



City of Conway Council Agenda

| | |
|--|--|
| <u>Council Meeting Date:</u> | July 24 th , 2018 |
| <u>5:30pm - Committee Meeting:</u> | <i>Discussion of Potential City Hall locations</i> |
| <u>6:30pm:</u> | Council Meeting |
| <u>Call to Order:</u> | Mayor Bart Castleberry |
| <u>Roll Call:</u> | Michael O. Garrett, City Clerk/Treasurer |
| <u>Minutes Approval:</u> | July 10 th , 2018 |
| <i>Approval of the Monthly financial report ending June 30th, 2018</i> | |

Mayor Bart Castleberry
City Clerk 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

1. Report of Standing Committees:

A. Community Development Committee (Planning, Zoning, Permits, Community Development, Historic District, Streets, Engineering, & Airport)

1. Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 105 Eve Lane as a result of incurred expenses by the City.
2. Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 209 Club Lane as a result of incurred expenses by the City.
3. Consideration to apply for a FAA Match Grant with the Arkansas Department of Aeronautics.
4. Resolution amending the standard t-hangar lease agreement for the hangars at Cantrell Field.
5. Resolution to expresses the willingness of the City of Conway to partner with ArDot for the Dave Ward Drive Improvement Study.
6. Ordinance to rezone property located at 2740 Dave Ward Drive from RMH to C-3.
7. Ordinance to rezone property at 2010 Salem Road A-1 to RU-1.

B. Public Safety Committee (Police, Fire, District Court, Animal Welfare Unit, Communication Emergency Operations Center, Information Technology, & City Attorney)

1. Consideration to accept the bid for night vision goggles for the CPD Swat team.
2. Discussion/Update on the City of Conway vs. Maynard case.

C. Old Business

1. Consideration to approve entering into negotiations to purchase property for a new City Hall.

Adjournment



City of Conway, Arkansas
Monthly Financial Reports
June 30, 2018

City of Conway
 Monthly Financial Report - General Fund
 For the month ended June 30, 2018



| | <u>Budget</u> | <u>Month</u> <u>Activity</u> | <u>Year to</u> <u>Date</u> | <u>Encumbered</u> | <u>(Over)/Under</u> <u>Budget</u> | <u>%</u> <u>Expend/Collect</u> |
|--------------------------------|-------------------|---------------------------------|-------------------------------|-------------------|--------------------------------------|-----------------------------------|
| Revenues | | | | | | |
| Ad Valorem Tax | 3,900,000 | (250,731) | 1,878,235 | | 2,021,765 | 48% |
| Payments in Lieu of Tax | 20,000 | - | - | | 20,000 | 0% |
| State Tax Turnback | 930,000 | 64,120 | 384,779 | | 545,221 | 41% |
| Insurance Tax Turnback - LOPFI | 1,300,000 | - | - | | 1,300,000 | 0% |
| Sales Tax | 19,000,000 | 1,578,947 | 9,867,222 | | 9,132,778 | 52% |
| Beverage Tax | 400,000 | - | 247,289 | | 152,711 | 62% |
| Franchise Fees | 3,279,000 | 274,009 | 1,744,166 | | 1,534,834 | 53% |
| Permits | 400,500 | 83,170 | 274,133 | | 126,367 | 68% |
| ACIEA Revenues | 2,500 | 4,749 | 5,749 | | (3,249) | 230% |
| Dog Tags & Fees | 30,000 | 2,725 | 14,832 | | 15,168 | 49% |
| Municipal Court Fines and Fees | 1,059,000 | 68,613 | 493,950 | | 565,050 | 47% |
| Law Enforcement | 783,319 | 201,523 | 564,586 | | 218,733 | 72% |
| Parks | 595,467 | 54,131 | 396,708 | | 198,759 | 67% |
| Interest Income | 52,500 | 13,215 | 70,552 | | (18,052) | 134% |
| Proceeds from Sale of Assets | 11,811 | 6,563 | 70,473 | | (58,663) | 597% |
| Insurance Proceeds | 12,005 | 24,127 | 36,562 | | (24,557) | 305% |
| Donations | 30,444 | 2,500 | 8,463 | | 21,982 | 28% |
| Act 833 Revenue | 90,000 | 1,477 | 20,302 | | 69,698 | 23% |
| Miscellaneous Revenues | 290,857 | 24,695 | 217,379 | | 73,478 | 75% |
| Transfers from Other Funds | 723,000 | - | 176,250 | | 546,750 | 24% |
| Total Revenues | 32,910,403 | 2,153,832 | 16,471,628 | - | 16,438,775 | 50% |
| Expenditures | | | | | | |
| Admin (Mayor, HR) | 799,103 | 79,456 | 362,409 | 1,195 | 435,499 | 45% |
| Finance | 424,690 | 32,758 | 220,952 | - | 203,738 | 52% |
| City Clerk/Treasurer | 141,644 | 15,329 | 69,841 | - | 71,803 | 49% |
| City Council | 104,881 | 6,227 | 40,887 | - | 63,994 | 39% |
| Planning | 441,626 | 39,731 | 188,266 | 1,225 | 252,135 | 43% |
| Physical Plant | 551,210 | 51,623 | 220,788 | 2,119 | 328,303 | 40% |
| Information Technology | 1,043,859 | 134,544 | 419,431 | 35,058 | 589,370 | 40% |
| Permits and Inspections | 707,346 | 72,900 | 310,209 | - | 397,137 | 44% |
| Nondepartmental | 625,621 | 15,975 | 392,626 | 2,805 | 230,190 | 63% |
| Police | 11,815,787 | 1,289,932 | 6,049,074 | 35,931 | 5,730,782 | 51% |
| CEOC | 1,483,281 | 122,705 | 704,827 | 20,939 | 757,514 | 48% |
| Animal Welfare | 491,553 | 45,870 | 211,595 | 4,263 | 275,696 | 43% |
| Municipal District Court | 907,186 | 94,515 | 461,817 | 5,046 | 440,323 | 51% |
| City Attorney | 516,947 | 53,303 | 234,148 | 101 | 282,697 | 45% |
| Fire | 10,255,242 | 1,064,075 | 5,156,330 | 85,226 | 5,013,686 | 50% |
| Parks | 3,043,873 | 340,437 | 1,378,058 | 22,774 | 1,643,041 | 45% |
| Total Expenditures | 33,353,848 | 3,459,380 | 16,421,257 | 216,683 | 16,715,908 | 49% |
| Net Revenue/(Expense) | (443,445) | | 50,371 | | | |

