | Temporary Erosion Control                             | L.S. | 1                  | \$25,000.00         | \$25,000.00  | \$42,000.00                | \$42,000.00  | \$30,000.00      | \$30,000.00  | \$34,000.00           | \$34,000.00  | \$34,000.00               | \$34,000.00  | \$100,000.00   | \$100,000.00 |
| 29       | I15-5.1   | Concrete Island Behind Walk (6")                      | S.Y. | 107                | \$80.00             | \$8,560.00   | \$70.80                    | \$7,575.60   | \$70.00          | \$7,490.00   | \$66.00               | \$7,062.00   | \$87.00                   | \$9,309.00   | \$108.50       | \$11,605.50  |
| 30       | I16-5.1a  | Sidewalk  | S.Y. | 2,121              | \$80.00             | \$172,280.00 | \$50.70                    | \$107,534.70 | \$54.00          | \$114,534.00 | \$50.00               | \$106,050.00 | \$65.50                   | \$138,925.50 | \$95.25        | \$202,025.25 |
| 31       | I16-5.1b  | Cycle Track   | S.Y. | 918                | \$80.00             | \$73,440.00  | \$53.10                    | \$48,745.80  | \$75.00          | \$68,850.00  | \$66.00               | \$60,708.00  | \$65.50                   | \$60,129.00  | \$125.00       | \$114,750.00 |
| 32       | I16-5.1c  | Ramps   | S.Y. | 84                 | \$180.00            | \$15,120.00  | \$200.80                   | \$16,850.40  | \$150.00         | \$12,600.00  | \$120.00              | \$10,080.00  | \$144.00                  | \$12,096.00  | \$250.00       | \$21,000.00  |
| 33       | I16-5.1d  | Concrete Steps  | S.Y. | 6                  | \$600.00            | \$3,600.00   | \$236.00                   | \$1,416.00   | \$700.00         | \$4,200.00   | \$625.00              | \$3,750.00   | \$885.00                  | \$5,310.00   | \$150.75       | \$904.50     |
| 34       | I17-5.1a  | Concrete Combination Curb and Gutter (Type A) (1'-6") | L.F. | 3,083              | \$25.00             | \$77,075.00  | \$20.10                    | \$61,968.30  | \$20.00          | \$61,660.00  | \$18.50               | \$57,035.50  | \$20.00                   | \$61,660.00  | \$22.10        | \$68,134.30  |
| 35       | I17-5.1b  | Concrete Combination Curb and Gutter (Type A) (6'-8") | L.F. | 286                | \$100.00            | \$28,600.00  | \$88.40                    | \$19,562.40  | \$125.00         | \$35,750.00  | \$60.75               | \$17,374.50  | \$66.25                   | \$18,947.50  | \$127.50       | \$36,465.00  |
| 36       | I17-5.1c  | Concrete Curb (Type D)                                | L.F. | 73                 | \$25.00             | \$1,825.00   | \$29.50                    | \$2,153.50   | \$25.00          | \$1,825.00   | \$35.00               | \$2,575.00   | \$43.75                   | \$3,193.75   | \$34.10        | \$2,489.30   |
| 37       | I18-4.1   | Roadway Construction Control                          | L.S. | 1                  | \$25,000.00         | \$25,000.00  | \$29,500.00                | \$29,500.00  | \$15,000.00      | \$15,000.00  | \$50,000.00           | \$50,000.00  | \$120,000.00              | \$120,000.00 | \$87,000.00    | \$87,000.00  |
| 38       | I20-5.1   | Directional Detectable Bar Tile                       | L.F. | 1,500              | \$15.00             | \$22,500.00  | \$33.00                    | \$49,500.00  | \$26.50          | \$39,750.00  | \$25.00               | \$37,500.00  | \$8.00                    | \$12,000.00  | \$62.00        | \$93,000.00  |
| 39       | I21-5.1   | Brick Pavers  | S.Y. | 156                | \$200.00            | \$31,200.00  | \$103.50                   | \$16,146.00  | \$350.00         | \$54,600.00  | \$315.00              | \$49,140.00  | \$280.00                  | \$43,680.00  | \$275.50       | \$42,978.00  |
| 40       | I22-5.1   | Brick Paver Crosswalks                                | S.Y. | 155                | \$380.00            | \$58,800.00  | \$103.50                   | \$16,042.50  | \$325.00         | \$50,375.00  | \$325.00              | \$50,375.00  | \$308.00                  | \$47,740.00  | \$290.00       | \$44,950.00  |
| 41       | L1-5.1    | Sodding   | S.Y. | 2,275              | \$5.00              | \$11,375.00  | \$2.90                     | \$6,597.50   | \$7.00           | \$15,925.00  | \$3.30                | \$7,507.50   | \$2.50                    | \$5,687.50   | \$11.75        | \$26,731.25  |
| 42       | L2-5.1    | Trees, Plants, and Groundcover                        | L.S. | 1                  | \$100,000.00        | \$100,000.00 | \$59,000.00                | \$59,000.00  | \$75,000.00      | \$75,000.00  | \$121,000.00          | \$121,000.00 | \$51,800.00               | \$51,800.00  | \$62,500.00    | \$62,500.00  |
| 43       | L3-5.1    | Tree Grates   | EACH | 20                 | \$2,500.00          | \$50,000.00  | \$1,852.00                 | \$37,040.00  | \$2,800.00       | \$56,000.00  | \$2,000.00            | \$40,000.00  | \$1,177.00                | \$23,540.00  | \$2,475.00     | \$49,500.00  |
| 44       | L4-5.1    | Bioretention Planters                                 | S.F. | 1,784              | \$150.00            | \$267,600.00 | \$17.70                    | \$31,572.80  | \$120.00         | \$211,680.00 | \$142.00              | \$254,488.00 | \$200.00                  | \$357,200.00 | \$65.00        | \$115,660.00 |
| 45       | M3-4.1    | Cold Milling Asphalt Pavement                         | S.Y. | 500                | \$15.00             | \$7,500.00   | \$8.50                     | \$4,250.00   | \$10.00          | \$5,000.00   | \$14.58               | \$7,290.00   | \$7.75                    | \$3,875.00   | \$9.00         | \$4,500.00   |
| 46       | M5-5.1    | Pipe Embedment  | C.Y. | 304                | \$35.00             | \$10,640.00  | \$29.50                    | \$8,968.00   | \$40.00          | \$12,160.00  | \$88.50               | \$26,904.00  | \$59.00                   | \$17,938.00  | \$31.00        | \$9,424.00   |
| 47       | P1-5.1    | Aggregate Base Course (Class 7)                       | TON  | 2,250              | \$30.00             | \$67,500.00  | \$24.80                    | \$55,800.00  | \$30.00          | \$67,500.00  | \$34.47               | \$77,557.50  | \$30.00                   | \$67,500.00  | \$28.50        | \$64,125.00  |
| 48       | P3-5.1a   | ACHM Surface Course                                   | TON  | 1,187              | \$100.00            | \$118,700.00 | \$97.90                    | \$116,207.30 | \$100.00         | \$118,700.00 | \$110.00              | \$130,570.00 | \$85.00                   | \$100,895.00 | \$85.00        | \$100,895.00 |
| 49       | P3-5.1b   | ACHM Binder Course                                    | TON  | 890                | \$100.00            | \$89,000.00  | \$76.70                    | \$68,263.00  | \$85.00          | \$75,650.00  | \$100.00              | \$89,000.00  | \$98.00                   | \$87,240.00  | \$74.00        | \$65,860.00  |
| 50       | P5-5.1a   | Concrete Driveway (Type I)                            | S.Y. | 309                | \$80.00             | \$24,720.00  | \$76.70                    | \$23,700.30  | \$63.00          | \$19,467.00  | \$80.00               | \$24,720.00  | \$81.75                   | \$25,260.75  | \$295.00       | \$91,155.00  |
| 51       | P5-5.1b   | Concrete Driveway (Type II)                           | S.Y. | 322                | \$70.00             | \$22,540.00  | \$76.70                    | \$24,697.40  | \$63.00          | \$20,286.00  | \$77.00               | \$24,794.00  | \$79.75                   | \$25,679.50  | \$266.00       | \$85,652.00  |



