



City of Conway, Arkansas  
Monthly Financial Reports  
September 30<sup>th</sup>, 2018

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



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	3,900,000	123,768	2,211,670		1,688,330	57%
Payments in Lieu of Tax	20,000	171,212	171,212		(151,212)	856%
State Tax Turnback	930,000	30,888	645,489		284,511	69%
Insurance Tax Turnback - LOPFI	1,300,000	304,657	910,466		389,534	70%
Sales Tax	19,000,000	1,623,044	16,492,602		2,507,398	87%
Beverage Tax	400,000	113,369	398,904		1,096	100%
Franchise Fees	3,279,000	224,709	2,620,814		658,186	80%
Permits	400,500	32,086	371,507		28,993	93%
ACIEA Revenues	2,500	3,401	6,921		(4,421)	277%
Dog Tags & Fees	30,000	790	19,537		10,463	65%
Municipal Court Fines and Fees	1,059,000	63,030	688,402		370,598	65%
Law Enforcement	810,833	137,558	825,783		(14,950)	102%
Federal Grant Revenues	-	-	2,500		(2,500)	-
Parks	595,467	16,790	549,815		45,652	92%
Interest Income	52,500	4,908	152,306		(99,806)	290%
Proceeds from Sale of Assets	1,011,811	-	1,120,706		(108,896)	111%
Insurance Proceeds	58,616	26,220	65,678		(7,062)	112%
Donations	30,444	-	13,688		16,757	45%
Act 833 Revenue	90,000	102,147	134,229		(44,229)	149%
Miscellaneous Revenues	305,857	19,606	258,449		47,408	84%
Transfers from Other Funds	3,723,000	35,250	317,250		3,405,750	9%
<b>Total Revenues</b>	<b>36,999,528</b>	<b>3,033,433</b>	<b>27,977,929</b>	<b>-</b>	<b>9,021,598</b>	<b>76%</b>
<b>Expenditures</b>						
Admin (Mayor, HR)	4,799,103	60,511	555,308	1,120	4,242,675	12%
Finance	424,690	23,876	330,099	8,500	86,091	78%
City Clerk/Treasurer	141,644	10,698	102,010	-	39,634	72%
City Council	104,881	6,835	62,360	914	41,607	59%
Planning	441,626	24,138	299,185	1,318	141,123	68%
Physical Plant	551,210	42,565	350,931	3,658	196,621	64%
Information Technology	1,043,859	94,928	653,561	25,167	365,132	63%
Permits and Inspections	707,346	59,522	488,470	257	218,619	69%
Nondepartmental	625,621	13,597	577,881	3,154	44,586	92%
Police	11,848,413	853,956	8,781,245	24,784	3,042,384	74%
CEOC	1,483,281	86,749	984,233	62,915	436,133	66%
Animal Welfare	527,932	33,797	318,477	3,183	206,272	60%
Municipal District Court	907,186	67,693	676,007	51	231,128	75%
City Attorney	516,947	36,607	344,678	101	172,168	67%
Fire	10,267,587	722,819	7,445,529	56,007	2,766,051	73%
Parks	3,058,873	225,343	2,104,107	48,920	905,845	69%
<b>Total Expenditures</b>	<b>37,450,198</b>	<b>2,363,634</b>	<b>24,074,082</b>	<b>240,049</b>	<b>13,136,067</b>	<b>64%</b>
<b>Net Revenue/(Expense)</b>	<b>(450,670)</b>		<b>3,903,848</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  
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 September 30, 2018



Cash - Operating	8,016,482
Cash - Reserve	2,083,953
Petty Cash	715
Taxes Receivable	3,763,425
Accounts Receivable	4,761,129
Due from Other Funds	34,295
Due from Street	60,777
Due from Component Unit	208,892
Fleet Inventory	15,539
Fuel Inventory	2,299
General Inventory	585
<b><i>Assets</i></b>	<b><u>18,948,091</u></b>
Accounts Payable	(42,789)
Salaries Payable	238,593
Insurance and Benefits Payable	(19,371)
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	4,045,563
<b><i>Liabilities</i></b>	<b><u>4,328,579.25</u></b>
Fund Balance - Committed to cash flow	2,000,000
Fund Balance - Committed to reserve	2,000,000
Fund Balance - Unassigned	10,619,512
<b><i>Fund Balance</i></b>	<b><u>14,619,512</u></b>
<b><i>Total Liabilities &amp; Fund Balance</i></b>	<b><u>18,948,091</u></b>