*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
2018



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------|-------------|--|-------------------|
| O-18-21 | 2/13/18 | Add a Tennis Manager position to Parks and Rec personnel | 25,000 |
| O-18-23 | 2/13/18 | Upgrade to the 911 system | 247,913 |
| O-18-38 | 3/13/18 | Renovation at the Emergency Operations Center | 58,816 |
| O-18-43 | 3/27/18 | Down payment on a new Fire Dept pumper/rescue unit | 260,000 |
| O-18-72 | 6/26/18 | Mid year health insurance premium increase | 143,280 |
| O-18-74 | 6/26/18 | New non-uniform pension plan contributions | 160,520 |
| | | | <u>\$ 895,529</u> |

City of Conway
 Balance Sheet - General Fund
 For the month ended June 30, 2018



| | |
|--|--------------------------|
| Cash - Operating | 4,181,226 |
| Cash - Reserve | 2,011,965 |
| Petty Cash | 715 |
| Taxes Receivable | 3,763,425 |
| Accounts Receivable | 4,825,432 |
| Due from Other Funds | 34,295 |
| Due from Street | 53,769 |
| Due from Component Unit | 208,892 |
| Fleet Inventory | 15,539 |
| Fuel Inventory | (6,648) |
| General Inventory | 585 |
| <i>Assets</i> | <u>15,089,196</u> |
| Accounts Payable | (42,908) |
| Salaries Payable | 238,593 |
| Insurance and Benefits Payable | 12,073 |
| Held for Others - Performance Bonds | (20) |
| Held for Others - Crimestopper Reward | 5,000 |
| Event Deposits | 1,610 |
| Due to Other Funds | 99,992 |
| Deferred Revenue | 4,045,383 |
| <i>Liabilities</i> | <u>4,359,724</u> |
| <i>Fund Balance</i> | <u>10,729,472</u> |
| <i>Total Liabilities & Fund Balance</i> | <u>15,089,196</u> |

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended June 30, 2018



| | <u>Budget</u> | <u>Month Activity</u> | <u>Year to Date</u> | <u>Encumbered</u> | <u>(Over)/Under Budget</u> | <u>% Expend/Collect</u> |
|----------------------------------|--------------------|---------------------------|-------------------------|-------------------|--------------------------------|-----------------------------|
| Revenues | | | | | | |
| Ad Valorem Tax | 1,500,000 | 468,594 | 710,138 | | 789,862 | 47% |
| Payments in Lieu of Tax | 8,000 | - | - | | 8,000 | 0% |
| State Tax Turnback | 2,683,474 | 228,114 | 1,091,450 | | 1,592,024 | 41% |
| AHTD 1/2 Cent Sales Tax Turnback | 1,100,000 | 109,727 | 547,382 | | 552,618 | 50% |
| Severance Tax | 75,000 | 10,520 | 65,565 | | 9,435 | 87% |
| Sales Tax | 270,000 | 22,124 | 138,258 | | 131,742 | 51% |
| Federal Grant Revenues | - | - | 47,369 | | (47,369) | - |
| Sign Permits | - | 540 | 1,020 | | (1,020) | - |
| Engineering Fees | 5,000 | 1,175 | 11,825 | | (6,825) | 237% |
| Interest Income | 40,000 | 9,725 | 50,883 | | (10,883) | 127% |
| Miscellaneous Revenues | 10,000 | 577 | 1,284 | | 8,716 | 13% |
| Total Revenues | 5,691,474 | 851,096 | 2,665,173 | - | 3,026,301 | 47% |
| Expenditures | | | | | | |
| Personnel Costs | 2,893,494 | 235,329 | 1,028,028 | - | 1,865,466 | 36% |
| Other Operating Costs | 3,651,108 | 256,814 | 972,339 | 845,159 | 1,833,611 | 27% |
| Total Operating Costs | 6,544,602 | 492,143 | 2,000,367 | 845,159 | 3,699,076 | 31% |
| Capital Outlay | 480,915 | 275,505 | 500,256 | 57,468 | (76,809) | 104% |
| Total Expenditures | 7,025,517 | 767,647 | 2,500,623 | 902,628 | 3,622,267 | 36% |
| Net Revenue/(Expense) | (1,334,043) | | 164,551 | | | |

*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
2018



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------|-------------|--|---------------|
| O-18-02 | 1/9/18 | Parkway St. parking lot improvements | 169,945 |
| O-18-72 | 6/26/18 | Mid year health insurance premium increase | 10,200 |
| O-18-74 | 6/26/18 | New non-uniform pension plan contributions | 53,570 |
| | | | <hr/> |
| | | | \$ 233,715 |
| | | | <hr/> |

City of Conway
 Balance Sheet - Street Fund
 For the month ended June 30, 2018



| | |
|--|-------------------------|
| Cash - Operating | 4,644,106 |
| Taxes Receivable | 52,733 |
| Accounts Receivable | 1,521,063 |
| Due from Other Funds | 60,247 |
| <i>Assets</i> | <u>6,278,149</u> |
| Accounts Payable | (3,472) |
| Salaries Payable | 17,412 |
| Insurance and Benefits Payable | 7,780 |
| Due to Other Funds | 1,688 |
| Due to General | 46,637 |
| Deferred Revenue | 1,375,073 |
| <i>Liabilities</i> | <u>1,445,116</u> |
| <i>Fund Balance</i> | <u>4,833,032</u> |
| <i>Total Liabilities & Fund Balance</i> | <u>6,278,149</u> |

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended June 30, 2018



| | <u>Budget</u> | <u>Month Activity</u> | <u>Year to Date</u> | <u>Encumbered</u> | <u>(Over)/Under Budget</u> | <u>% Expend/Collect</u> |
|-------------------------------|--------------------|---------------------------|-------------------------|-------------------|--------------------------------|-----------------------------|
| Revenues | | | | | | |
| Sanitation Fees | 8,750,000 | 867,651 | 4,631,473 | | 4,118,527 | 53% |
| Proceeds - Recycled Materials | 540,000 | 15,608 | 229,027 | | 310,973 | 42% |
| Landfill Fees - General | 200,000 | 27,654 | 112,747 | | 87,253 | 56% |
| Interest Income | 70,000 | 32,790 | 173,418 | | (103,418) | 248% |
| Proceeds from Sale of Assets | - | - | 14,474 | | (14,474) | - |
| Miscellaneous Revenues | - | 51 | (148) | | 148 | - |
| Transfers from Other Funds | - | - | 7,378 | | (7,378) | - |
| Total Revenues | 9,560,000 | 943,754 | 5,168,370 | - | 4,391,630 | 54% |
| Expenditures | | | | | | |
| Personnel Costs | 4,456,997 | 448,751 | 2,032,652 | - | 2,424,345 | 46% |
| Other Operating Costs | <u>3,608,263</u> | <u>160,021</u> | <u>1,095,461</u> | <u>114,373</u> | <u>2,398,429</u> | <u>30%</u> |
| Total Operating Costs | 8,065,260 | 608,772 | 3,128,113 | 114,373 | 4,822,774 | 39% |
| Capital Outlay | <u>3,760,905</u> | <u>-</u> | <u>111,522</u> | <u>1,914,288</u> | <u>1,735,094</u> | <u>3%</u> |
| Total Expenditures | 11,826,165 | 608,772 | 3,239,635 | 2,028,661 | 6,557,868 | 27% |
| Net Revenue/(Expense) | (2,266,165) | | <u>1,928,734</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
2018



