City of Conway, Arkansas City Council Meeting Summary July 25th, 2017

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On this date the City Council of the City of Conway, Arkansas met in regular session. The following members being a quorum were present and acting; Alderman Pruitt, Alderman Hawkins, Alderwoman Mehl, Alderwoman Smith, Alderman Ledbetter, Alderman Jones & Alderwoman Isby. Also, present and acting: Mayor Bart Castleberry, City Clerk/Treasurer Michael O. Garrett, & Chief Deputy City Attorney Charles Finkenbinder. Alderman Grimes & City Attorney Chuck Clawson were not present.

Ordinances Passed:

O-17-78	Ordinance accepting and appropriating grant funds in the amount of \$18,000 received from Central Arkansas Planning and Development District to administer the Code Enforcement Redevelopment Program. <i>Vote 7-0</i>
O-17-79	Ordinance appropriating grant funds in the amount of \$5,122.25 for the Spencer Street Brownfield Cleanup Project. <i>Vote 7-0</i>
O-17-80	Ordinance amending the Conway zoning ordinance O-94-54; to reduce the minimum lot square footage in the R-1 single family residential zoning district. <i>Vote 7-0</i>
0-17-81	Ordinance to rezone property located at 841 Donaghey Avenue from R2A to O2. Vote 7-0
O-17-83	Ordinance appropriating asset forfeiture funds in the amount of \$12,100 for the SRO Jeep Rubicon at the Conway Police Department. <i>Vote 7-0</i>
O-17-84	Ordinance appropriating reimbursement funds from various entities for the Conway Police Department. Vote 7-0

Ordinance Failed:

O-17-82 Ordinance to rezone property located at 364 & 375 Denison Street from R-2 to MF-3. **Vote 2-5 w/ Alderman Hawkins, Ledbetter, Jones and Alderwoman Smith and Isby voting against.**

Resolution Passed:

- R-17-28 Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 1335 South Donaghey Avenue as a result of incurred expenses in the amount of \$169.42 by the City.

 Vote 7-0
- R-17-29 Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 408 South Davis as a result of incurred expenses in the amount of \$182.57 by the City. *Vote 7-0*

R-17-30	Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 66 Briarwood Circle as a result of incurred expenses in the amount of \$193.49 by the City. <i>Vote 7-0</i>
R-17-31	Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 26 Briarwood Circle as a result of incurred expenses in the amount of \$213.63 by the City. <i>Vote 7-0</i>
R-17-32	Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 817 Teal Drive as a result of incurred expenses in the amount of \$226.23 by the City. <i>Vote 7-0</i>
R-17-33	Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 1525/1527 Hardy St. as a result of incurred expenses in the amount of \$244.20 by the City. <i>Vote 7-0</i>
R-17-34	Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 1832 South Boulevard as a result of incurred expenses in the amount of \$544.72 by the City. <i>Vote 7-0</i>
R-17-35	Resolution requesting the Faulkner County Tax Collector to place certified lien on property located at 818 Drake Drive as a result of incurred expenses in the amount of \$605.89 by the City. <i>Vote 7-0</i>
R-17-36	Resolution approving the 2017 action plan submittal to HUD and approve the program year 2017 budget for the Community Development Department. <i>Vote 7-0</i>
R-17-37	Resolution authorizing the City Attorney office to seek condemnation by eminent domain for property located at the corner of Salem and College for a roundabout project. <i>Vote 7-0</i>

Other Actions:

Approved	July 11 th , 2017 City Council minutes. <i>Vote 7-0</i>
Approved	Monthly financial report ending June 30 th , 2017. <i>Vote 7-0</i>
Approved	Conditional use permit to allow MF-2 density in a C-2 zoning district for the property located at 1600 South Donaghey Avenue. <i>Vote 7-0</i>
Approved	Removal and disposal of inventory (office equipment) for the CEOC. Vote 7-0
Approved	School Resource officer contract for the amount of \$280,000 with Conway Public Schools for the period starting July 1, 2017 and ending July 30 th , 2018. <i>Vote 7-0</i>