\*All figures are unaudited

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



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	1,500,000	33,300	820,521		679,479	55%
Payments in Lieu of Tax	8,000	-	-		8,000	0%
State Tax Turnback	2,683,474	228,332	1,996,013		687,461	74%
AHTD 1/2 Cent Sales Tax Turnback	1,100,000	116,410	1,011,374		88,626	92%
Severance Tax	75,000	10,285	106,060		(31,060)	141%
Sales Tax	270,000	22,742	208,349		61,651	77%
Federal Grant Revenues	-	-	47,369		(47,369)	-
Sign Permits	-	480	1,500		(1,500)	-
Engineering Fees	5,000	550	14,900		(9,900)	298%
Interest Income	40,000	16,779	76,564		(36,564)	191%
Miscellaneous Revenues	10,000	-	1,284		8,716	13%
<b>Total Revenues</b>	<b>5,691,474</b>	<b>428,877</b>	<b>4,283,935</b>	<b>-</b>	<b>1,407,539</b>	<b>75%</b>
<b>Expenditures</b>						
Personnel Costs	2,893,494	169,673	1,535,223	-	1,358,271	53%
Other Operating Costs	3,651,108	177,730	2,618,808	34,442	997,858	72%
Total Operating Costs	6,544,602	347,403	4,154,031	34,442	2,356,130	63%
Capital Outlay	493,415	-	526,849	69,660	(103,093)	107%
<b>Total Expenditures</b>	<b>7,038,017</b>	<b>347,403</b>	<b>4,680,880</b>	<b>104,102</b>	<b>2,253,036</b>	<b>67%</b>
<b>Net Revenue/(Expense)</b>	<b>(1,346,543)</b>		<b>(396,945)</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  
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 September 30, 2018



Cash - Operating	4,089,638
Taxes Receivable	52,733
Accounts Receivable	1,521,063
Due from Other Funds	60,247
<b><i>Assets</i></b>	<b><u>5,723,680</u></b>
Accounts Payable	(3,472)
Salaries Payable	17,412
Insurance and Benefits Payable	7,798
Due to Other Funds	1,688
Due to General	53,645
Deferred Revenue	1,375,073
<b><i>Liabilities</i></b>	<b><u>1,452,142</u></b>
<b><i>Fund Balance</i></b>	<b><u>4,271,536</u></b>
<b><i>Total Liabilities &amp; Fund Balance</i></b>	<b><u>5,723,680</u></b>

\*All figures are unaudited

City of Conway  
 Monthly Financial Report - Sanitation  
 For the month ended September 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>
<b>Revenues</b>						
Sanitation Fees	8,750,000	796,766	6,844,511		1,905,489	78%
Proceeds - Recycled Materials	540,000	64,754	388,013		151,987	72%
Landfill Fees - General	200,000	10,855	139,068		60,932	70%
Interest Income	70,000	38,009	285,130		(215,130)	407%
Proceeds from Sale of Assets	-	2,625	38,462		(38,462)	-
Miscellaneous Revenues	-	-	(153)		153	-
Transfers from Other Funds	-	-	7,378		(7,378)	-
<b>Total Revenues</b>	<b>9,560,000</b>	<b>913,009</b>	<b>7,702,408</b>	<b>-</b>	<b>1,857,592</b>	<b>81%</b>
<b>Expenditures</b>						
Personnel Costs	4,456,997	298,842	2,944,630	-	1,512,367	66%
Other Operating Costs	<u>3,608,263</u>	<u>240,411</u>	<u>1,807,729</u>	<u>67,858</u>	<u>1,732,676</u>	<u>50%</u>
Total Operating Costs	8,065,260	539,253	4,752,358	67,858	3,245,044	59%
Capital Outlay	<u>3,760,905</u>	<u>295,949</u>	<u>417,112</u>	<u>1,713,114</u>	<u>1,630,678</u>	<u>11%</u>
<b>Total Expenditures</b>	<b>11,826,165</b>	<b>835,202</b>	<b>5,169,471</b>	<b>1,780,972</b>	<b>4,875,722</b>	<b>44%</b>
<b>Net Revenue/(Expense)</b>	(2,266,165)		<u><u>2,532,937</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  
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 September 30, 2018