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------|-------------|--|-------------------|
| O-18-72 | 6/26/18 | Mid year health insurance premium increase | \$ 26,880 |
| O-18-74 | 6/26/18 | New non-uniform pension plan contributions | \$ 88,380 |
| | | | <u>\$ 115,260</u> |

City of Conway
 Balance Sheet - Sanitation
 For the month ended June 30, 2018



| | |
|--|--------------------------|
| Cash - Operating | 11,445,839 |
| Petty Cash | 200 |
| Post Closure Cash Account | 5,730,852 |
| Accounts Receivable | (1,140) |
| Due from Other Funds | (537) |
| Due from Component Unit | 789,483 |
| General Inventory | 2,122 |
| Land & Buildings | 2,377,422 |
| Infrastructure | 997,112 |
| Machinery and Equipment | 4,336,266 |
| Vehicles | 383,386 |
| Deferred Outflows of Resources | 1,454,446 |
| <i>Assets</i> | <u>27,515,451</u> |
| Accounts Payable | 4,192 |
| Salaries Payable | 40,356 |
| Insurance and Benefits Payable | 22,295 |
| Compensated Absences | 168,607 |
| Net Pension Obligation | 9,286,388 |
| Deferred Inflows of Resources | 637,180 |
| Due to Other Funds | 10,886 |
| 2016 Equipment Loan | 1,277,830 |
| Landfill Close/Post Close | 8,524,931 |
| <i>Liabilities</i> | <u>19,972,665</u> |
| <i>Net Assets</i> | <u>7,542,787</u> |
| <i>Total Liabilities and Net Assets</i> | <u>27,515,451</u> |

***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, 2018



| Revenues | <u>Budget</u> | <u>Month</u> <u>Activity</u> | <u>Year to</u> <u>Date</u> | <u>Encumbered</u> | <u>(Over)/Under</u> <u>Budget</u> | <u>%</u> <u>Expend/Collect</u> |
|------------------------------|----------------------|---|---------------------------------------|--------------------------|--|---|
| Sales Tax | 13,000 | - | 4,422 | | 8,578 | 34% |
| Airport Fuel Sales | 821,500 | 86,656 | 387,299 | | 434,201 | 47% |
| T-Hangar Rent | 118,000 | 4,540 | 36,046 | | 81,954 | 31% |
| Community Hangar Rent | 25,000 | 3,200 | 9,950 | | 15,050 | 40% |
| Ground Leases | 125,000 | - | 26,136 | | 98,864 | 21% |
| Miscellaneous Revenues | 13,000 | 605 | 2,755 | | 10,245 | 21% |
| Total Revenues | 1,115,500 | 95,001 | 466,608 | - | 648,892 | 42% |
| Expenditures | | | | | | |
| Personnel Costs | 277,618 | 28,862 | 129,677 | - | 147,941 | 47% |
| Fuel for Resale | 596,500 | 50,439 | 322,560 | - | 273,940 | 54% |
| Other Operating Costs | 173,534 | 24,986 | 76,595 | 3,617 | 93,322 | 44% |
| Total Operating Costs | 1,047,652 | 104,287 | 528,832 | 3,617 | 515,203 | 50% |
| Capital Outlay | 81,905 | - | 35,405 | 29,500 | 17,000 | 0% |
| Total Expenditures | 1,129,557 | 104,287 | 564,237 | 33,117 | 532,203 | 50% |
| Net Revenue/(Expense) | (14,057) | | <u>(97,629)</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
Airport Fund
2018



Fund Balance Appropriations

| <u>Ordinance</u> | <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------|-------------|--|------------------|
| O-18-15 | 2/13/18 | Reimburse levee district for Lollie herbicide spraying | \$ 7,000 |
| O-18-16 | 2/13/18 | Purchase a celimeter for the AWOS | \$ 35,405 |
| O-18-26 | 2/27/18 | Purchase additional radio equipment | \$ 4,100 |
| O-18-44 | 4/24/18 | Purchase an aircraft tug | 29,500 |
| O-18-72 | 6/26/18 | Mid year health insurance premium increase | 1,560 |
| O-18-74 | 6/26/18 | New non-uniform pension plan contributions | 5,462 |
| | | | <u>\$ 83,027</u> |

City of Conway
 Balance Sheet - Airport
 For the month ended June 30, 2018



| | |
|--|--------------------------|
| Cash - Operating | 260,499 |
| Taxes Receivable | 5,010 |
| Accounts Receivable - Fuel Vendor | 73,212 |
| Due from Other Funds | 733 |
| Land | 1,607,274 |
| Buildings | 4,461,805 |
| Machinery & Equipment | 850,107 |
| Vehicles | 12,797 |
| Infrastructure | 24,866,349 |
| Construction in Progress | 52,066 |
| <i>Assets</i> | <u>32,189,854</u> |
| Salaries Payable | 2,826 |
| Insurance and Benefits Payable | 2,250 |
| Compensated Absences | 5,127 |
| Due to General | 944 |
| <i>Liabilities</i> | <u>11,147</u> |
| <i>Fund Balance</i> | <u>32,178,707</u> |
| <i>Total Liabilities & Fund Balance</i> | <u>32,189,854</u> |

*All figures are unaudited

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

City of Conway
Monthly Financial Report - Major Project Funds
For the month ended June 30, 2018



Parks and Rec A&P Tax

| | |
|------------------|--------------|
| Balance, 5/31/18 | 1,280,894 |
| Receipts | 604,853 |
| Payments | (312,812) |
| Balance, 6/30/18 | \$ 1,572,935 |

Pay as you go Sales Tax

| | |
|------------------|--------------|
| Balance, 5/31/18 | 4,052,743 |
| Receipts | 259,443 |
| Payments | (881,820) |
| Balance, 6/30/18 | \$ 3,430,367 |

Street Impact Fees

| | |
|------------------|--------------|
| Balance, 5/31/18 | 1,100,963 |
| Receipts | 93,423 |
| Payments | (1,854) |
| Balance, 6/30/18 | \$ 1,192,531 |

Parks Impact Fees

| | |
|------------------|------------|
| Balance, 5/31/18 | 535,217 |
| Receipts | 48,075 |
| Payments | - |
| Balance, 6/30/18 | \$ 583,292 |



City of Conway, Arkansas
Resolution No. R-18-___

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 **\$493.19** (\$421.08 + Penalty \$42.11 + 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 24, 2018** 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 24th day of July, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer

