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Doc# 2015-10001

Date 06/30/2015

09:59:40 AM

Filed & Recorded in

Official Records of

FAULKNER COUNTY

RHONDA WHARTON

FAULKNER COUNTY CIRCUIT CLERK

Fees \$20.00

By _____

416482

[Signature]

D. C.

**City of Conway, Arkansas
Ordinance No. O-15-69**

AN ORDINANCE FOR ACCEPTANCE & APPROPRIATION OF REIMBURSEMENT FUNDS FROM THE ARKANSAS COMMUNITY DEVELOPMENT ASSOCIATION FOR THE COMMUNITY DEVELOPMENT DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway Community Development Department has received a grant in the amount of up to \$900 from the Arkansas Community Development Association that will reimburse travel to the National Community Development Association annual conference in Arlington, Texas. June 23-27; and

Whereas, the Community Development Director will be representing the State of Arkansas with a presentation of the Pine Street Neighborhood Revitalization for public/private partnerships; and

Whereas, the estimated cost of the trip is \$1,700 with the remaining funds coming from the CDBG budget; and all funds must be expended with invoices and proof of payment submitted to the Arkansas Community Development Association for reimbursement.

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

Section 1. The City of Conway shall accept & appropriate reimbursement funds from the Arkansas Community Development Association post travel in the amount of up to \$900 to the Administration Travel Expenses Account 001.101.5720.

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 23rd day of June, 2015.

Approved:

[Signature of Tab Townsell]

Mayor Tab Townsell

Attest:

[Signature of Michael O. Garrett]

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