Cash - Operating	12,039,366
Petty Cash	200
Post Closure Cash Account	5,742,105
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
<b>Assets</b>	<b><u>28,120,230</u></b>
Accounts Payable	3,949
Salaries Payable	40,356
Insurance and Benefits Payable	23,114
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
<b>Liabilities</b>	<b><u>19,973,242</u></b>
<b>Net Assets</b>	<b>8,146,989</b>
<b>Total Liabilities and Net Assets</b>	<b><u>28,120,230</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 September 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>
<b>Revenues</b>						
Sales Tax	13,000	-	13,652		(652)	105%
Airport Fuel Sales	821,500	69,491	589,322		232,178	72%
T-Hangar Rent	118,000	18,504	82,771		35,229	70%
Community Hangar Rent	25,000	700	15,550		9,450	62%
Ground Leases	125,000	-	81,242		43,759	65%
Proceeds from Sale of Assets	-	1,375	1,375		(1,375)	-
Miscellaneous Revenues	13,000	860	5,295		7,705	41%
<b>Total Revenues</b>	<b>1,115,500</b>	<b>90,930</b>	<b>789,207</b>	<b>-</b>	<b>326,293</b>	<b>71%</b>
<b>Expenditures</b>						
Personnel Costs	277,618	20,638	190,818	-	86,800	69%
Fuel for Resale	596,500	67,332	505,260	-	91,240	85%
Other Operating Costs	173,534	6,998	102,876	3,641	67,018	59%
Total Operating Costs	1,047,652	94,968	798,954	3,641	245,057	76%
Capital Outlay	98,905	29,500	64,905	-	34,000	0%
<b>Total Expenditures</b>	<b>1,146,557</b>	<b>124,468</b>	<b>863,860</b>	<b>3,641</b>	<b>279,057</b>	<b>75%</b>
<b>Net Revenue/(Expense)</b>	<b>(31,057)</b>		<b>(74,653)</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  
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 celiometer 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
O-18-83	8/28/18	Purchase a new self service fuel terminal	17,000
			<u>\$ 100,027</u>

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



Cash - Operating	250,561
Taxes Receivable	5,010
Accounts Receivable - Fuel Vendor	106,127
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
<b><i>Assets</i></b>	<b><u>32,212,830</u></b>
Salaries Payable	2,826
Insurance and Benefits Payable	2,250
Compensated Absences	5,127
Due to General	944
<b><i>Liabilities</i></b>	<b><u>11,147</u></b>
<b><i>Fund Balance</i></b>	<b><u>32,201,683</u></b>
<b><i>Total Liabilities &amp; Fund Balance</i></b>	<b><u>32,212,830</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  
For the month ended September 30, 2018



Parks and Rec A&P Tax

Balance, 8/31/18	1,518,525
Receipts	288,443
Payments	(549,203)
Balance, 9/30/18	\$ 1,257,764

Pay as you go Sales Tax

Balance, 8/31/18	2,026,735
Receipts	303,434
Payments	(467,274)
Balance, 9/30/18	\$ 1,862,894

Street Impact Fees

Balance, 8/31/18	1,197,687
Receipts	8,894
Payments	(111,881)
Balance, 9/30/18	\$ 1,094,701

Parks Impact Fees

Balance, 8/31/18	599,646
Receipts	5,514
Payments	-
Balance, 9/30/18	\$ 605,160



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

**AN ORDINANCE APPROVING THE TRANSFER OF A PRIVATE CLUB PERMIT LICENSE FOR ALADDIN MEDITERRANEAN GRILL AND CUISINE TO A DIFFERENT LOCATION; PER ARKANSAS CODE ANNOTATED §3-9-222 AS AMENDED**

**Whereas**, Aladdin Mediterranean Grill & Cuisine already has a private club permit (ABC #0611) as required under Chapter 4.12.04 of the Conway City Code per Ordinance No. O-17-100 and A.C.A §3-9-222, and

**Whereas**, this transfer is limited and specific to Aladdin Mediterranean Grill & Cuisine to be located at 1018 Oak Street, Conway, AR 72032; and

**Whereas**, Aladdin Mediterranean Grill & Cuisine has provided all the information required in permit application process and met all the standards set forth by the Conway City Council, and

**Whereas**, the City Council for the City of Conway hereby approves the transfer of the private club permit to the proposed location of 1018 Oak Street to operate a private club within the City limits of Conway, and

**Whereas**, this approval does not authorize the operation of a private club within the City of Conway but does function as an authorization to apply for a private club permit through the Arkansas Alcoholic Beverage Control Division per A.C.A §3-9-222.

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

**Section 1.** That the application to transfer the private club permit is hereby approved for Aladdin Mediterranean Grill and Cuisine to 1018 Oak Street, Conway, AR 72032.

**Section 2.** That no private club operations will begin unless and until a permit to operate a private club is issued by the Arkansas Alcoholic Beverage Division.

**Section 3.** That the approval and permit are subject to suspension or revocation by the City in the event the above listed above violates Conway City Code or State law.