INVOICE

City of Conway
Code Enforcement

DATE: JULY 20, 2018

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

TO SEALS, STEVEN & SEALS, PAMELA N
 105 EVE LN
 CONWAY AR 72034-8132

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 24, 2018 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|------------|------------|
| 3 | 1 Employee -Mowing/Cleanup | 18.82 | 56.46 |
| 3 | 1 Employee -Mowing/Cleanup | 18.40 | 55.20 |
| 3 | 1 PT Employee -Mowing/Cleanup | 10.94 | 32.82 |
| 1 | 1 Maintenance Fee | 15.00 | 15.00 |
| | Sanitation (ticket #637835;638107;637202) | 201.49 | 201.49 |
| 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 \$421.08

- Total amount due after July 24, 2018 includes collection penalty & filing fees

TOTAL WITH PENALTY & FILING FEES \$493.19

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 Lovelady
Phone: 501-450-6191
Fax: 501-504-6908

MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 11, 2018

Re: 105 Eve Lane CE189858

- April 10, 2018– Warning Violation was written regarding grass; rubbish/trash; appliance/furniture by Kim Beard.
- Property Owner is listed as Steven Seals.
- Property was rechecked on 4/17/18 with no progress made.
- Certified and regular letters were mailed 4/18/18 to address on file and a notice was left by post office.
- Property was rechecked on 4/25/18 & 5/3/18 with no action taken.
- Final Cleanup completed on 6/12/18.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.

City of Conway
Code Enforcement

1201 Oak Street
Conway, Arkansas 72032
www.cityofconway.org



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

June 18, 2018

Parcel # 712-00218-000

SEALS, STEVEN & SEALS, PAMELA N
105 EVE LN
CONWAY AR 72034-8132

RE: Nuisance Abatement at 105 Eve Lane, Conway AR
Cost of Clean-Up, Amount Due: \$421.08

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 24, 2018 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 Lovelady**. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady

**Conway Code Enforcement
Incident Report**

Date of Violation: 04/10/18

Violator Name: Steven Seals

Address of Violation: 105 Eve Lane

Violation Type: Grass; Rubbish/trash; Appliance/furniture

Warning #: CE9858

Description of Violation and Actions Taken: On 04/10/18 Code Enforcement Officer Kim Beard wrote a warning violation for grass; rubbish/trash; appliance/furniture. Property was rechecked on 04/17/18 with no progress made. Certified & regular letters were mailed 04/18/18. Property was rechecked on 04/25/18 and 05/03/18 with no action taken. Final cleanup was completed on 06/12/18.

Code Enforcement Officer: Kim Beard

Officer Signature: _____

Date:

Time:

105 Eve Lane – Before Cleanup



105 Eve Lane – After Cleanup





City of Conway, Arkansas

Resolution No. R-18-____

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 209 Club Ln 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 \$1343.79 (\$1194.35 + Penalty \$119.44 + 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 24, 2018** 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 24th day of July, 2018.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer

INVOICE

City of Conway
Code Enforcement

DATE: JULY 20, 2018

TO ATKINS, DESTINY N & HAFNER, LOIS A
209 CLUB LN
CONWAY AR 72034-6102

Description: Mowing/Clean-up/Admin Fees associated with the nuisance abatement at 209 Club Lane, Conway Arkansas

| CODE ENFORCEMENT OFFICER | PARCEL NUMBER | PAYMENT TERMS | DUE DATE |
|--------------------------|---------------|---------------|---------------|
| Kim Beard | 710-02083-000 | | July 24, 2018 |

| HOURS | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|---|------------|------------|
| 8 | 1 Employee -Mowing/Cleanup | 18.82 | 150.56 |
| 4 | 1 Employee -Mowing/Cleanup | 18.40 | 73.60 |
| 15 | 3 PT Employee -Mowing/Cleanup | 10.94 | 164.10 |
| 10 | 2 Employee -Mowing/Cleanup | 16.62 | 166.20 |
| 4 | 1 Employee -Mowing/Cleanup | 22.02 | 88.08 |
| 1 | Maintenance Fee | 15.00 | 15.00 |
| | Sanitation ticket# 638109; 638105; 638143; 638706 | 494.16 | 494.16 |
| 1 | Administrative Fee (Code Enforcement) | 20.49 | 20.49 |
| 1 | Administrative Fee (Physical Plant) | 10.94 | 10.94 |
| 2 | Certified Letter | 5.13 | 10.26 |
| 2 | Regular letter | .48 | .96 |

TOTAL \$1194.35

- Total amount due after July 24, 2018 includes collection penalty & filing fees

TOTAL WITH PENALTY & FILING FEES \$1343.79

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 Lovelady
Phone: 501-450-6191
Fax: 501-504-6908

MEMO:

To: Mayor Bart Castleberry
CC: City Council Members

From: Missy Lovelady
Date: July 11, 2018

Re: 209 Club Lane CE18-9974

- May 15, 2018– Warning Violation was written regarding grass; rubbish/trash; dilapidated structure by Kim Beard.
- Property Owner is listed as Destiny Atkins.
- Property was rechecked on 5/23/18 with no progress made.
- Certified and regular letters were mailed 5/24/2018 to address on file and a notice was left by post office.
- Property was rechecked on 6/4/2018 with no action taken.
- Final Cleanup completed on 6/14/2018.
- Certified and regular letters were sent including date, time & place of the City Council meeting.

If you have any concerns or questions please advise.

City of Conway
Code Enforcement

1201 Oak Street
Conway, Arkansas 72032
www.cityofconway.org



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

June 22, 2018

Parcel # 710-02083-000

ATKINS, DESTINY N & HAFNER, LOIS A
209 CLUB LN
CONWAY AR 72034-6102

RE: Nuisance Abatement at 209 Club Lane Conway AR
Cost of Clean-Up, Amount Due: \$1194.35

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 24, 2018 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 Lovelady**. If you have any questions, please feel free to call me at 501-450-6191.

Respectfully,

Missy Lovelady

**Conway Code Enforcement
Incident Report**

Date of Violation: 05/15/18

Violator Name: Destiny Atkins

Address of Violation: 209 Club Lane

Violation Type: Grass; Rubbish/trash; Dilapidated structure

Warning #: CE9974

Description of Violation and Actions Taken: On 05/15/18 Code Enforcement Officer Kim Beard wrote a warning violation for grass; rubbish/trash; dilapidated structure. Property was rechecked on 05/23/18 with no progress made. Certified & regular letters were mailed 05/24/18. Property was rechecked on 06/04/18 with no action taken. Final cleanup was completed on 06/14/18.