| ITEM NO. | SPEC. NO. | DESCRIPTION  | UNIT | ESTIMATED QUANTITY | ENGINEER'S ESTIMATE |                | low bidder  |                | 2nd low bidder |                | 3rd low bidder |                | 4th low bidder |                | 5th low bidder |                |
|----------|-----------|--|------|--------------------|---------------------|----------------|-------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
|          |           |  |      |                    | UNIT PRICE          | AMOUNT         | UNIT PRICE  | AMOUNT         | UNIT PRICE     | AMOUNT         | UNIT PRICE     | AMOUNT         | UNIT PRICE     | AMOUNT         | UNIT PRICE     | AMOUNT         |
|          |           |  |      |                    |                     |                |             |                |                |                |                |                |                |                |                |                |
| 52       | T1-5.1a   | ReflectORIZED Paint Pavement Marking - 4" White          | L.F. | 1,645              | \$4.00              | \$6,580.00     | \$0.60      | \$987.00       | \$1.00         | \$1,645.00     | \$2.75         | \$4,523.75     | \$0.60         | \$987.00       | \$7.00         | \$11,515.00    |
| 53       | T1-5.1b   | ReflectORIZED Paint Pavement Marking - 4" Yellow         | L.F. | 1,800              | \$4.00              | \$7,200.00     | \$0.60      | \$1,080.00     | \$1.00         | \$1,800.00     | \$2.75         | \$4,950.00     | \$0.60         | \$1,080.00     | \$7.00         | \$12,600.00    |
| 54       | T1-5.1c   | ReflectORIZED Paint Pavement Marking - 6" White          | L.F. | 1,454              | \$8.00              | \$11,632.00    | \$0.80      | \$1,163.20     | \$1.00         | \$1,454.00     | \$3.85         | \$5,597.90     | \$0.70         | \$1,017.80     | \$9.25         | \$13,449.50    |
| 55       | T1-5.1d   | ReflectORIZED Paint Pavement Marking (Bicycle Symbol)    | EACH | 5                  | \$300.00            | \$1,500.00     | \$324.50    | \$1,622.50     | \$350.00       | \$1,750.00     | \$440.00       | \$2,200.00     | \$302.50       | \$1,512.50     | \$2,350.00     | \$11,750.00    |
| 56       | T1-5.1e   | ReflectORIZED Paint Pavement Marking (Directional Arrow) | EACH | 5                  | \$300.00            | \$1,500.00     | \$295.00    | \$1,475.00     | \$325.00       | \$1,625.00     | \$440.00       | \$2,200.00     | \$275.00       | \$1,375.00     | \$2,550.00     | \$12,750.00    |
| 57       | T1-5.1f   | Thermoplastic Pavement Marking - 4" White                | L.F. | 746                | \$6.00              | \$4,476.00     | \$1.70      | \$1,268.20     | \$2.00         | \$1,492.00     | \$1.10         | \$820.60       | \$1.60         | \$1,193.60     | \$7.00         | \$5,222.00     |
| 58       | T1-5.1g   | Thermoplastic Pavement Marking - 4" Yellow               | L.F. | 2,735              | \$6.00              | \$16,410.00    | \$1.70      | \$4,649.50     | \$2.00         | \$5,470.00     | \$1.10         | \$3,008.50     | \$1.60         | \$4,376.00     | \$7.00         | \$19,145.00    |
| 59       | T1-5.1h   | Thermoplastic Pavement Marking - 6" White                | L.F. | 1,128              | \$12.00             | \$13,512.00    | \$1.90      | \$2,139.40     | \$2.00         | \$2,252.00     | \$1.38         | \$1,553.88     | \$1.80         | \$2,028.80     | \$9.25         | \$10,415.50    |
| 60       | T1-5.1i   | Thermoplastic Pavement Marking - 12" White               | L.F. | 65                 | \$40.00             | \$2,600.00     | \$16.80     | \$1,092.00     | \$17.00        | \$1,105.00     | \$11.00        | \$715.00       | \$15.70        | \$1,020.50     | \$15.00        | \$975.00       |
| 61       | T1-5.1j   | Thermoplastic Pavement Marking - Green                   | S.F. | 2,967              | \$14.00             | \$41,538.00    | \$14.80     | \$43,911.60    | \$15.00        | \$44,505.00    | \$27.50        | \$81,592.50    | \$13.80        | \$40,944.60    | \$16.24        | \$48,194.08    |
| 62       | T1-5.1k   | Thermoplastic Pavement Marking (Bicycle Symbol)          | EACH | 18                 | \$600.00            | \$10,800.00    | \$938.10    | \$16,885.80    | \$900.00       | \$16,200.00    | \$550.00       | \$9,900.00     | \$874.50       | \$15,741.00    | \$1,055.56     | \$19,000.08    |
| 63       | T1-5.1l   | Thermoplastic Pavement Marking (Directional Arrow)       | EACH | 18                 | \$600.00            | \$10,800.00    | \$938.10    | \$16,885.80    | \$900.00       | \$16,200.00    | \$550.00       | \$9,900.00     | \$874.50       | \$15,741.00    | \$1,027.78     | \$18,500.04    |
| 64       | T2-4.1a   | Standard Roadside Sign                                   | S.F. | 44                 | \$50.00             | \$2,200.00     | \$29.50     | \$1,298.00     | \$50.00        | \$2,200.00     | \$57.03        | \$2,509.32     | \$110.00       | \$4,840.00     | \$120.00       | \$5,280.00     |
| 65       | T2-4.1b   | Street Name Sign   | S.F. | 29                 | \$60.00             | \$1,740.00     | \$29.50     | \$855.50       | \$75.00        | \$2,175.00     | \$57.03        | \$1,653.87     | \$27.50        | \$797.50       | \$130.00       | \$3,770.00     |
| 66       | W1-4.1    | Automatic Irrigation System                              | L.S. | 1                  | \$90,000.00         | \$90,000.00    | \$79,060.00 | \$79,060.00    | \$30,000.00    | \$30,000.00    | \$51,700.00    | \$51,700.00    | \$44,800.00    | \$44,800.00    | \$180,000.00   | \$190,000.00   |
| 67       | W2-5.1    | Valve, Meter, or Pull Box Adjusted to Grade              | EACH | 20                 | \$500.00            | \$10,000.00    | \$300.00    | \$6,000.00     | \$300.00       | \$6,000.00     | \$185.00       | \$3,300.00     | \$294.00       | \$5,880.00     | \$175.00       | \$3,500.00     |
| TOTALS   |           |  |      |                    |                     | \$3,117,660.50 |             | \$2,113,620.40 |                | \$2,527,710.00 |                | \$3,017,679.38 |                | \$3,034,532.80 |                | \$3,509,539.80 |



