AN ORDINANCE APPROPRIATING FUNDS RECEIVED FROM THE CONWAY ADVERTISING AND PROMOTION COMMISSION; AND FOR OTHER PURPOSES

Whereas, the Conway Advertising and Promotion Commission pledged $500,000 for the costs associated with the completion of the Conway Event Center; and

Whereas, the Conway Advertising and Promotion Commission agreed to cover the cost of benchmarking trips for Parks and Recreation facilities.

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

Section 1. The City of Conway shall appropriate an amount of $333,527.50 from Parks and Recreation A&P Miscellaneous Revenue (252-000-4799) to the Conway Parks Department Parks General CIP Account (252-158-5990) for the reimbursement of receipts that were a direct result of work and materials for the interior of the Conway Event Center.

Section 2. The City of Conway shall appropriate an amount of $937.80 from Parks and Recreation A&P Miscellaneous Revenue (252-000-4799) to the Conway Parks Department Parks Conference Fees / Dues Operating Account (001-140-5750) for the reimbursement of receipts associated with the costs of the benchmarking aquatics venues and community center operations trip.

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 26th day of July.

Approved:

[Signature]
Mayor Tab Townseli

Attest:

[Signature]
Michael O. Garrett
City Clerk/Treasurer