Code Enforcement Officer: Kim Beard

Officer Signature: _____

Date:

Time:

209 Club Lane – Before Pics



209 Club Lane – Before Pics



209 Club Lane After pics



MEMO

To: Mayor Bart Castleberry
Conway City Council

From: Josh Zylks, Airport Manager

Date: 17 July 2018

Subject: Approval to Apply for ADA FAA AIP Match Grant

I am requesting permission to apply for an FAA Match Grant with the Arkansas Department of Aeronautics. This grant is for a majority of the local 10% match of the FAA 2014 AIP project in the amount of \$250,000.

The local 10% share of the FAA AIP grant is \$276,942. This AIP grant paid for paving of the aprons, AWOS weather system, underground utilities, RTR reimbursable agreement, and access roads.

As this is a state matching grant for reimbursement of local funds already expended on a federal grant, no additional local funds are required for this grant.

If you have any questions please advise.

Josh Zylks
Airport Manager

State Airport Aid Application – Page 1

The City/County of Conway, herein called "Sponsor", hereby makes application to the Arkansas Department of Aeronautics for State funds pursuant to Act 733 of 1977, for the purpose of aiding in financing a project for the development of a municipal airport located in the city of Arkansas, Faulkner county.

Date of Request: July 24, 2018

Name of Airport: City of Conway/ Cantrell Field

Name and address of City/County Commission sponsoring request:

City of Conway
1201 Oak St.
Conway, AR 72032

Phone Number: 501-450-6100
Fax Number: 501-450-6145

Person to Contact about project:

Josh Zylks
Airport Manager

Phone Number: 501-358-6200
Cell Number: 501-428-1832
Fax Number: 501-358-6205

Name and address of Engineering Firm (if applicable):

Garver Engineering
4701 Northshore Dr.
North Little Rock, AR 72118

Contact Person: Blake Roberson

Phone/Fax Number: 501-537-3216

Describe the work to be accomplished: Final design and completion of airfield paving and access roads, design, construction. and commissioning of Automated Weather Observation System, construction of on-site utilities (electric, water, fiber optic), reimbursable agreement for FAA cost of Remote Transmitter/Receiver relocation.

State and Local Project Costs:
Please indicate:

- 50-50% Match
- 80-20% Match
- 90-10% Match
- 100%

Federal AIP Projects:

AIP Number: 3-05-0089-007-2014

- 95-5% Match
- 90-10% Match

Total Cost of Project _____
Local Share/Funds _____
Local Share/In-Kind _____
State Share _____

Total Cost of Project: \$2,769,417
Federal Share: \$2,492,475
State Share: \$250,000
Local Share: \$26,942

State Airport Aid Application – Page 2

Provide the information listed below as it applies to your project:

Funding:

Source of Funds: FAA AIP Funds, Arkansas Department of Aeronautics, City of Conway

Source of In-Kind Services: N/A

Estimated starting date of project: June 12, 2014

Estimated completion date of project: December 2016

Project will be for: **New Airport** Existing Airport

Is land to be leased or purchased? NO

Description of land and cost per acre: N/A

Provide the Federal AIP Grant Number (if applicable): 3-05-0089-007-2014

State Legislators for your area:

State Senator: Jason Rapert

State Representative: David Meeks

State Airport Aid Application – Page 3

The sponsor agrees to furnish the Arkansas Department of Aeronautics a copy of the legal instrument affecting use of the property for an airport. In application for a new landing site or expansion of existing facility, the FAA Form 7480-1, *Notice of Landing Area Proposal*, must be approved by the FAA before review for grant can be made by the State. Applications for hangar construction or renovation funds must include a signed lease agreement. This agreement must be in compliance with all FAA grant assurances. The application must be based on bids and include a calculated return on investment.

No land, hangars, or buildings purchased with State Grant funds may be sold or disposed of without State Aeronautics Commission prior approval. All requests for sale or disposal of property will be considered on an individual case basis. No hangar (funded by a grant from the Department of Aeronautics) shall be used for non-aviation purposes without State Aeronautics Commission prior approval. All requests for non-aviation use will be considered on a case-by-case basis. Failure to receive prior approval from A.D.A. concerning land and/or building use could result in the commission requesting grant refund from the Sponsor. Additionally, all hgr/building grant applications must include proof of insurance coverage.

No airport accepting State Grant funding may issue an Exclusive Rights lease.

All applications for navigational aids (such as NDB or ILS) must have FAA site approval before a state grant can be approved.

All Grant applications involving Federal Airport Improvement Program (AIP) funding must be accompanied by the approved FAA grant agreement with grant number assigned.

If this project is approved by the Arkansas Department of Aeronautics, and is accepted by the sponsor, it is agreed that all developments and construction shall meet standard FAA construction practices as outlined in the specifications of this agreement. Runways, Taxiways, Parking Ramps, etc. shall have a base and a thickness that will accommodate the weight of aircraft expected to operate at this airport.

All grant applicants (City and/or County) are totally responsible for compliance with all Federal, State, County, and City laws, Statutes, Ordinances, Rules, Regulations, and Executive Orders concerning contracts and purchases for which this grant is approved and issued.

It is understood and agreed that the sponsor shall start this project immediately upon award of grant. It is also agreed that this project shall be completed within one year from the date of acceptance of this grant by the Arkansas Department of Aeronautics. Applications for extension will be entertained if circumstances beyond the sponsor's control occur. Amendment requests are to be made only under extraordinary circumstances.

Funds will be disbursed according to Department procedures and final inspection of completed project (See payment instruction page). Payment of grant funds are contingent upon the Department's annual appropriation.

IN WITNESS WHEREOF, the sponsor has caused this Application for State Airport Aid to be duly executed in its name, this _____ day of _____, 20__.

Name of Sponsor

Authorized Signature

Title



**City of Conway, Arkansas
Resolution No. R-18-__**

A RESOLUTION AMENDING THE STANDARD T-HANGAR LEASE AGREEMENT FOR THE CITY OWNED HANGARS AT CANTRELL FIELD

Whereas, The City’s Airport department has determined that a need exists to modify the existing standard T-hangar lease agreement.

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

Section 1: The City of Conway shall eliminate the existing paragraph in the T-hangar lease numbered Section IV (A) 1 and replace it with the following language:

Lessee will pay Lessor in advance for rental of the premises at the rate of \$_____ per month. Hangar rental charges are due on the first (1st) day of the month and are considered delinquent after the tenth (10th) day of the month. The term of the lease shall be for one year, and shall be automatically renewable for an additional one year term unless either party notifies the other of cancellation within thirty (30) days of expiration, provided that Lessor reserves the right to adjust the rental fee upon thirty (30) days’ notice to Lessee.

Section 2: The City of Conway shall eliminate the existing paragraph numbered Section IV (A) 2 in its entirety.

Section 3: The City of Conway shall eliminate the existing paragraph numbered Section IV (B) and replace it with the following language:

Lessor shall provide electrical service to the leased premises at no additional charge.

Section 4: All resolutions in conflict herewith are repealed to the extent of the conflict.