**Passed this 23<sup>rd</sup> of October, 2018.**

**Approved:**

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

**Attest:**

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



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

**Whereas,** State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount \$134.36 (\$94.87 + Penalty \$9.49 + 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 **October 23, 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 23<sup>rd</sup> day of October, 2018.

**Approved:**

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

**Attest:**

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



**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: October 12, 2018

Re: 26 Briarwood Cir CE18-0148

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- August 27, 2018– Warning Violation was written regarding grass by Kim Beard.
- Property Owner is listed as Elizabeth M Jackson.
- Property was rechecked on 9/4/2018 with no progress made.
- Annual Certified Notification had already been sent this season.(5/3/2018)
- Final Cleanup completed on 9/13/2018.
- 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](http://www.cityofconway.org)



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

September 17, 2018

Parcel # 710-09038-000

JACKSON, ELIZABETH M  
26 BRIARWOOD CIR  
CONWAY AR 72034-2921

**RE: Nuisance Abatement at 26 Briarwood Cir. Conway AR**  
**Cost of Clean-Up, Amount Due: \$94.87**

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 **October 23, 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

# INVOICE

## City of Conway Code Enforcement

DATE: OCTOBER 19, 2018

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

TO JACKSON, ELIZABETH M  
26 BRIARWOOD CIR  
CONWAY AR 72034-2921

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
26 BRIARWOOD CIR. Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	710-09038-000		October 16, 2018

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 Employee -Mowing/Cleanup	18.82	18.82
1	1 Employee -Mowing/Cleanup	18.40	18.40
1	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
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96

TOTAL \$94.87

- Total amount due after October 16, 2018 includes collection penalty & filing fees

TOTAL  
WITH PENALTY &  
FILING FEES \$134.36

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

**Conway Code Enforcement  
Incident Report**

**Date of Violation: 08/27/18**

**Violator Name: Elizabeth M Jackson**

**Address of Violation: 26 Briarwood Circle**

**Violation Type: Grass**

**Warning #: CE0148**

**Description of Violation and Actions Taken: On 08/27/18 Code Enforcement Officer Kim Beard wrote a warning violation for grass. Property was rechecked on 09/04/18 with no progress made. Annual Certified Notification had been previously mailed on 05/03/18. Final cleanup was completed on 09/13/18.**

**Code Enforcement Officer: Kim Beard**

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

**Date:**

**Time:**



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

**Whereas**, State law also provides for a lien against the subject property, with the amount of lien to be determined by the City Council at a hearing held after the notice to the owner thereof by certified mail with said amount \$134.36 (\$94.87 + Penalty \$9.49 + 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 **October 23, 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:** 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 October, 2018.

**Approved:**

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

**Attest:**

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

**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: October 12, 2018

Re: 66 Briarwood Cir CE18-0149

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- August 27, 2018– Warning Violation was written regarding grass by Kim Beard.
- Property Owner is listed as Arthur Buras.
- Property was rechecked on 9/4/2018 with no progress made.
- Annual Certified Notification had already been sent this season.(5/3/2018)
- Final Cleanup completed on 9/13/2018.
- 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](http://www.cityofconway.org)



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

September 17, 2018

Parcel # 710-09029-000

BURAS ARTHUR F  
66 BRIARWOOD CIR  
CONWAY, AR 72034-2921

**RE: Nuisance Abatement at 66 Briarwood Cir. Conway AR**  
**Cost of Clean-Up, Amount Due: \$94.87**

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 **October 23, 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

# INVOICE

## City of Conway Code Enforcement

DATE: OCTOBER 19, 2018

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

TO BURAS ARTHUR F  
66 BRIARWOOD CIR  
CONWAY, AR 72034-2921

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
66 BRIARWOOD CIR. Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	710-09029-000		October 16, 2018

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1 Employee -Mowing/Cleanup	18.82	18.82
1	1 Employee -Mowing/Cleanup	18.40	18.40
1	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
2	Certified Letter	5.13	10.26
2	Regular letter	.48	.96

TOTAL \$94.87

- Total amount due after October 16, 2018 includes collection penalty & filing fees

TOTAL  
WITH PENALTY &  
FILING FEES \$134.36

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



**Conway Code Enforcement  
Incident Report**

**Date of Violation: 08/27/18**

**Violator Name: Arthur Buras**

**Address of Violation: 66 Briarwood Circle**

**Violation Type: Grass**

**Warning #: CE0149**

**Description of Violation and Actions Taken: On 08/27/18 Code Enforcement Officer Kim Beard wrote a warning violation for grass. Property was rechecked on 09/04/18 with no progress made. Annual Certified Notification had been previously mailed on 05/03/18. Final cleanup was completed on 09/13/18.**

**Code Enforcement Officer: Kim Beard**

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

**Date:**

**Time:**



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 1601 Mayor 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 \$624.20 (\$540.18 + Penalty \$54.02 + 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 **October 23, 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 23<sup>rd</sup> day of October, 2018.