**City of Conway, Arkansas  
Ordinance No. O-19-\_\_\_**

**AN ORDINANCE TO WAIVE THE COMPETITIVE BID PROCESS FOR CONCRETE REPAIR SERVICES FOR THE CONWAY TRANSPORTATION DEPARTMENT; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**Whereas**, the City of Conway Transportation Department has experienced a large increase in concrete repair work to streets and retaining walls this year; and

**Whereas**, the City of Conway Transportation Department has used JCI for several emergency concrete repairs and requests Council approval to continue this service for the remainder of the year; and

**Whereas**, the City of Conway Transportation Department has funds available to cover the cost of these services in the previously approved budget.

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

**Section 1.** The City of Conway shall waive the competitive bid process and enter into an agreement with JCI for concrete repair services.

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

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

**PASSED** this 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-19-\_\_\_\_\_**

**AN ORDINANCE APPROPRIATING FUNDS AND ACCEPTING THE LOWEST BID FOR CITY OF CONWAY  
TRANSPORTATION DEPARTMENT STREET MILLING, PAVING, AND MARKING.**

**Whereas,** the City of Conway Transportation Department solicited bids for street milling, paving, and marking. Rogers Group Inc. submitted the lowest overall bid in the amount of \$1,049,166.10; and

**Whereas,** The City of Conway has not previously budgeted for the following Transportation milling, paving and marking projects:

| <u>Street Name</u> | <u>Extents</u>            |
|--------------------|---------------------------|
| Morningside Drive  | Timberlane - Tucker Creek |
| Tucker Creek Road  | Salem - Tyler             |
| Davis Street       | Dave Ward - Robins        |
| Robinson Avenue    | Farris - Locust           |
| Sixth Street       | Harkrider - First         |
| College Avenue     | Salem - Donaghey          |
| Prince             | Donaghey - Locust         |
| Wilmington Drive   | Winstead - Marlise        |
| Winstead Drive     | Wilmington - Dillard      |
| Destin Drive       | Winstead - Marlise        |
| Chase Drive        | Winstead - Marlise Drive  |
| Dillard Drive      | Winstead - Marlise Drive  |
| Marlise Drive      | Chase - Dillard           |

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

**Section 1.** The City of Conway shall appropriate \$1,049,166.10 from the Street Fund Balance Appropriation Account 002-201-4900 into the expense account 002-201-5461.

**Section 2.** The City of Conway accept the lowest bid from Rogers Group Inc. in the amount of \$1,049,166.10.

**Passed** this 23<sup>rd</sup> day of July 2019

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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

| Street Name               | Extents    |              | Milling Qty | Milling    | Total        | Paving Qty | Paving     | Total         | Total            |
|---------------------------|------------|--------------|-------------|------------|--------------|------------|------------|---------------|------------------|
|                           |            |              | (Sq Yd)     | Unit Price | Milling      | (Ton)      | Unit Price | Paving Cost   | Milling / Paving |
|                           |            |              |             | (\$/Sq Yd) | Cost         |            | (\$/Ton)   |               | Cost             |
|                           |            | CK Asphalt   | CK Asphalt  | CK Asphalt | CK Asphalt   | CK Asphalt | CK Asphalt | CK Asphalt    |                  |
| Morningside Dr*           | Timberlane | Tucker Creek | 2700        | \$ 2.00    | \$ 5,400.00  | 670        | \$ 90.30   | \$ 60,501.00  | \$65,901         |
| Tucker Creek Rd*          | Salem      | Tyler        | -----       | N/A        |              | 860        | \$ 90.30   | \$ 77,658.00  | \$77,658         |
| Davis St*                 | Dave Ward  | Robins       | -----       | N/A        |              | 770        | \$ 90.30   | \$ 69,531.00  | \$69,531         |
| Robinson Ave              | Farris     | Locust       | 24,000      | \$ 2.00    | \$ 48,000.00 | 2,640      | \$ 79.05   | \$ 208,692.00 | \$256,692        |
| 6th St                    | Harkrider  | 1st          | 7,700       | \$ 2.00    | \$ 15,400.00 | 840        | \$ 79.05   | \$ 66,402.00  | \$81,802         |
| College Ave               | Salem      | Donaghey     | 18,400      | \$ 2.00    | \$ 36,800.00 | 2,020      | \$ 79.05   | \$ 159,681.00 | \$196,481        |
| Prince                    | Donaghey   | Locust       | 9,900       | \$ 2.00    | \$ 19,800.00 | 1,090      | \$ 79.05   | \$ 86,164.50  | \$105,964.50     |
| Wilmington Dr             | Winstead   | Marlise      | 2,300       | \$ 2.00    | \$ 4,600.00  | 260        | \$ 79.05   | \$ 20,553.00  | \$25,153         |
| Winstead Dr               | Wilmington | Dillard      | 1,700       | \$ 2.00    | \$ 3,400.00  | 190        | \$ 79.05   | \$ 15,019.50  | \$18,419.50      |
| Destin Dr                 | Winstead   | Marlise      | 1,900       | \$ 2.00    | \$ 3,800.00  | 210        | \$ 79.05   | \$ 16,600.50  | \$20,400.50      |
| Chase Dr                  | Winstead   | Marlise Dr   | 1,900       | \$ 2.00    | \$ 3,800.00  | 210        | \$ 79.05   | \$ 16,600.50  | \$20,400.50      |
| Dillard Dr                | Winstead   | Marlise Dr   | 1,900       | \$ 2.00    | \$ 3,800.00  | 210        | \$ 79.05   | \$ 16,600.50  | \$20,400.50      |
| Marlise Dr                | Chase      | Dillard      | 900         | \$ 2.00    | \$ 1,800.00  | 100        | \$ 79.05   | \$ 7,905.00   | 9705             |
| Total Milling/Paving Cost |            |              |             |            |              |            |            |               | \$ 968,508.50    |