PASSED this 24th day of July, 2018.

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Resolution No. R-18- _____**

A RESOLUTION EXPRESSING THE WILLINGNESS OF THE CITY OF CONWAY TO PARTNER WITH THE ARKANSAS DEPARTMENT OF TRANSPORTATION FOR THE FOLLOWING PROJECT: JOB 080578, HWY 65 B (DAVE WARD DRIVE) IMPVTS. STUDY

Whereas, the City of Conway and the Arkansas Department of Transportation (Department) have determined that a comprehensive planning study should be performed on Highway 65B (Dave Ward Drive) between Highway 365 and Interstate 40 to identify recommendations for long term improvements, and

Whereas, the City will partner with the Department of the Study by contributing 50% pf of the study cost, and

Whereas, in an effort to expedite this process, the Department will utilize a consultant firm already under contract with the Department for On-Call Planning services to perform the study; and

Whereas, the Arkansas Department of Transportation will handle the study and will provide all additional funds necessary to complete the study.

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

Section I: The City of Conway will participate in accordance with its designated responsibility in this project.

Section II: The Mayor or his designated representative is hereby authorized and directed to execute all appropriate agreements and contracts necessary to expedite the implementation of this study.

Section III: The City pledges its full support and hereby request that the Arkansas Department of Transportation to initiate action to implement this project.

THIS RESOLUTION is adopted this 24th day of July, 2018.

Approved:

Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer

07.18.2018

Memo

To
Mayor Bart Castleberry

From
B. Finley Vinson, P.E.

CC
Felicia Rogers
Candy Jones

Re
Job 080578 - Highway
65B Dave Ward Drive
Improvement Study

Comments:

The attached resolution expresses the willingness of the City of Conway to partner with ArDot for the Dave Ward Drive Improvement Study.

Cost of Study: \$175,000

City Match 50%: \$87,500

If resolution passes, the Mayor and City Attorney will need to sign the Agreement of Understanding (attached)

Finley Vinson, P.E.



AGREEMENT OF UNDERSTANDING

BETWEEN

THE CITY OF CONWAY

AND

THE ARKANSAS DEPARTMENT OF TRANSPORTATION

In Cooperation with the
U.S. Department of Transportation, Federal Highway Administration

RELATIVE TO

Comprehensive study of Highway 65B (Dave Ward Drive) between Highway 365 and Interstate 40 (hereinafter called the "Study") in the City of Conway.

WHEREAS, the City of Conway (hereinafter called the "City") and the Arkansas Department of Transportation (hereinafter called the "Department") have determined that a comprehensive planning study should be performed on this corridor to identify recommendations for long-term improvements; and

WHEREAS, the City has expressed interest in partnering with the Department for the Study by contributing 50% of the study costs; and

WHEREAS, in an effort to expedite this process, the Department has offered to utilize a consultant firm already under contract with the Department for On-Call Planning Services to perform the study; and

WHEREAS, the City has passed Resolution No. _____ agreeing to partner with the Department for the Study; and

WHEREAS, Arkansas State Highway Commission Minute Order No. 2018-035 has authorized the Director to enter into the necessary partnering agreements with the City for the Study.

IT IS HEREBY AGREED that the City and the Department will accept the additional responsibilities and assigned duties as described hereinafter.

THE CITY WILL:

1. When requested, provide the Department with 50% of the Study cost.
2. Coordinate with the Department's planning consultant to provide local input on the Study.
3. Indemnify and hold harmless the Arkansas State Highway Commission, the Department, its officers and employees from any and all claims, lawsuits, judgments, damages, costs, expenses, and losses, including those arising from claims before the Arkansas Claims Commission or lawsuits brought in any other legal forum, sustained on account of the operations or actions of the City, including any act of omission, neglect or misconduct of said City. Further, the City shall take no action to compromise the immunity from civil suits afforded the State of Arkansas, the State Highway Commission, Arkansas Code 19-10-305, or the 11th Amendment of the United States Constitution. This obligation of indemnification shall survive the termination or expiration of this Agreement.

THE DEPARTMENT WILL:

1. Be responsible for issuing a task order to one of the Department's on-call planning consultants to complete the Study.
2. Request funds from the City within the terms described heretofore to implement the Study.
3. Provide all other costs needed to complete the Study.

IN WITNESS WHEREOF, the parties thereto have executed this Agreement this _____ day of _____, 2018.

**ARKANSAS DEPARTMENT OF
TRANSPORTATION**

CITY OF CONWAY

Scott E. Bennett, P.E.
Director

Bart Castleberry
Mayor

Chuck Clawson
City Attorney

ARKANSAS DEPARTMENT OF TRANSPORTATION

NOTICE OF NONDISCRIMINATION

The Arkansas Department of Transportation (Department) complies with all civil rights provisions of federal statutes and related authorities that prohibit discrimination in programs and activities receiving federal financial assistance. Therefore, the Department does not discriminate on the basis of race, sex, color, age, national origin, religion (not applicable as a protected group under the Federal Motor Carrier Safety Administration Title VI Program), disability, Limited English Proficiency (LEP), or low-income status in the admission, access to and treatment in the Department's programs and activities, as well as the Department's hiring or employment practices. Complaints of alleged discrimination and inquiries regarding the Department's nondiscrimination policies may be directed to Joanna P. McFadden Section Head - EEO/DBE (ADA/504/Title VI Coordinator), P. O. Box 2261, Little Rock, AR 72203, (501) 569-2298, (Voice/TTY 711), or the following email address: joanna.mcfadden@ardot.gov

Free language assistance for Limited English Proficient individuals is available upon request.

This notice is available from the ADA/504/Title VI Coordinator in large print, on audiotape and in Braille.



**City of Conway, Arkansas
Ordinance No. O-18- _____**

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 2740 DAVE WARD DRIVE FROM RMH TO C-3:

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

Lot 2, The Grove at Conway, as shown on plat of record in Plat Book L, Page 52 to the records of Faulkner County, Arkansas.

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

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

PASSED this 24th day of July, 2018.