**Approved:**

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

**Attest:**

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

**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: October 12, 2018

Re: 1601 Mayor Lane CE180098

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- July 31, 2018– Warning Violation was written regarding grass by Kim Beard.
- Property Owner is listed as Schlumberger.
- Property was rechecked on 8/13/2018 with no progress made.
- Certified and regular letters were mailed 8/15/2018 to address on file and a notice was left by post office.
- Property was rechecked on 8/24/2018 with no action taken.
- Final Cleanup completed on 9/12/2018.
- 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](http://www.cityofconway.org)



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

September 18, 2018

Parcel # 711-07723-101

SCHLUMBERGER TECHNOLOGY CORP  
1601 MAYOR LN  
CONWAY, AR

**RE: Nuisance Abatement at 1601 Mayor Lane. Conway AR**  
**Cost of Clean-Up, Amount Due: \$540.18**

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 **October 23, 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

# INVOICE

**City of Conway**  
Code Enforcement

DATE: OCTOBER 19, 2018

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

TO SCHLUMBERGER TECHNOLOGY CORP  
1601 MAYOR LN  
CONWAY, AR

Description: Mowing/Clean-up/Admin Fees  
associated with the nuisance abatement at  
1601 Mayor Lane. Conway Arkansas

CODE ENFORCEMENT OFFICER	PARCEL NUMBER	PAYMENT TERMS	DUE DATE
Kim Beard	711-07723-101		October 16,2018

HOURS	DESCRIPTION	UNIT PRICE	LINE TOTAL
9.5	1 Employee -Mowing/Cleanup	18.82	178.79
12	1 Employee -Mowing/Cleanup	18.40	220.80
1	1 Maintenance Fee	15.00	15.00
	Sanitation ticket #648284; 648745	65.48	65.48
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 \$540.18

- Total amount due after October 16, 2018 includes collection penalty & filing fees

TOTAL  
WITH PENALTY &  
FILING FEES \$624.20

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

**Conway Code Enforcement  
Incident Report**

**Date of Violation: 07/31/18**

**Violator Name: Schlumberger**

**Address of Violation: 1601 Mayor Lane**

**Violation Type: Grass**

**Warning #: CE0098**

**Description of Violation and Actions Taken: On 07/31/18 Code Enforcement Officer Kim Beard wrote a warning violation for grass. Property was rechecked on 08/13/18 with no progress made. Certified and regular letters were mailed on 08/15/18. Property was rechecked on 08/24/18 with no action taken. Final cleanup was completed on 09/12/18.**

**Code Enforcement Officer: Kim Beard**

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

**Date:**

**Time:**



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

**AN ORDINANCE APPROVING THE BID AND APPROPRIATING FUNDS FOR THE GATLIN PARK PEDESTRIAN BRIDGE AND TUCKER CREEK BANK STABILIZATION; AND FOR OTHER PURPOSES**

**Whereas**, the Conway City Council previously accepted grant funds from FEMA DISASTER #4318 in support of the replacement of the Gatlin Park Pedestrian Bridge; and

**Whereas**, \$100,000 for this was previously approved and included in the Conway Parks & Recreation A&P Fund budget;

**Whereas**, the remaining portion of this project will be funded by Conway Street Funds; and

**Whereas**, a total of seven bids were received for this project and Graylee construction submitted the lowest bid in the amount of \$108,000.40.

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

**Section 1.** The City of Conway shall appropriate funding in the amount of \$8,001 from the Street Fund Balance Appropriation account (002-201-4900) into the Street Department Miscellaneous CIP Account (002-201-5990) for the remainder of funding for the replacement of the Gatlin Park Pedestrian Bridge.

**Section 2.** The City of Conway shall approve the low bid on this project from Graylee Construction in the amount of \$104,00.40. The City of Conway Project Management number with FEMA is CWY003G-Recreational Trail Bridge.

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

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

**Approved:**

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

**Attest:**

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

# MEMORANDUM

**TO:** City Council Members  
Mayor Bart Castleberry

**FROM:** Chief Jody Spradlin

**DATE:** October 15, 2018

**SUBJECT:** Request for disposal of assets

The Conway Animal Welfare Unit has the following items that are no longer being used due to condition of items:

- 120 Gallon fish tank with stand
- 8 Navy Blue Chairs
- 1 wooden table
- 1 folding metal table

I would like to request approval to remove these items from our inventory and dispose of them.

