



City of Conway, Arkansas
CITY COUNCIL
Agenda • February 28th, 2023
www.conwayarkansas.gov

Elected Officials
Mayor Bart Castleberry
City Clerk Michael O. Garrett
City Attorney Charles Finkenbinder

Ward 1 Position 1 – Andy Hawkins
Ward 1 Position 2 – David Grimes
Ward 2 Position 1 – Anne Tucker
Ward 2 Position 2 – Shelley Mehl
Ward 3 Position 1 – Mark Ledbetter
Ward 3 Position 2 – Cindy Webb
Ward 4 Position 1 – Theodore Jones Jr.
Ward 4 Position 2 – Shelia Isby

5:30pm:	Oak Street Ahead Presentation
6:00pm:	City Council Meeting • City Council Chambers • 1111 Main Street
<u>Call to Order:</u>	Bart Castleberry, Mayor
<u>Roll Call:</u>	Michael O. Garrett, Clerk/Treasurer
<u>Minutes Approval:</u>	February 14 th , 2023 & February 22 nd , 2023
<u>Monthly Financial Report:</u>	January 31 st , 2023

A. Community Development Committee (Airport, Community Development, Code Enforcement, Permits, Inspections, & Transportation, Planning & Development)

1. Resolution to approve entering into an agreement with Neighborly Software for the Community Development Block Grant program.
2. Resolution to approve the grant submission for the Runway Rehabilitation Project for the Conway Airport.
3. Resolution to approve the bid for ready-mix concrete for the City of Conway.
4. Ordinance accepting the FEMA BRIC grant for the Centennial Creek Drainage Study.
5. Ordinance to rezone property located at 3130 Nutters Chapel Road from A-1 to R-1.

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

1. Ordinance appropriating reimbursement funds for the Conway Police Department.
2. Ordinance appropriating reimbursement funds from FY2022 for the Conway Police Department.
3. Ordinance appropriating asset forfeiture funds to purchase two additional K-9 service dogs for the Conway Police Department.
4. Ordinance appropriating law enforcement public safety equipment funding for the Conway Police Department.
5. Ordinance authorizing the reclassification of personnel within the Conway Police Department.

Adjournment



City of Conway, Arkansas
Monthly Financial Reports
January 31, 2023

City of Conway
 Monthly Financial Report - General Fund
 For the month ended January 31, 2023



Revenues	Budget	Month	Year to Date	Encumbered	(Over)/Under	%
		Activity			Budget	Expend/Collect
Ad Valorem Tax	4,200,000	181,892	181,892		4,018,108	4%
Payments in Lieu of Tax	20,000	33,052	33,052		(13,052)	165%
State Tax Turnback	950,000	125,769	125,769		824,231	13%
Insurance Tax Turnback - LOPFI	1,300,000	-	-		1,300,000	0%
Sales Tax	28,200,000	2,243,413	2,243,413		25,956,587	8%
Beverage Tax	600,000	-	-		600,000	0%
Franchise Fees	3,829,200	67,779	67,779		3,761,421	2%
Office Space Leases	67,400	-	-		67,400	0%
Permits	560,500	41,315	41,315		519,185	7%
Public Safety	2,141,500	71,166	71,166		2,070,334	3%
Parks	630,000	64,402	64,402		565,598	10%
Insurance Proceeds	-	8,997	8,997		(8,997)	-
Interest Income	123,000	99,332	99,332		23,668	81%
Proceeds from Sale of Assets	-	37	37		(37)	-
Miscellaneous Revenues	120,750	20,990	20,990		99,760	17%
Transfers from Other Funds	820,000	-	-		820,000	0%
Total Revenues	43,562,350	2,958,143	2,958,143		40,604,207	7%
Expenditures						
Admin (Mayor, HR)	1,081,641	32,902	32,902	30,922	1,017,817	3%
Finance	509,830	12,686	12,686	1,447	495,697	2%
City Clerk/Treasurer	170,444	6,339	6,339	-	164,105	4%
City Council	99,297	-	-	-	99,297	0%
Planning	712,195	17,075	17,075	1,759	693,361	2%
Physical Plant	936,928	32,161	32,161	2,095	902,672	3%
Information Technology	1,836,982	171,719	171,719	27,959	1,637,305	9%
Permits and Inspections	574,676	17,922	17,922	1,539	555,215	3%
Nondepartmental	1,216,992	369,749	369,749	2,534	844,709	30%
Police	16,052,287	626,243	626,243	15,094	15,410,950	4%
CEOC	1,707,986	44,037	44,037	-	1,663,949	3%
Animal Welfare	633,030	19,065	19,065	519	613,446	3%
Municipal District Court	968,483	74,240	74,240	6	894,237	8%
City Attorney	650,696	24,515	24,515	415	625,766	4%
Fire	12,746,483	441,301	441,301	106,559	12,198,623	3%
Parks	3,791,949	135,729	135,729	12,307	3,643,913	4%
Total Expenditures	43,689,899	2,025,683	2,025,683	203,155	41,461,061	5%
Net Revenue/(Expense)	(127,549)		932,460			