Approved:

Mayor Bart Castleberry

Attest:

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



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

MEMO

To: Mayor Bart Castleberry
cc: City Council Members

From: Jerry Rye, 2018 Planning Commission Chairman
Date: July 17, 2018

Re: Request to rezone 2740 Dave Ward Drive from RMH to C-3

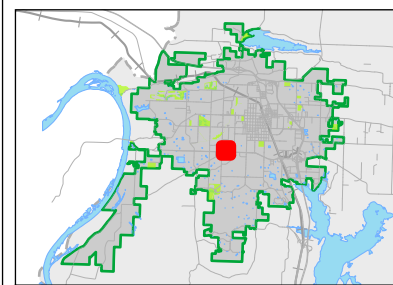
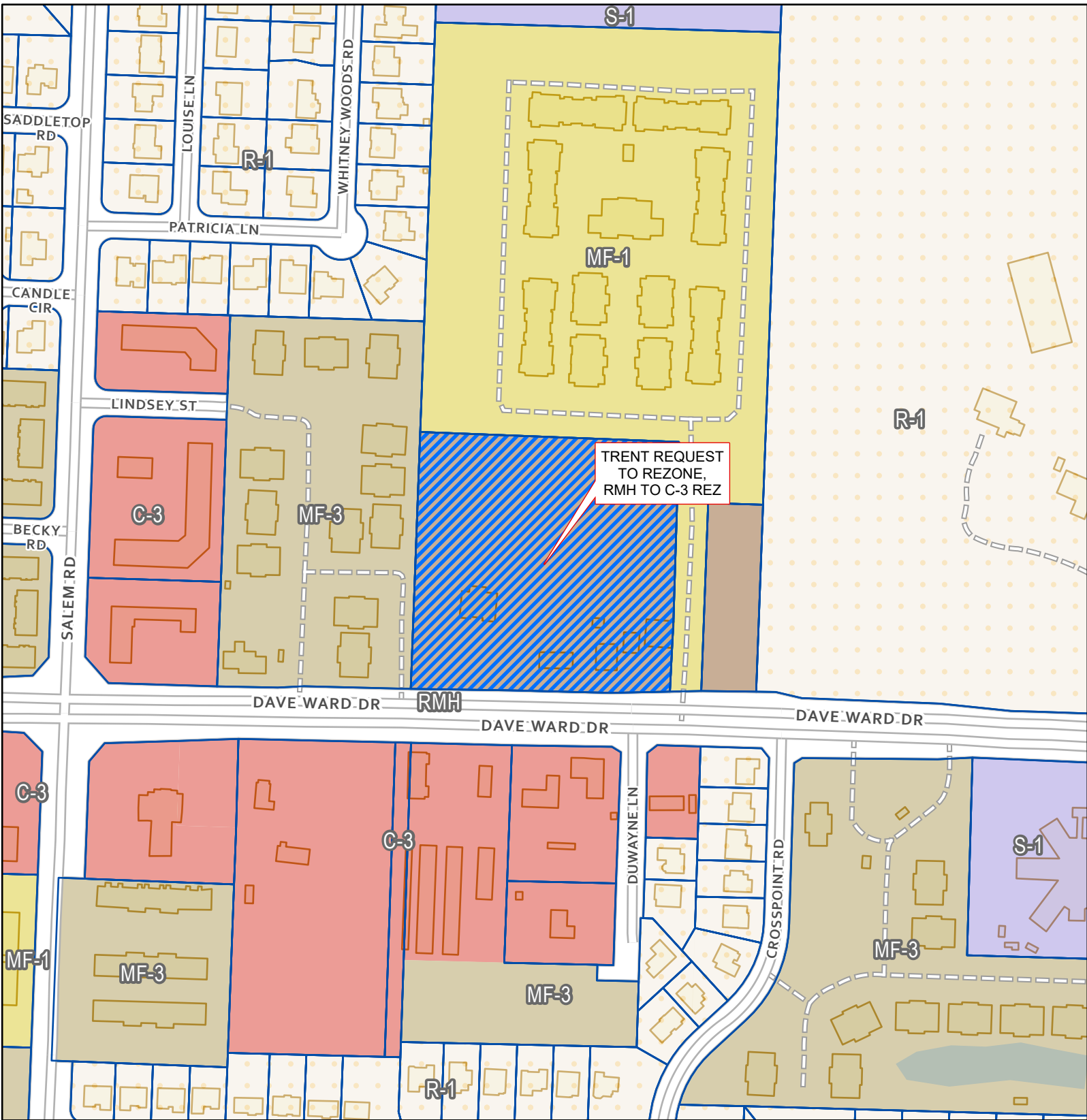
Trent Family LLC [Bryan Trent] has requested to rezone from RMH (Mobile Home District) to C-3 (Highway Service and Open Display District), property located at 2740 Dave Ward Drive, with legal description:

Lot 2, The Grove at Conway, as shown on plat of record in Plat Book L, Page 52 to the records of Faulkner County, Arkansas.

The applicant is seeking to rezone the property to allow commercial uses. The applicant plans to lease approximately 2 acres to Car-Mart for automobile sales. The applicant stated his plans to develop the remaining property as one large lot. No additional lessees or tenants were discussed.

The Planning Commission reviewed the request at its regular meeting on July 16, 2018. The Planning Commission voted 8-0 that the request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.



| DESCRIPTION | |
|-------------------|----------|
| Commission Review | -- |
| Area | 5.53 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 | | Office | |
| C-1 | O-1 | SP | |
| C-2 | O-2 | S-1 | |
| C-3 | O-3 | A-1 | |
| C-4 | | PUD | |
| | | TJ | |

City of Conway
Planning & Development

THIS MAP WAS PREPARED BY THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT FOR ITS USE AND MAY BE REVISED AT ANY TIME WITHOUT NOTIFICATION TO ANY USER.

THE CITY OF CONWAY PLANNING AND DEVELOPMENT DEPARTMENT DOES NOT GUARANTEE THE CORRECTNESS OR ACCURACY OF ANY FEATURES ON THIS MAP. THIS DOCUMENT IS TO BE USED FOR REFERENCE PURPOSES ONLY.

www.cityofconway.org/pages/planning-development
www.dtybofconway.org/pages/

N
210

Feet
JUL 2018



**City of Conway, Arkansas
Ordinance No. O-18- _____**

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING ORDINANCE TO REZONE PROPERTY LOCATED AT 2010 SALEM ROAD FROM A-1 TO RU-1:

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

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

A tract of land approximately 225 feet x 812.55 feet located in City of Conway and County of Faulkner, State of Arkansas, being further described as starting at the Northwest corner of Section 2, Township 5 North, Range 14 West, thence South 241.0 feet to the point of beginning of the tract of land described herein; North 89 degrees 07 minutes East, 809.35 feet; thence South 0 degrees 54 minutes East, 225.0 feet; thence South 89 degrees 07 minutes West, 812.55 feet; thence North 225.0 feet to the point of beginning, containing 4.19 acres more or less.

to those of **RU-1**, and a corresponding use district is hereby established in the area above described and said property is hereby rezoned.

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

PASSED this 24th day of July, 2018.