| Street Name               | Extents    |              | Milling Qty | Milling    | Total        | Paving Qty | Paving     | Total       | Total            |
|---------------------------|------------|--------------|-------------|------------|--------------|------------|------------|-------------|------------------|
|                           |            |              | (Sq Yd)     | Unit Price | Milling Cost | (Ton)      | Unit Price | Paving Cost | Milling / Paving |
|                           |            |              |             | (\$/Sq Yd) |              |            | (\$/Ton)   |             | Cost             |
|                           |            | Crow         | Crow        | Crow       | Crow         | Crow       | Crow       | Crow        |                  |
| Morningside Dr*           | Timberlane | Tucker Creek | 2700        | \$ 2.00    | \$ 5,400.00  | 670        | \$ 88.00   | \$58,960    | \$ 64,360.00     |
| Tucker Creek Rd*          | Salem      | Tyler        | -----       | N/A        | N/A          | 860        | \$ 100.00  | \$86,000    | \$ 86,000.00     |
| Davis St*                 | Dave Ward  | Robins       | -----       | N/A        | N/A          | 770        | \$ 100.00  | \$77,000    | \$ 77,000.00     |
| Robinson Ave              | Farris     | Locust       | 24,000      | \$ 2.00    | \$ 48,000.00 | 2,640      | \$ 88.00   | \$232,320   | \$ 280,320.00    |
| 6th St                    | Harkrider  | 1st          | 7,700       | \$ 2.00    | \$ 15,400.00 | 840        | \$ 88.00   | \$73,920    | \$ 89,350.00     |
| College Ave               | Salem      | Donaghey     | 18,400      | \$ 2.00    | \$ 36,800.00 | 2,020      | \$ 88.00   | \$177,760   | \$ 214,560.00    |
| Prince                    | Donaghey   | Locust       | 9,900       | \$ 2.00    | \$ 19,800.00 | 1,090      | \$ 88.00   | \$95,920    | \$ 115,720.00    |
| Wilmington Dr             | Winstead   | Marlise      | 2,300       | \$ 2.00    | \$ 4,600.00  | 260        | \$ 90.00   | \$23,400    | \$ 28,000.00     |
| Winstead Dr               | Wilmington | Dillard      | 1,700       | \$ 2.50    | \$ 4,250.00  | 190        | \$ 90.00   | \$17,100    | \$ 21,350.00     |
| Destin Dr                 | Winstead   | Marlise      | 1,900       | \$ 2.50    | \$ 4,750.00  | 210        | \$ 90.00   | \$18,900    | \$ 23,650.00     |
| Chase Dr                  | Winstead   | Marlise Dr   | 1,900       | \$ 2.50    | \$ 4,750.00  | 210        | \$ 90.00   | \$18,900    | \$ 23,650.00     |
| Dillard Dr                | Winstead   | Marlise Dr   | 1,900       | \$ 2.50    | \$ 4,750.00  | 210        | \$ 90.00   | \$18,900    | \$ 23,650.00     |
| Marlise Dr                | Chase      | Dillard      | 900         | \$ 4.00    | \$ 3,600.00  | 100        | \$ 100.00  | \$10,000    | \$ 13,600.00     |
| Total Milling/Paving Cost |            |              |             |            |              |            |            |             | \$ 1,061,180.00  |

| Street Name               | Extents    |              | Milling Qty | Milling    | Total        | Paving Qty | Paving     | Total       | Total            |
|---------------------------|------------|--------------|-------------|------------|--------------|------------|------------|-------------|------------------|
|                           |            |              | (Sq Yd)     | Unit Price | Milling Cost | (Ton)      | Unit Price | Paving Cost | Milling / Paving |
|                           |            |              |             | (\$/Sq Yd) |              |            | (\$/Ton)   |             | Cost             |
|                           |            | Rogers       | Rogers      | Rogers     | Rogers       | Rogers     | Rogers     | Rogers      |                  |
| Morningside Dr*           | Timberlane | Tucker Creek | 2700        | \$1.75     | \$4,725.00   | 670        | \$87.00    | \$58,290    | \$63,015         |
| Tucker Creek Rd*          | Salem      | Tyler        | -----       | N/A        | N/A          | 860        | \$87.00    | \$74,820    | \$74,820         |
| Davis St*                 | Dave Ward  | Robins       | -----       | N/A        | N/A          | 770        | \$87.00    | \$66,990    | \$66,990         |
| Robinson Ave              | Farris     | Locust       | 24,000      | \$1.75     | \$42,000     | 2,640      | \$78.00    | \$205,920   | \$247,920        |
| 6th St                    | Harkrider  | 1st          | 7,700       | \$2.50     | \$19,205     | 840        | \$78.00    | \$65,520    | \$84,770         |
| College Ave               | Salem      | Donaghey     | 18,400      | \$2.50     | \$46,000     | 2,020      | \$78.00    | \$157,560   | \$203,560        |
| Prince                    | Donaghey   | Locust       | 9,900       | \$2.50     | \$24,750     | 1,090      | \$78.00    | \$85,020    | \$109,770        |
| Wilmington Dr             | Winstead   | Marlise      | 2,300       | \$1.75     | \$4,025      | 260        | \$84.00    | \$21,840    | \$25,865         |
| Winstead Dr               | Wilmington | Dillard      | 1,700       | \$1.75     | \$2,975      | 190        | \$84.00    | \$15,960    | \$18,935         |
| Destin Dr                 | Winstead   | Marlise      | 1,900       | \$1.75     | \$3,325      | 210        | \$84.00    | \$17,640    | \$20,965         |
| Chase Dr                  | Winstead   | Marlise Dr   | 1,900       | \$1.75     | \$3,325      | 210        | \$84.00    | \$17,640    | \$20,965         |
| Dillard Dr                | Winstead   | Marlise Dr   | 1,900       | \$1.75     | \$3,325      | 210        | \$84.00    | \$17,640    | \$20,965         |
| Marlise Dr                | Chase      | Dillard      | 900         | \$1.75     | \$1,575      | 100        | \$84.00    | \$8,400     | \$9,975          |
| Total Milling/Paving Cost |            |              |             |            |              |            |            |             | \$ 968,515.00    |