*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
2023



Fund Balance Appropriations

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

City of Conway
 Balance Sheet - General Fund
 As of January 31, 2023



Cash - Operating	17,146,668
Cash - Reserve	1,768,643
Petty Cash	715
Taxes Receivable	4,993,556
Accounts Receivable	5,023,709
Due from Other Funds	5,532
Due from Street	108,698
Due from Component Unit	219,099
Due from Municipal Court	62,383
Fuel Inventory	(16,795)
General Inventory	585
<i>Assets</i>	<u>29,312,797</u>
Accounts Payable	488,265
Salaries Payable	10,861
Insurance and Benefits Payable	(15,061)
Event Deposits	4,450
Held for Others - Crimestopper Reward	5,000
Held for Others - Performance Bonds	5,195
Deferred Revenue	4,387,598
Unearned Revenue - City Hall Lease	960,000
<i>Liabilities</i>	<u>5,846,309</u>
<i>Fund Balance</i>	23,466,488
<i>Total Liabilities & Fund Balance</i>	<u>29,312,797</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Street Fund
 For the month ended January 31, 2023



Revenues	Budget	Month	Year to	Encumbered	(Over)/Under	%
		Activity	Date		Budget	Expend/Collect
Ad Valorem Tax	1,500,000	67,049	67,049		1,432,951	4%
Payments in Lieu of Tax	6,000	-	-		6,000	0%
State Tax Turnback	3,000,000	233,392	233,392		2,766,608	8%
State Tax Turnback - Other	1,800,000	164,510	164,510		1,635,490	9%
Severance Tax	279,000	31,532	31,532		247,468	11%
State Tax Turnback - Wholesale	400,000	34,203	34,203		365,797	9%
Sales Tax	400,000	31,434	31,434		368,566	8%
Sign Permits	-	480	480		(480)	-
Engineering Fees	15,000	1,425	1,425		13,575	10%
Interest Income	100,000	17,841	17,841		82,159	18%
Proceeds from Sale of Assets	-	24,600	24,600		(24,600)	-
Miscellaneous Revenues	-	294	294		(294)	-
Total Revenues	7,500,000	606,759	606,759	-	6,893,241	8%
Expenditures						
Personnel Costs	3,358,630	110,405	110,405	-	3,248,225	3%
Other Operating Costs	<u>3,681,370</u>	<u>13,304</u>	<u>13,304</u>	<u>129,913</u>	<u>3,538,153</u>	<u>0%</u>
Total Operating Costs	7,040,000	123,709	123,709	129,913	6,786,378	2%
Capital Outlay	<u>471,430</u>	<u>11,430</u>	<u>11,430</u>	<u>-</u>	<u>460,000</u>	<u>2%</u>
Total Expenditures	7,511,430	135,139	135,139	129,913	7,246,378	2%
Net Revenue/(Expense)	(11,430)		471,620			