Thank you for your consideration.



# MEMO

City of Conway, Arkansas  
Jamie Brice, Purchasing Manager  
1201 Oak Street  
Conway, AR 72032  
[www.cityofconway.org](http://www.cityofconway.org)

**To:** Mayor Bart Castleberry and City of Conway Council  
**CC:** Chief Winter Felicia Rogers Jack Bell  
**From:** Jamie Brice  
**Date:** October 9, 2018  
**Re:** Request to remove and dispose of assets from inventory

The City of Conway Fire Department has the following assets that are no longer being used:

Asset	Description	Purchase Date	Life	Adjusted Cost	Before Period Depr	Period Depreciation	Total Depreciation	Book Value
1293	CAMPER SHELL	12/8/2008	60.00	1,273.93	0.00	1,273.93	1,273.93	0.00
1377	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1378	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1379	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1380	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1381	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1382	2-WAY INSUIT COM.UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1383	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1384	2-WAY INSUIT COM. UNIT	5/24/2004	120.00	1,217.83	0.00	1,217.83	1,217.83	0.00
1393	2-WAY INSUIT COM. UNIT	8/24/2004	120.00	1,191.90	0.00	1,191.90	1,191.90	0.00
1394	2-WAY INSUIT COM. UNIT	8/24/2004	120.00	1,191.90	0.00	1,191.90	1,191.90	0.00
1395	2-WAY INSUIT COM. UNIT	8/24/2004	120.00	1,191.90	0.00	1,191.90	1,191.90	0.00
1396	2-WAY INSUIT COM. UNIT	8/24/2004	120.00	1,191.90	0.00	1,191.90	1,191.90	0.00
1397	2-WAY INSUIT COM. UNIT	8/24/2004	120.00	1,191.90	0.00	1,191.90	1,191.90	0.00
1479	TURNOUT SUIT	7/14/2004	120.00	1,914.28	0.00	1,914.28	1,914.28	0.00
1480	TURNOUT SUIT	7/14/2004	120.00	1,613.57	0.00	1,613.57	1,613.57	0.00
1481	TURNOUT SUIT	7/14/2004	120.00	1,613.57	0.00	1,613.57	1,613.57	0.00
1482	TURNOUT SUIT	7/14/2004	120.00	1,613.57	0.00	1,613.57	1,613.57	0.00
1483	TURNOUT SUIT	7/14/2004	120.00	1,613.57	0.00	1,613.57	1,613.57	0.00
1484	TURNOUT SUIT	7/14/2004	120.00	1,613.57	0.00	1,613.57	1,613.57	0.00
1485	TURNOUT SUIT	7/14/2004	120.00	1,613.56	0.00	1,613.56	1,613.56	0.00
1486	TURNOUT SUIT	12/29/2004	144.00	1,612.80	0.00	1,612.80	1,612.80	0.00
1487	TURNOUT SUIT	12/29/2004	120.00	1,612.80	0.00	1,612.80	1,612.80	0.00
1488	TURNOUT SUIT	12/29/2004	144.00	1,612.80	0.00	1,612.80	1,612.80	0.00
1489	TURNOUT SUIT	12/29/2004	144.00	1,612.80	0.00	1,612.80	1,612.80	0.00
1490	TURNOUT SUIT	12/29/2004	144.00	1,612.80	0.00	1,612.80	1,612.80	0.00
1491	TURNOUT SUIT	12/29/2004	144.00	1,612.80	0.00	1,612.80	1,612.80	0.00
1492	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1493	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1494	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1495	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1496	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72