| Bid Items                      | ReflectORIZED | ReflectORIZED | Thermoplastic | Thermoplastic | Total        | ReflectORIZED | ReflectORIZED | Thermoplastic | Thermoplastic | Total        | ReflectORIZED | ReflectORIZED | Thermoplastic | Thermoplastic | Total        |
|--------------------------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|---------------|---------------|--------------|
|                                | Paint         | Paint         |               |               | Pavement     | Paint         | Paint         |               |               | Pavement     | Paint         | Paint         |               |               | Pavement     |
|                                | Qty           | Unit Cost     | Qty           | Unit Cost     | Marking Cost | Qty           | Unit Cost     | Qty           | Unit Cost     | Marking Cost | Qty           | Unit Cost     | Qty           | Unit Cost     | Marking Cost |
|                                |               | CK Asphalt    | CK Asphalt    | CK Asphalt    | CK Asphalt   | Crow          | Crow          | Crow          | Crow          | Crow         | Rogers        | Rogers        | Rogers        | Rogers        | Rogers       |
| 4" Yellow                      | 14,450        | \$ 0.65       | 36,700        | \$ 0.80       | \$38,753     | 14,450        | \$ 0.20       | 36,700        | \$ 0.92       | \$ 36,654.00 | 14,450        | \$ 0.17       | 36,700        | \$ 0.92       | \$ 36,220.50 |
| 4" White                       | 500           | \$ 0.65       | 870           | \$ 0.80       | \$1,021      | 500           | \$ 0.20       | 870           | \$ 0.92       | \$ 900.00    | 500           | \$ 0.17       | 870           | \$ 0.92       | \$ 885.40    |
| 6" White                       | 13,520        | \$ 0.70       | 14,220        | \$ 0.95       | \$22,973     | 13,520        | \$ 0.21       | 14,220        | \$ 1.15       | \$ 19,192.20 | 13,520        | \$ 0.21       | 14,220        | \$ 1.15       | \$19,192.20  |
| 12" White<br>(Crosswalk)       | 200           | \$ 7.00       | 860           | \$ 10.00      | \$10,000     | 200           | \$ 5.50       | 860           | \$ 9.50       | \$ 9,270.00  | 200           | \$ 5.50       | 860           | \$ 9.50       | \$9,270      |
| 24" Stop Bars                  | -----         | N/A           | 250           | \$ 20.00      | \$5,000      | -----         | N/A           | 250           | \$ 12.50      | \$ 3,125.00  | -----         | N/A           | 250           | \$ 12.50      | \$3,125      |
| Bike Symbol                    | 26            | \$ 200.00     | -----         | N/A           | \$5,200      | 26            | \$ 175.00     | -----         | N/A           | \$ 4,550.00  | 26            | \$ 183.00     | -----         | N/A           | \$4,758      |
| Arrows                         | -----         | N/A           | 32            | \$ 300.00     | \$9,600      | -----         | \$            | 32            | \$ 300.00     | \$ 9,600.00  | -----         | N/A           | 32            | \$ 225.00     | \$7,200      |
| Total Pavement<br>Marking Cost |               |               |               |               | \$ 92,546.50 |               |               |               |               | \$ 83,291.60 |               |               |               |               | \$ 80,651.10 |

| <b>Bid Category<br/>(Unspecified Price)</b>                        | <b>Unit<br/>Price</b> | <b>Unit<br/>Price</b> | <b>Unit<br/>Price</b> |
|--|-----------------------|-----------------------|-----------------------|
|  | CK Asphalt            | Crow                  | Rogers                |
| Cold Milling<br>Asphalt Pavement                                   | <b>\$2/Sq. Yd</b>     | <b>\$2.25/Sq. Yd</b>  | <b>\$2.5/Sq. Yd</b>   |
| ACHM Patching  | <b>\$42.90/Sq. Yd</b> | <b>\$150/Sq. Yd</b>   | <b>\$34/Sq. Yd</b>    |
| Asphalt Concrete<br>Hot Mix Surface Course<br>- 70-22PG (in-place) | <b>\$79.05/Ton</b>    | <b>\$88/Ton</b>       | <b>\$79/Ton</b>       |
| ACHM Surface Course<br>w Reinforcing Fiber<br>- 70-22PG (in-place) | <b>\$90.30/Ton</b>    | <b>\$100/Ton</b>      | <b>\$87.60/Ton</b>    |
| Asphalt Concrete Hot Mix<br>Binder Course<br>- 64-22PG (in-place)  | <b>\$63.80/Ton</b>    | <b>\$70/Ton</b>       | <b>\$62.50</b>        |



**City of Conway, Arkansas  
Ordinance No. O-19- \_\_\_\_**

**AN ORDINANCE AUTHORIZING CHANGES TO THE AUTHORIZED POSTIONS FOR THE TRANSPORTATION DEPARTMENT, DECLARING AN EMERGENCY AND FOR OTHER PURPOSES:**

**Whereas,** the Transportation Department requests the reclassification of one (1) City Engineer position to a Staff Engineer position; and

**Whereas,** the annual salary for a City Engineer position is \$89,883 and the annual salary for a Staff Engineer position is \$92,230; and

**Whereas,** the Transportation Department requests the creation of one (1) Construction Inspector position; and

**Whereas,** the annual salary for a Construction Inspector position is \$75,000; and

**Whereas,** a budget adjustment is not required for this reclassification and the creation of the new position.

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

**Section 1.** The City of Conway shall reclassify one (1) City Engineer position to a Staff Engineer position.

**Section 2.** The City of Conway shall add one (1) Construction Inspector position to the authorized positions within the Transportation department.