*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
2023

Fund Balance Appropriations



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

City of Conway
Balance Sheet - Street Fund
As of January 31, 2023



Cash - Operating	4,136,079
Taxes Receivable	69,969
Accounts Receivable	2,206,354
<i>Assets</i>	<u>6,412,402</u>
Accounts Payable	41,292
Insurance and Benefits Payable	(2,006)
Due to General	108,698
Deferred Revenue	1,614,736
<i>Liabilities</i>	<u>1,762,720</u>
<i>Fund Balance</i>	4,649,682
<i>Total Liabilities & Fund Balance</i>	<u>6,412,402</u>

*All figures are unaudited

City of Conway
 Monthly Financial Report - Sanitation
 For the month ended January 31, 2023



	<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						
Sanitation Fee Rev-Residential	9,800,000	938,781	938,781		8,861,219	10%
Proceeds - Recycled Materials	350,000	33,068	33,068		316,932	9%
Landfill Fees - General	250,000	20,259	20,259		229,741	8%
Interest Income	200,000	89,547	89,547		110,453	45%
Proceeds from Sale of Assets	-	2,225	2,225		(2,225)	-
Total Revenues	10,600,000	1,083,880	1,083,880	-	9,516,120	10%
Expenditures						
Personnel Costs	5,898,153	268,838	268,838	605	5,628,710	5%
Other Operating Costs	3,393,439	42,117	42,117	107,006	3,244,316	1%
Total Operating Costs	9,291,592	310,956	310,956	107,611	8,873,025	3%
Capital Outlay	2,765,316	-	-	1,566,227	1,199,089	0%
Total Expenditures	12,056,908	310,956	310,956	1,673,838	10,072,114	3%
Net Revenue/(Expense)	(1,456,908)		772,924			

*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
2023

Fund Balance Appropriations



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

City of Conway
 Balance Sheet - Sanitation
 As of January 31, 2023



Cash - Operating	15,527,049
Petty Cash	200
Post Closure Cash Account	6,320,357
Accounts Receivable	14,011
Due from Component Unit	903,057
General Inventory	2,122
Land & Buildings	2,406,050
Infrastructure	780,803
Machinery, Equipment & Vehicles	2,548,099
Deferred Outflows of Resources	1,333,878
Deferred Outflows of Resources-OPEB	263,454
<i>Assets</i>	<u>30,099,079</u>
Accounts Payable	89,606
Insurance and Benefits Payable	10,127
Compensated Absences	229,958
Net Pension Obligation	12,456,380
Deferred Inflows of Resources	1,982,402
Deferred Inflows of Resources-OPEB	114,568
Net OPEB Liability	1,069,934
Due to Other Funds	4,104
Landfill Close/Post Close	8,362,165
<i>Liabilities</i>	<u>24,319,244</u>
<i>Net Position</i>	<u>5,779,835</u>
<i>Total Liabilities and Net Position</i>	<u>30,099,079</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 January 31, 2023



	<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						
Sales Tax	25,000	4,314	4,314		20,686	17%
Airport Fuel Sales	1,638,224	144,313	144,313		1,493,911	9%
T-Hangar Rent	183,780	89,089	89,089		94,691	48%
Community Hangar Rent	48,000	4,000	4,000		44,000	8%
Ground Leases	20,257	-	-		20,257	0%
Misc Revenue - Non air	9,700	1,500	1,500		8,200	15%
Miscellaneous Revenues	20,090	2,051	2,051		18,039	10%
Total Revenues	1,945,051	245,266	245,266	-	1,699,785	13%
Expenditures						
Personnel Costs	373,789	13,804	13,804	-	359,985	4%
Fuel for Resale	1,100,000	106,287	106,287	-	993,713	10%
Other Operating Costs	181,300	15	15	11,638	169,647	0%
Total Operating Costs	1,655,089	120,106	120,106	11,638	1,523,345	7%
Capital Outlay	110,400	24,918	24,918	-	85,482	23%
Total Expenditures	1,765,489	145,024	145,024	11,638	1,608,827	8%
Net Revenue/(Expense)	179,562		<u><u>100,243</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
Airport Fund
2023