1497	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1498	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1499	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1500	TURNOUT SUIT	12/6/2005	144.00	1,634.98	0.00	1,508.26	1,508.26	126.72
1501	TURNOUT SUIT	12/6/2005	144.00	1,634.97	0.00	1,508.26	1,508.26	126.71
1502	TURNOUT SUIT	12/6/2005	144.00	1,634.97	0.00	1,508.26	1,508.26	126.71
1503	TURNOUT SUIT	12/12/2005	144.00	1,636.04	0.00	1,507.05	1,507.05	128.99
1504	TURNOUT SUIT	12/12/2005	144.00	1,636.04	0.00	1,507.05	1,507.05	128.99
1506	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1507	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1508	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1509	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1510	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1511	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1512	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1513	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1514	TURNOUT SUIT	1/17/2006	144.00	1,636.18	0.00	1,493.97	1,493.97	142.21
1516	TURNOUT SUIT	9/12/2007	120.00	1,793.33	0.00	1,668.29	1,668.29	125.04
1517	TURNOUT SUIT	9/12/2007	120.00	1,793.33	0.00	1,668.29	1,668.29	125.04
1518	TURNOUT SUIT	9/12/2007	120.00	1,793.33	0.00	1,668.29	1,668.29	125.04
1519	TURNOUT SUIT	9/12/2007	120.00	1,793.33	0.00	1,668.29	1,668.29	125.04
1520	TURNOUT SUIT	9/12/2007	120.00	1,793.33	0.00	1,668.29	1,668.29	125.04
1521	TURNOUT SUIT	9/12/2007	120.00	1,793.32	0.00	1,668.29	1,668.29	125.03
1522	TURNOUT SUIT	9/12/2007	120.00	1,793.32	0.00	1,668.29	1,668.29	125.03
1523	TURNOUT SUIT	9/12/2007	120.00	1,793.32	0.00	1,668.29	1,668.29	125.03
1524	TURNOUT SUIT	9/12/2007	120.00	1,793.32	0.00	1,668.29	1,668.29	125.03
1528	TURNOUT SUIT	12/27/2007	120.00	1,815.20	0.00	1,636.13	1,636.13	179.07
1529	TURNOUT SUIT	12/27/2007	120.00	1,815.20	0.00	1,636.13	1,636.13	179.07
1530	TURNOUT SUIT	12/27/2007	120.00	1,824.99	0.00	1,644.96	1,644.96	180.03
1649	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1650	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1651	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1652	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1653	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1654	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1655	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1656	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1657	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1658	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1659	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1660	TURNOUT SUIT	8/1/2003	36.00	1,142.30	0.00	1,142.30	1,142.30	0.00
1688	TURNOUT SUIT	6/28/2005	36.00	1,635.62	0.00	1,635.62	1,635.62	0.00
1689	TURNOUT SUIT	6/28/2005	36.00	1,635.62	0.00	1,635.62	1,635.62	0.00
1691	TURNOUT SUIT	6/28/2005	36.00	1,635.62	0.00	1,635.62	1,635.62	0.00
1692	TURNOUT SUIT	6/28/2005	36.00	1,635.62	0.00	1,635.62	1,635.62	0.00
1693	TURNOUT SUIT	6/28/2005	36.00	1,635.61	0.00	1,635.61	1,635.61	0.00
1694	TURNOUT SUIT	6/28/2005	36.00	1,635.61	0.00	1,635.61	1,635.61	0.00
1728	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,372.00	0.00	4,372.00	4,372.00	0.00
1729	XTS 5000 RUGGED PORTABLE	1/1/2007	120.00	4,372.00	0.00	4,372.00	4,372.00	0.00



1761	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1762	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1763	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1764	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1765	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1766	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1767	XTS 5000 RUGGED PORTABLE RADIO	1/1/2007	120.00	4,630.00	0.00	4,630.00	4,630.00	0.00
1768	W7 ASTRO XTL 5000 MOBILE RADIO	1/1/2007	120.00	3,931.00	0.00	3,931.00	3,931.00	0.00
1769	W7 ASTRO XTL 5000 MOBILE RADIO	1/1/2007	120.00	3,931.00	0.00	3,931.00	3,931.00	0.00
1770	WPNL4121BR MULTI CHARGER	1/1/2007	120.00	1,431.00	0.00	1,431.00	1,431.00	0.00
1771	WPNL4121BR MULTI CHARGER	1/1/2007	120.00	1,431.00	0.00	1,431.00	1,431.00	0.00
1772	WPNL4121BR MULTI CHARGER	1/1/2007	120.00	1,431.00	0.00	1,431.00	1,431.00	0.00
1773	XTL5000 RADIO	10/30/2007	84.00	3,679.43	0.00	3,679.43	3,679.43	0.00
1774	XTL5000 RADIO	10/30/2007	8.00	3,679.43	0.00	3,679.43	3,679.43	0.00
1842	TURNOUT SUIT	12/29/2006	36.00	1,766.75	0.00	1,766.75	1,766.75	0.00
1843	TURNOUT SUIT	12/29/2006	36.00	1,766.75	0.00	1,766.75	1,766.75	0.00
1844	TURNOUT SUIT	10/10/2006	36.00	1,742.37	0.00	1,742.37	1,742.37	0.00
1845	TURNOUT SUIT	10/10/2006	36.00	1,742.37	0.00	1,742.37	1,742.37	0.00
1846	TURNOUT SUIT	10/10/2006	36.00	1,742.37	0.00	1,742.37	1,742.37	0.00
1847	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1848	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1849	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1850	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1851	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1852	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1853	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1854	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1855	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1856	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1857	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1858	TURNOUT SUIT	10/10/2006	36.00	1,742.36	0.00	1,742.36	1,742.36	0.00
1859	TURNOUT SUIT	12/27/2006	36.00	1,746.65	0.00	1,746.65	1,746.65	0.00
1860	TURNOUT SUIT	12/27/2006	36.00	1,746.65	0.00	1,746.65	1,746.65	0.00
1861	TURNOUT SUIT	12/27/2006	36.00	1,746.65	0.00	1,746.65	1,746.65	0.00
1862	TURNOUT SUIT	12/27/2006	36.00	1,746.65	0.00	1,746.65	1,746.65	0.00
1863	TURNOUT SUIT	12/27/2006	36.00	1,746.65	0.00	1,746.65	1,746.65	0.00
1864	TURNOUT SUIT	12/27/2006	36.00	1,746.64	0.00	1,746.64	1,746.64	0.00
1865	TURNOUT SUIT	12/27/2006	36.00	1,746.64	0.00	1,746.64	1,746.64	0.00
1866	TURNOUT SUIT	10/23/2006	36.00	1,775.52	0.00	1,775.52	1,775.52	0.00
1908	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1909	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1910	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1911	HANDHELD RADIO	6/2/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1912	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1913	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00