**Section 3.** No additional salary funds are required for these staffing adjustments.

**Section 4.** All ordinances in conflict herewith are repealed to the extent of the conflict.

**Section 5.** 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 23<sup>th</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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





Tree Board  
City of Conway

1201 Oak Street Conway, AR 72032  
501.450.6105 501.450.6144 (f)

## MEMO

**To:** Mayor Bart Castleberry  
**CC:** City Council Members

**From:** Rhiannon Botsford, Secretary of the Conway Tree Board

**Date:** July 2, 2019

**Re:** Nomination for approval

---

The Conway Tree Board submits the following resident for approval as a new member of the board.

Thomas Meares to a three-year term ending December 31, 2021.

The Conway Tree Board requests that these names be voted on at your next regularly scheduled meeting.

Please advise if you have any questions.



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

Date: 5/31/19

Board applying for: (One board per form)

Conway Tree Board

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

Person Nominated: Thomas Meares  
Address: 20 Kinley Dr. City, State, Zip Conway, AR, 72032  
Phone/Home: 501-499-1677 Work: 501-450-6117

Person making nomination: Derek Cox  
Address: 10 Lower Ridge Rd. Conway, AR, 72032  
Phone/Home: 501-472-7294 Work: 501-450-6186

Please send to: Michael O. Garrett

City Clerk/Treasurer  
1201 Oak Street  
Conway, AR 72032  
(501) 450-6100  
(501) 450-6145 (f)  
[cityclerk@cityofconway.org](mailto:cityclerk@cityofconway.org)  
[felicia.rogers@cityofconway.org](mailto:felicia.rogers@cityofconway.org)

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

Please see attached form.

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

*What contributions do you hope to make?*

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

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

Age: 27 Sex: M Race: white

Occupation: Beaverfork Lake Manager Ward 2

Email Address: thomas.meares@cityofconway.org

Thomas Meares  
Signature of Applicant or Nominator

5/31/19  
Date

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

St. Joseph Catholic Church: "That Man is You" Men's Group Leader

Conway Regional Health Foundation Volunteer

St. Joseph Bible School Volunteer

Braves Baseball Organization

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

I am interested in serving on this board because I've always felt strongly towards protecting and preserving the value of trees. I currently serve as the Manager of Beaverfork Lake through Conway Parks and Recreation, and before working for the city, I spent time in the State Parks system as well. This being said, I have seen firsthand the major benefits trees can provide to the overall health of a community. Since moving to Conway two years ago, I've gotten the opportunity to see the Tree Board at work. I volunteered at this past Arbor Day event, and I've had the pleasure of attending a few meetings with the board. If selected on the Tree board, I feel that I could be valuable in contributing my knowledge, hard work ethic, and availability to the group.

What contributions do you hope to make?

As a member of the Tree Board, I am confident that I could give much of my time towards helping the board prepare, and run events. While I am still fairly new to Conway, and as a citizen looking to become more engaged, I feel that I could be very hands on wherever the board needed. My hopes are that my contributions to the group could help increase the overall tree canopy throughout Conway, as well as educate others of the great importance of caring for trees.



**City of Conway, Arkansas  
Ordinance No. O-19- \_\_\_\_**

**AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 1232 WATKINS STREET FROM R2-A TO S-1, AND DECLARING AN EMERGENCY:**

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

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

[1232 Watkins Street]  
Lots 6 thru 11, Block 11, Anderson Addition; part Lot 264 Fiddlers Survey; part Lot 267 Fiddlers Survey.

to those of **S-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.

**Section 3.** This ordinance is necessary for the protection of the peace, health, and safety of the citizens of Conway, and therefore, an emergency is declared to exist, and this ordinance shall go into effect from and after its passage and approval.

**PASSED** this 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



1201 OAK STREET • CONWAY, AR 72032  
(501) 450-6105 • [planningcommission@cityofconway.org](mailto:planningcommission@cityofconway.org)

## MEMO

To: Mayor Bart Castleberry  
cc: City Council Members

From: Justin Brown, 2019 Planning Commission Chairman  
Date: July 16, 2019

Re: Request to rezone from R-2A to S-1 property located at 1232 Watkins Street

---

Jamille Rogers Thomas, on behalf of New Hope Baptist Church, has requested to rezone from R-2A (Two-family residential) to S-1 (Institutional) property located at 1232 Watkins Street with the legal description:

Lots 6 thru 11, Block 11, Anderson Addition; part Lot 264 Fiddlers Survey; part Lot 267 Fiddlers Survey.

New Hope Baptist Church is requesting the zoning change so that it may establish/operate a pre-school program, a use that is not permitted in the R-2A zoning district, though the use of the property as a church is allowed by conditional use permit [no. 1057].

The Planning Commission reviewed the request at its regular meeting on July 15, 2019 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.

PERMIT No 1057

# CONDITIONAL USE PERMIT

## CITY OF CONWAY, ARKANSAS

PROPERTY DESCRIPTION/ADDRESS/LOCATION:

Lots 6, 7, 8, 9, 10 and 11, Block 11, Anderson Addition North 56 feet of W 200 feet, Lot 264, Fidler's Survey West 66.2 feet of N 75 feet of E 316 feet of Lot 264, Fidler's Survey West 131 feet of S 75 feet of E 316 feet of Lot 264, Fidler's Survey South 55 feet of N 111 feet of W 200 feet of Lot 264, Fidler's Survey West 131 feet of N 16 feet of E 316 feet of Lot 267, Fidler's Survey.

1925 Lee Avenue

ZONING: R-2A

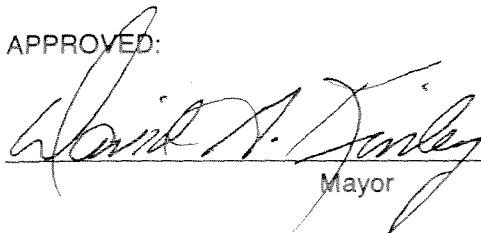
CONDITIONAL USE PERMITTED: Church Activities

DATE OF COUNCIL MEETING ALLOWING PERMITTED USE: April 25, 1995

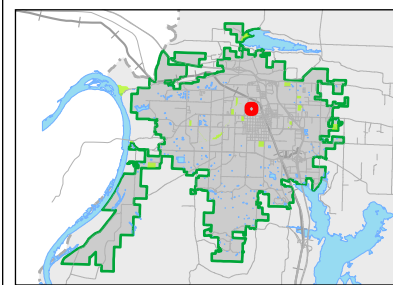
CONDITIONS ATTACHED TO PERMIT:

1. That drainage problems of the area be addressed to the satisfaction of the City Engineer within six (6) months of the date of approval of the City Council.