Fund Balance Appropriations



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

City of Conway
 Balance Sheet - Airport
 As of January 31, 2023



Cash - Operating	317,423
Taxes Receivable	4,043
Accounts Receivable - Fuel Vendor	48,611
Fuel Inventory	86,889
Land	1,254,473
Buildings	3,430,723
Machinery & Equipment	234,086
Infrastructure	22,959,891
Construction in Progress	36,296
Deferred Outflows of Resources-OPEB	10,784
<i>Assets</i>	<u>28,383,220</u>
Accounts Payable	9,827
Compensated Absences	17,855
Net OPEB Liability	43,795
Deferred Inflows of Resources-OPEB	4,690
Retainage Payable	36,296
Due to General	1,429
Note Payable	600,000
<i>Liabilities</i>	<u>713,891</u>
<i>Net Position</i>	<u>27,669,329</u>
<i>Total Liabilities & Net Position</i>	<u>28,383,220</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
As of January 31, 2023



Parks and Rec A&P Tax

Balance, 12/31/22	4,026,865
Receipts	385,829
Payments	(382,371)
Balance, 1/31/23	\$ 4,030,324

Pay as you go Sales Tax

Balance, 12/31/22	9,061,778
Receipts	451,640
Payments	(263,425)
Balance, 1/31/23	\$ 9,249,994

Street Impact Fees

Balance, 12/31/22	2,170,296
Receipts	97,688
Payments	-
Balance, 1/31/23	\$ 2,267,984

Parks Impact Fees

Balance, 12/31/22	501,015
Receipts	36,147
Payments	-
Balance, 1/31/23	\$ 537,162

Street Sales Tax

Balance, 12/31/22	19,634,317
Receipts	704,341
Payments	(215,770)
Balance, 1/31/23	\$ 20,122,888



**City of Conway, Arkansas
Resolution No. R-23-_____**

**A RESOLUTION TO APPROVE THE SOFTWARE FOR HUD PROGRAMS FOR THE COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM; AND FOR OTHER PURPOSES:**

Whereas, The Community Development Department desires to purchase a new cloud-based software package to provide a turnkey solution for replacing paper-based applications, manual processes, and outdated technology; and

Whereas, The Community Development Department has determined that Neighborly Software is best suited for CDBG operations and will provide financial software that can help quickly analyze data that would be available to all users of the system and the public. The software purchase requires a one-time payment for setup, training, implementation, and program design, plus an ongoing annual licenses fee; and

Whereas, funding will be allocated within the Community Development Department Administration budget.

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

Section 1. The City of Conway shall enter into an agreement with Neighborly software for said services at a total price not to exceed \$12,200. This cost includes an annual license support fee of \$7200 and a one-time implementation fee of \$5,000.

Section 2. The Mayor is hereby authorized to enter into a purchase agreement and software support agreement with Neighborly Software.

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

PASSED this 28th day of February, 2023.

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Resolution No. R-23-_____**

A RESOLUTION MODIFIYING RESOLUTION R-23-09 PERTAINING TO THE FEDERAL AVIATION ADMINISTRATION (FAA) GRANTS FOR THE RUNWAY 4-22 REHABILITATION PROJECT FOR THE CONWAY AIRPORT; AND FOR OTHER PURPOSES

WHEREAS, the Conway City Council previously approved the Conway Regional Airport five year capital improvement plan and professional engineering and support services for the Runway 4-22 Rehabilitation Project through R-22-47; and

WHEREAS, the Conway City Council previously approved the application for a FAA AIP and BIL grants in the amount of \$58,400 and \$346,500 to cover professional services and construction cost for the project stated above, through R-23-09; and

WHEREAS, FAA has since determined it is more beneficial to only apply for the FAA AIP grant, the total amount for this grant is now \$404,900, the City’s match will remain at ten percent.