1914	MTSX1 HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1915	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1916	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1917	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1918	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1919	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1920	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1921	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1922	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1923	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1924	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1925	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1926	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1927	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1928	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1929	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1930	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1932	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1933	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1934	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1935	HANDHELD RADIO	6/6/2002	36.00	2,457.28	0.00	2,457.28	2,457.28	0.00
1936	LCS2000 BASE RADIO	10/1/2000	36.00	2,447.65	0.00	2,447.65	2,447.65	0.00
1981	HEAVY DUTY BOMB TRUCK	12/1/2004	72.00	255,619.00	0.00	255,619.00	255,619.00	0.00
1983	2006 DODGE DURANGO	7/17/2006	72.00	23,997.95	0.00	23,997.95	23,997.95	0.00

The Fire Department request the removal of these items from the Department's Inventory. If approved, these items will be auctioned via an online auction, such as GovDeals.com or PublicSurplus.com, properly disposed of, or sold as scrap metal, depending on the condition of the items.

Sincerely,



Jamie Brice  
Purchasing Manager  
City of Conway

**Department Head Acknowledgement**

Name: MICHAEL WINTER

Signature: Michael Winter

Date: 10-5-18



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

**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	\$64,149.57	Extra Duty Services
AR State Police	\$12,712.24	Taskforce Funds
Municipal Vehicle Program	\$4,203.65	Insurance Proceeds
DEA/Marshall	\$4,092.62	Task force Funds

**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 \$64,149.57 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

**Section 2.** The City of Conway shall appropriate funds from ASP in the amount of \$12,712.24 from 304.000.4201 to the CPD overtime expense account 001.121.5114.

**Section 3.** The City of Conway shall appropriate funds from Municipal Vehicle Program in the amount of \$4,203.65 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

**Section 4.** The City of Conway shall appropriate federal funds in the amount of \$4,092.62 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

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

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

**Approved:**

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

**Attest:**

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



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

**AN ORDINANCE APPROPRIATING FUNDS TO REPLENISH THE FUEL BUDGET AT THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES**

**Whereas,** The Conway Police Department needs approximately \$46,000 to replenish their fuel expense account; and

**Whereas,** the Conway Police Department needs these funds in order to replenish their account due to a shortage in funds for remaining year.

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

**Section 1.** The City of Conway shall appropriate funds in the amount of \$46,000 from the General Fund Balance Appropriation Account (001.119.4900) to the Conway Police Department fuel expense account (001.121.5630).

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

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

**Approved:**

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

**Attest:**

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



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

**AN ORDINANCE APPROPRIATING FUNDS FOR THE EMERGENCY REMOVAL OF MOLD REMOVAL FROM CONWAY POLICE DEPARTMENT HEADQUARTERS; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES**

**Whereas,** Conway Police Department needs approximately \$23,162.17 in capital building improvement funds; and

**Whereas,** the Conway Police Department needs these funds in order to remove mold that was found in the north and west sections of the building and repair/replace all contaminated areas.

**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 low quote from All-Clean USA (state contract vendor) to perform the mold removal process from CPD Headquarters.

**Section 2.** The City of Conway shall appropriate funds in the amount of \$23,162.17 from the General Fund Balance Appropriation Account (001.119.4900) to the CPD Capital Building improvement expense account (001.121.5904).

**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 October, 2018.

**Approved:**

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

**Attest:**

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