APPROVED:

  
\_\_\_\_\_  
Mayor

December 18, 1995  
Date



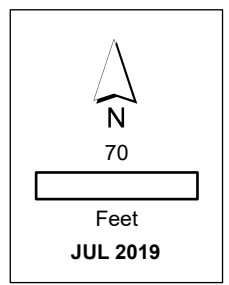
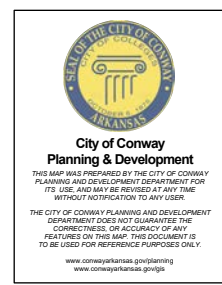
**DESCRIPTION**

Planning Commission  
Review

**REZ2019JUL01**

1.7975 ac.

| Residential |      | Industrial |  |
|-------------|------|------------|--|
| R-1         | MF-1 | I-1        |  |
| R-2A        | MF-2 | RU-1       |  |
| R-2         | MF-3 | I-3        |  |
| HR          | RMH  |            |  |
| SR          |      |            |  |
| Commercial  |      | Special    |  |
| C-1         | O-1  | SP         |  |
| C-2         | O-2  | S-1        |  |
| C-3         | O-3  | A-1        |  |
| C-4         |      | PUD        |  |
|             |      | TJ         |  |







**City of Conway, Arkansas  
Ordinance No. O-19-\_\_\_**

**AN ORDINANCE ACCEPTING THE ANNEXATION OF CERTAIN LANDS COMPRISED OF +/-13.42 ACRES LOCATED WEST OF EAST GERMAN LANE AND NORTH OF SIEBENMORGEN ROAD, TO THE CITY OF CONWAY, FOR OTHER PURPOSES:**

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

**Section 1:** That the City of Conway, Arkansas, hereby accepts the hereinafter described territory, including all adjacent and abutting rights-of-way, annexed to said City by order of the County Court of Faulkner County, Arkansas heretofore entered on **July 3, 2019** and said territory being situated in Faulkner County, Arkansas, shall be a part of the City of Conway and shall be zoned **R-1**. Legal description as follows:  
[1610 – 1885 Wills Drive]

Beginning at the SE corner of NE ¼-NE ¼, Section 5, T-5-N, R-13-W; thence north 467.4 feet; thence west 1,252.2 feet; thence south 467.4 feet to the south line; thence 252.2 feet east to the point of beginning.

And that the above described lands and territory be, and the same hereby are, declared to be a part of the City of Conway, Faulkner County, Arkansas.

**Section 2:** That the City of Conway hereby accepts the following section of street as public street for maintenance and for the purpose of providing street frontage for the issuance of building permits.  
The portion of Wills Drive that fronts upon the properties

**Section 3:** From and after this date, all inhabitants residing within and upon the hereinabove described lands and territory shall have and enjoy all the rights and privileges of, and be subject to all the laws, rules, ordinances, limitations and regulations imposed upon the inhabitants within the original limits of said City of Conway, Arkansas, and for voting purposes, said lands are hereby assigned to and designated as part of **Ward 2** of the City of Conway, Arkansas.

**Section 4:** It is hereby declared the annexed land shall be provided the following services immediately upon the effective date of this annexation: police protection; fire protection; maintenance of any publically dedicated streets within the property; and opportunity to connect to potable water, sanitary sewer, electric, and telecommunications services provided by Conway Corporation at the expense of the property owner.

**Section 5:** It is hereby ascertained and declared that it is necessary for the protection and preservation of the public health and safety that the foregoing ordinance and the annexation shall take effect and be in force from and after its passage and publication.

**PASSED** this 23<sup>rd</sup> day of July, 2019.

**Approved:**

**Attest:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

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



1201 OAK STREET • CONWAY, AR 72032  
(501) 450-6105 • [planningcommission@cityofconway.org](mailto:planningcommission@cityofconway.org)

## MEMO

To: Mayor Bart Castleberry  
cc: City Council Members

From: Justin Brown, 2019 Planning Commission Chairman  
Date: May 21, 2019

Re: Request to annex +/- 13.42 acres located at 1610 through 1885 Wills Drive

---

Linda Kordsmeier, on behalf of all property owners along Wills Drive, has filed a petition to annex +/-13.42 acres located at 1610 through 1885 Wills Drive with the legal description:

Beginning at the SE corner of NE ¼-NE ¼, Section 5, T-5-N, R-13-W; thence north 467.4 feet; thence west 1,252.2 feet; thence south 467.4 feet to the south line; thence 252.2 feet east to the point of beginning.

The applicants are requesting that their properties be annexed into the City of Conway as they are currently surrounded by incorporated city limits to the north, west, and south and much of the surrounding area is being developed/platted for residential development.

The Planning Commission reviewed the request at its regular meeting on May 20, 2019 and voted 7-0 that the request be forwarded to the City Council with a recommendation for approval upon release of the lands by Faulkner County, Arkansas.

Please advise if you have any questions.

FILED

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

JUL 03 2019

Tim Kordsmeier, Petitioner  
No. CC-2019-04

ORDER

MARGARET DARTER  
FAULKNER COUNTY CLERK  
BY Annie DC

Comes now before the Court is the above-styled case and after having been presented all the facts and circumstances and having considered the relevant laws, this Court finds and orders the following:

1. A petition for annexation was filed this date.
2. All appropriate signatures were affixed to the Petition, as required by A.C.A. 14-40-609.
3. The proposed site to be annexed was adequately described and further displayed a map of the proposed site.
4. The appropriate documentation was provided under A.C.A. 14-40-609.
5. Based on the above premises, the Petitioner's prayer is right and proper.