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

Section 1. The City of Conway shall apply for the Federal Aviation Administration AIP grant in the amount of \$404,900 for the Runway 4-22 Rehabilitation project for the Conway Regional Airport.

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

PASSED this 28th day of February 2023.

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Resolution No. R-23- ____**

**A RESOLUTION ACCEPTING THE LOWEST BID AND ENTERING INTO AN AGREEMENT FOR
READY- MIX CONCRETE FOR THE CITY OF CONWAY; AND FOR OTHER PURPOSES**

Whereas, Conway City solicited bids for Ready Mix Concrete anticipating the City will use approximately 1,500 cubic Yards or more for the 2023 calendar year, and

Whereas, The City of Conway received one bid from Mallard Ready Mix; Class A Concrete, modified \$139.68/ cu. yd., Class S Concrete \$146.23/ cu. yd., and 1% Calcium added \$10.91/ cu. yd. and

Whereas, The City of Conway recommends that Council approve this bid and allow the City to enter into contract for the amounts stated above.

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

Section I: The City of Conway accepts the lowest bid for Ready Mix Concrete from Mallard Ready Mix.

Section II: The City of Conway shall enter into an agreement with Mallard Ready Mix for Ready Mix Concrete.

THIS Resolution passed this 28th day of February 2023

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-23-_____**

AN ORDINANCE ACCEPTING THE AWARD FOR THE CENTENNIAL CREEK DRAINAGE STUDY PROJECT THROUGH THE FEMA BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES GRANT PROGRAM; AND FOR OTHER PURPOSES

Whereas, the City of Conway was awarded a grant through the FEMA Building Resilient Infrastructure and Communities (BRIC) grant program on October 27, 2022; and

Whereas, the awarded amount of this grant has a total federal obligation of \$115,520.00 (75%) with a Non-Federal City share of \$36,100.00 (25%); and

Whereas, the City of Conway will utilize the Central Arkansas Planning and Development District (CAPDD) for subrecipient management costs at an amount of \$7,220.00 out of the federal grant share portion.

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

Section 1: The Mayor is hereby authorized to accept the Building Resilient Infrastructure and Communities grant award and execute a contract agreement with the Central Arkansas Planning and Development District and other required grant contracting.

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

PASSED this 28th day of February 2023.

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-23- _____**

AN ORDINANCE AMENDING SECTIONS 201.1 AND 201.3 OF THE CONWAY ZONING CODE TO REZONE PROPERTY LOCATED AT 3130 NUTTERS CHAPEL ROAD FROM A-1 TO R-1:

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

Whereas, Proper public notice was given, and the Conway Planning Commission held a duly authorized public hearing on **February 21st, 2023**, and adopted the amendments.

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

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

LOT 2, D/B STARKEY SUBDIVISION

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

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

PASSED this 28th day February 2023.

Approved:

Mayor Bart Castleberry

Attest:

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



1111 MAIN STREET • CONWAY, AR 72032
501) 450-6105 • planningcommission@cityofconway.org

MEMO

To: Mayor Bart Castleberry
cc: City Council Members

From: Rebekah Fincher, 2023 Planning Commission Chairman

Date: February 28, 2023

Re: Request to rezone ± 2.30 acres located at 3130 Nutters Chapel Road from A-1 to R-1

Tyler Group, has requested to rezone ±2.30 acres located at 3130 Nutters Chapel Road from A-1 to R-1, with the legal description:

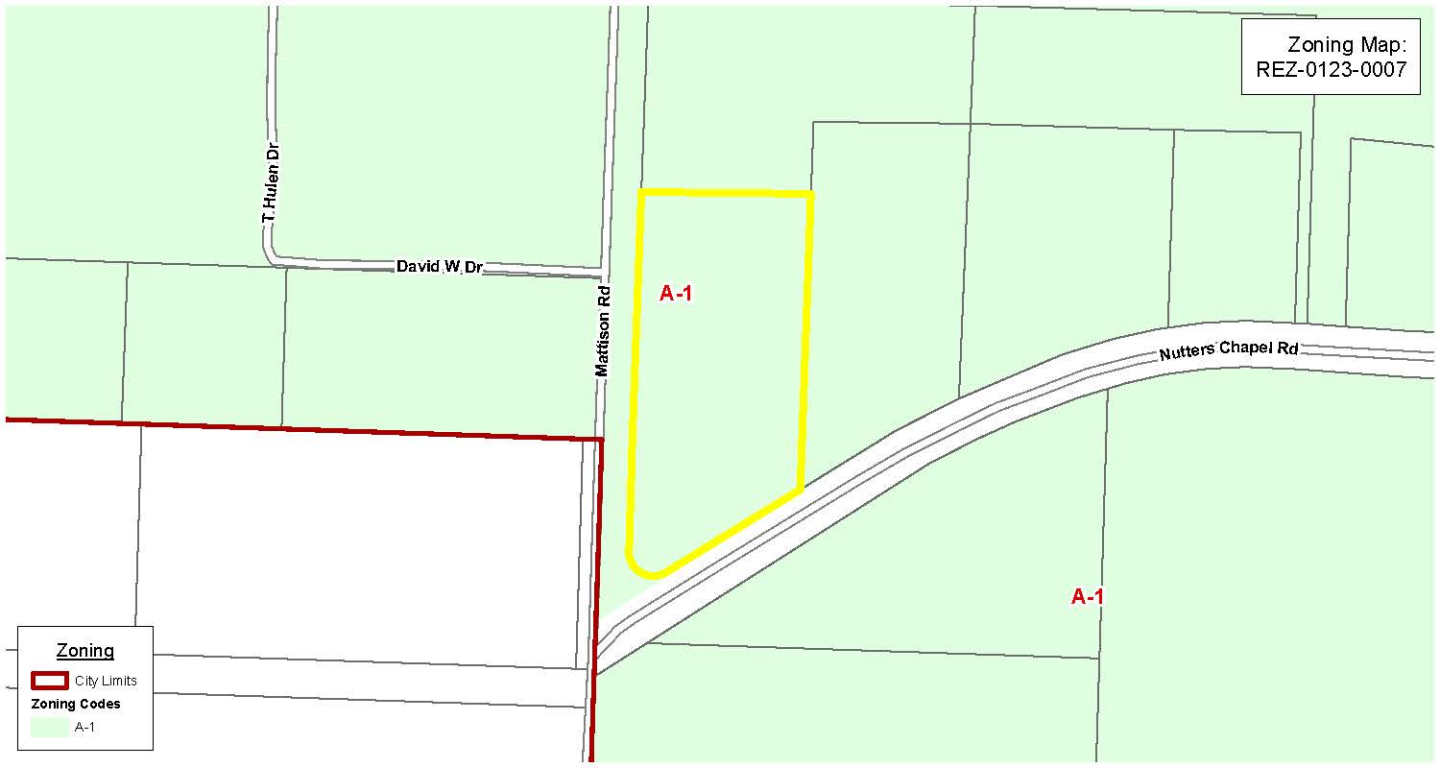
LOT 2, D/B STARKEY SUBDIVISION

The applicant is requesting a rezoning from A-1 to R-1. The zoning change is consistent with the land use plan which designates this area as single family and single-family residential homes currently exist to the east, west, north, and south.

Staff recommendation: Staff recommended approval of the request. Rezoning to a one family residential district is consistent with neighboring properties and with the Comprehensive Plan. This rezoning will allow for appropriate use of the property and will not likely negatively impact adjacent properties.