Approved:

Mayor Bart Castleberry

Attest:

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



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

MEMO

To: Mayor Bart Castleberry
cc: City Council Members

From: Jerry Rye, 2018 Planning Commission Chairman
Date: July 17, 2018

Re: Request to rezone 2010 Salem Road from A-1 to RU-1

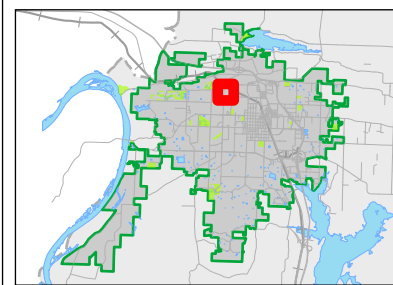
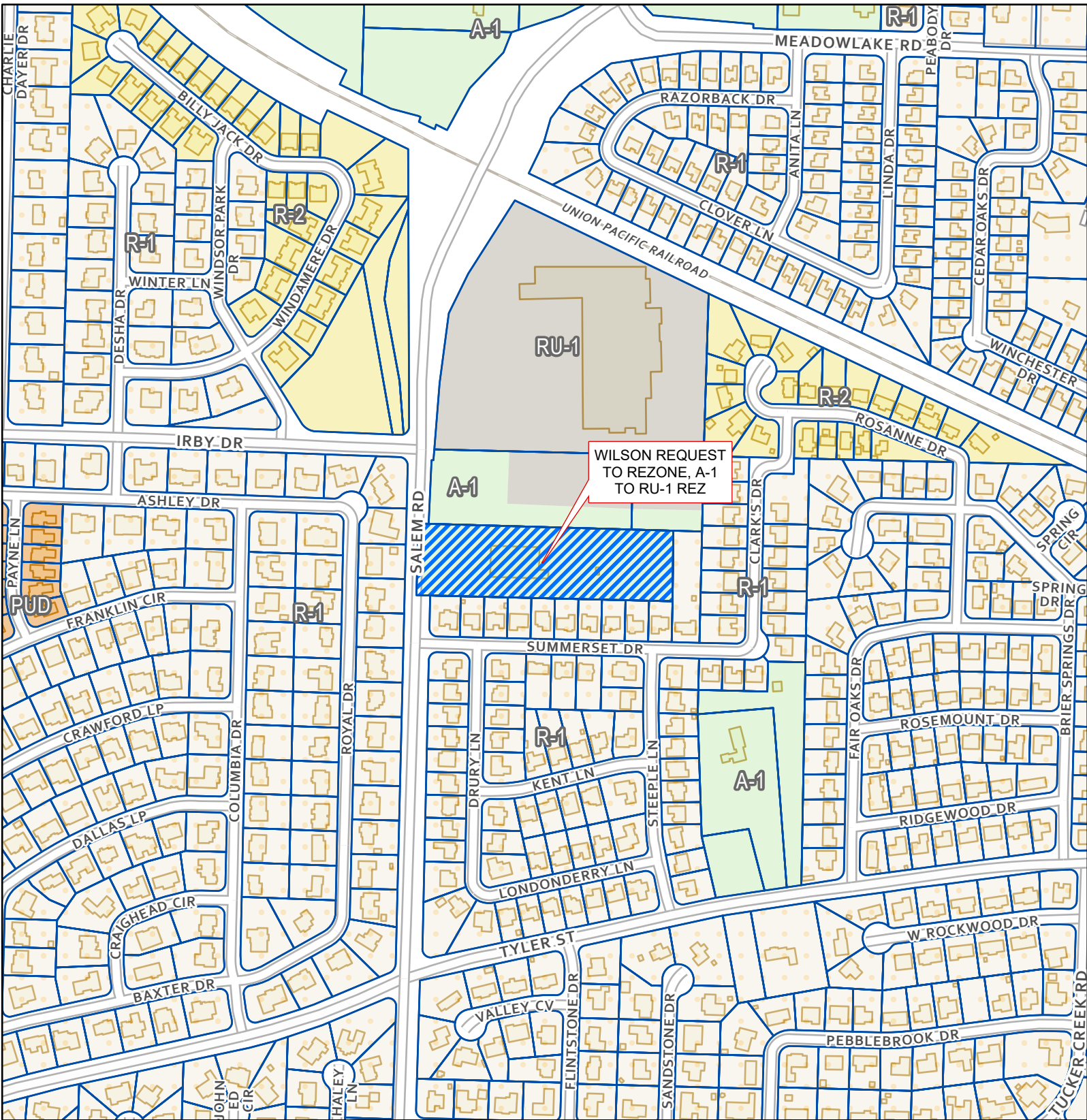
The Computer Works has requested to rezone from A-1 (Agricultural) to RU-1 (Restricted Use), 2010 Salem Road, with legal description:

A tract of land approximately 225 feet x 812.55 feet located in City of Conway and County of Faulkner, State of Arkansas, being further described as starting at the Northwest corner of Section 2, Township 5 North, Range 14 West, thence South 241.0 feet to the point of beginning of the tract of land described herein; North 89 degrees 07 minutes East, 809.35 feet; thence South 0 degrees 54 minutes East, 225.0 feet; thence South 89 degrees 07 minutes West, 812.55 feet; thence North 225.0 feet to the point of beginning, containing 4.19 acres more or less.

The property has an existing grandfathered use as an AT&T office and service area for their equipment and trucks. The rezoning would bring the property into compliance for the applicant, who is under contract to purchase the property, as well as AT&T, who leases the property. The property to the north is a large industrial building next to the railroad tracks also zone RU-1. To to the south, is single family residential.

The Planning Commission reviewed the request at its regular meeting on July 16, 2018. The Planning Commission voted 7-1 that the request be forwarded to the City Council with a recommendation for approval. Rhea Williams voted in opposition.

Please advise if you have any questions.



| DESCRIPTION | |
|-------------------|----------|
| Commission Review | -- |
| Area | 4.24 ac. |

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

City of Conway
Planning & Development Department

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MEMORANDUM

TO: Mayor Bart Castleberry
City Council Members

FROM: Chief Jody Spradlin

DATE: July 24, 2018

SUBJECT: Acceptance of Bids

Bids were opened July 11, 2018 for Night Vision Goggles for the Conway Police Department's SWAT team. The following bids were received:

| | |
|------------------------------------|--------------------|
| - Night Vision Devices, Inc.: | \$65,705.00 |
| - Personal Protection Group, Inc.: | \$74,743.40 |
| - <i>Arms Unlimited, Inc.:</i> | <i>\$80,829.00</i> |
| - Will's Optic: | \$81,725.00 |
| - Clyde Armory, Inc.: | \$82,489.47 |
| - Chushim Botach, Inc.: | \$82,508.51 |
| - All State Police Equipment: | \$82,593.00 |
| - Cruse Uniform & Equipment: | \$83,094.33 |
| - Lawmen's & Shooter Supply, Inc.: | \$96,285.00 |
| - PCMG, Inc.: | \$99,849.54 |

I respectfully request that the City of Conway accept the bid from Arms Unlimited, Inc in the amount of \$80,829. Arms Unlimited, Inc. submitted the lowest bid that meets all specifications required.

Thank you for your consideration.