WHEREFORE, this Court finds that the area described as follows should be, and hereby is, released for annexation into the City of Conway:

**Part of the NE ¼ NE ¼ Section 5, T-5-N, R-13-W, Faulkner County, Arkansas, more particularly described as follows:**

**Beginning at the SE corner of NE ¼ NE ¼ Section 5, T-5-N, R-13-W thence North 467.4 feet; thence West 1252.2 feet; thence South 467.4 feet to the South line; thence 1252.2 feet East to the Point of Beginning.**

**A 50.0' Right of Way for a Public Road lying in the NE ¼ NE ¼, Section 5, T-5-N, R-13-W, Faulkner County, Arkansas, more particularly described as follows:**

**Beginning at a point 208.7 North of the SE corner of said NE ¼ NE ¼; thence continue North, 50.0'; thence N-88° 40'-W, parallel with the South line of said NE ¼ NE ¼, 1252.2'; thence South, 50.0'; thence S-88° 40'-E, 1252.2' to the Point of Beginning.**

IT IS SO ORDERED.

*Jim Baker*

Honorable Jim B. Baker  
Faulkner County Judge

Dated 2/21/19

We verify that the above referenced Petition complies with A.C.A. 14-40-609.

*Margaret Darter*

Margaret Darter, Clerk

*Krissy Lewis*

Krissy Lewis, Assessor



**City of Conway, Arkansas  
Ordinance No. O-19-\_\_\_\_\_**

**AN ORDINANCE ACCEPTING A PROPOSAL AND APPROPRIATING ADDITIONAL FUNDS NEEDED TO COMPLETE THE REMODEL OF A PORTION OF ANIMAL WELFARE BUILDING; AND FOR OTHER PURPOSES**

**Whereas**, the animal Welfare Department needs additional funds to complete the remodel of the surgery room, cat room, storage room and hallway and request that council accept the Proposal from Kordsmeier Remodeling Services, Inc.; and

**Whereas**, the Conway Animal Welfare Unit has available funding from the city of Conway Animal Welfare Ad Valorem Fund and request an appropriation in the amount of 2,512.90 to cover the additional cost associated with this project.

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

**Section 1.** The City of Conway shall accept the proposal from Kordsmeier Remodeling Services in the amount of \$5,640.06

**Section 2.** The City of Conway shall appropriate additional funding in the amount of 2,512.90 from the Animal Welfare Ad Valorem Fund Balance Appropriation Account 222.127.4900 into 222.127.5904 CIP-Building Improvements.

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

**PASSED** this 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**City of Conway, Arkansas**  
**Ordinance No. O-19-\_\_\_\_\_**

**AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES**

**Whereas**, the City of Conway has received reimbursements funds from the following entities:

|                           |             |                     |
|---------------------------|-------------|---------------------|
| Various Companies         | \$44,522.00 | Extra Duty Services |
| DEA/Marshall              | \$3,256.42  | Taskforce Funds     |
| Various Companies         | \$1850.00   | Child Safety Fair   |
| Municipal Vehicle Program | \$2,947.04  | Insurance Proceeds  |

**Whereas**, the Conway Police Department needs these funds to replenish their expenditure accounts;

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

**Section 1.** The City of Conway shall appropriate funds from various companies in the amount of \$44,522 from 001.121.4185 to the CPD overtime expense account 001.121.5114.

**Section 2.** The City of Conway shall appropriate funds from Federal funds in the amount of \$3,256.42 from 001.121.4186 to the CPD overtime expense account 001.121.5114.

**Section 3.** The City of Conway shall appropriate funds from various companies in the amount of \$1850 from 001.121.4705 to the CPD Child Safety Fair expense account 001.121.5760.

**Section 4.** The City of Conway shall appropriate funds from Municipal Vehicle Program in the amount of \$2947.04 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

**Section 5.** All ordinances in conflict herewith are repealed to the extent of the conflict

**PASSED** this 23rd day of July, 2019.

**Approved:**

**Attest:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

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



**City of Conway, Arkansas  
Ordinance No. O-19-\_\_\_\_\_**

**AN ORDINANCE APPROPRIATING FUNDS FOR THE CONWAY FIRE DEPARTMENT; AND FOR  
OTHER PURPOSES**

**WHEREAS**, the Conway Fire Department requests \$5,000 for the use of purchasing fire safety promotional products including coloring books, and;

**WHEREAS**, funds in the amount of \$5,000 were received from Centennial Bank to be used for such purpose; and

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

**Section 1.** The City of Conway shall appropriate \$5,000 from the General Fund Revenue Donation Account to the Fire Department Miscellaneous Supplies Operating Account (001.136.5699);

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

**PASSED** this 23<sup>rd</sup> day of July, 2019

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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



**City of Conway, Arkansas  
Ordinance No. O-19-\_\_\_\_\_**

**AN ORDINANCE AUTHORIZING A PAY INCREASE FOR PERSONNEL MEETING ALL REQUIREMENTS TO BECOME A LICENSED PARAMEDIC WITHIN THE CONWAY FIRE DEPARTMENT; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES:**

**Whereas**, the Fire Department requests an increase in pay, for firefighters currently holding a paramedic license issued by the National Registry of Emergency Medical Technicians and/or after obtaining the paramedic license upon completion of Paramedic School/Training; and

**Whereas**, the Fire Departments requests those individuals meeting said requirements shall receive an annual \$3,000 per year pay increase reflected in their biweekly earnings; and

**Whereas**, if said personnel lose their Paramedic license at any time they will relinquish their pay raise for the paramedic license.

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

**Section 1.** The City of Conway shall approve the pay increase for Paramedics licensed by the National Registry of Emergency Medical Technicians within the City of Conway Fire Department.

**Section 2.** The annual \$3000 per year pay increase will be awarded, on a bi-weekly basis, at the beginning of the next pay period after the employee receives the Paramedic license.

**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 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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





**City of Conway, Arkansas**  
**Ordinance No. O-19-\_\_\_\_\_**

**AN ORDINANCE APPROPRIATING FUNDS FOR THE CITY OF CONWAY EMPLOYEE ASSISTANCE PLAN; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES:**

**Whereas,** The City of Conway has a need to pay for expenses related to the Employee Assistance Plan through Southwest EAP at an annual cost of \$11,550.00 for which funding has not previously been provided; and

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

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

**Section 1.** The City of Conway shall appropriate \$11,500.00 for expenses related to the Employee Assistance Plan from the General Fund – Fund Balance Appropriation Account (001.119.4900) to General Fund – Non-departmental Dues & Subscriptions Account (001.119.5730).

**Section 2.** The annual \$11,550.00 per year cost for the Employee Assistance Plan is paid in four (4) quarterly installments of \$2,887.50 in January, April, July and October of each year.

**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 23<sup>rd</sup> day of July, 2019.

**Approved:**

\_\_\_\_\_  
**Mayor Bart Castleberry**

**Attest:**

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