The Planning Commission reviewed the request at its regular meeting on February 21, 2023 and voted 6-0 that the request be forwarded to the City Council with a recommendation for approval.

Please advise if you have any questions.



T. Hulien Dr

David W. Dr


Mattison Rd

A-1


Nutters Chapel Rd

A-1

Zoning

 City Limits

Zoning Codes

 A-1



**City of Conway, Arkansas
Ordinance No. O-23-_____**

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

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

Various Companies	\$24,545.30	Extra Duty Services
Nationwide Insurance	\$2,393.64	Insurance Proceeds
Municipal Vehicle Program	\$6,603.65	Insurance Proceeds

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

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

Section 1. The City shall appropriate funds from various companies in the amount of \$24,545.30 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City shall appropriate funds from Nationwide Insurance in the amount of \$2,393.64 from 001.119-4360 to the CPD Other Miscellaneous expense account 001.121.5799.

Section 3. The City shall appropriate funds from Municipal Vehicle Program in the amount of \$6,603.65 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

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

PASSED this 28th day of February 2023.

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-23-____**

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

Whereas, the City of Conway has received reimbursements funds from the following entities in the fiscal year 2022:

Various Companies	\$28,180.71	Extra Duty Services
DEA/Marshals	\$3,972.14	Taskforce Funds

Whereas, the Conway Police Department needs these funds to replenish its 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 \$28180.71 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from various companies in the amount of \$3,972.14 from 001.121.4186 to CPD overtime account 001.121.5114.

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

PASSED this 28th day of February, 2023.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Ordinance No. O-23- _____**

AN ORDINANCE APPROPRIATING ASSET FORFEITURE FUNDS FOR THE CONWAY POLICE DEPARTMENT;

Whereas, the Conway Police Department needs approximately \$61,782.47 to purchase two additional K-9 Police Service Dogs, handler courses, equipment; and

Whereas, money in the Conway Police Department Asset Forfeiture account is allowed, by law, to be used for such purposes as these;

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 \$61,782.47 from the Fund Balance Account 250.000.4900 into the Asset Forfeiture CID Miscellaneous account 250-121-5990 and;

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

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

PASSED this 28th day of February, 2023.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer



**City of Conway, Arkansas
Ordinance No. O-23-____**

AN ORDINANCE APPROPRIATING LAW ENFORCEMENT PUBLIC SAFETY EQUIPMENT FUNDING FOR THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway has been awarded \$100,000 in state funding as a part of the Department of Public Safety Equipment grant and the City Council accepted this award through Ordinance O-23-14; and

Whereas, the grant amount is \$100,000, to be expended by December 2023, and will utilize this funding for the VR Training program. The remaining amount will be included in each fiscal budget year over the contracted period and the amount is anticipated not to exceed \$20,000 a 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 \$100,000 from the State Grant Revenue account 001.000.4201 and appropriate into the CIP Miscellaneous account 000.121.5990.

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

PASSED this 28th day of February 2023.

Approved:

Mayor Bart Castleberry

Attest:

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



**City of Conway, Arkansas
Ordinance No. O-23-____**

AN ORDINANCE AUTHORIZING THE RECLASSIFICATION OF ONE FULL-TIME POLICE OFFICER POSITION TO A FULL-TIME SERGEANT POSITION; AND FOR OTHER PURPOSES

Whereas The Conway Police Department requests the reclassification of one (1) Police Officer position to one (1) Sergeant position.

Whereas, the difference in salary from a Police Officer position to a Sergeant position is expected to be \$13,800.00 for the remainder of the fiscal year.

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

Section 1. The City of Conway shall reclassify one (1) Police Officer position to one (1) Sergeant position.

Section 2. No additional salary funds are required for this staffing adjustment.

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

PASSED this 28th day of February 2023.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer