1	RESOLUTION NO		
2			
3	A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO APPLY		
4	AND ACCEPT SIX HUNDRED FIFTY-SIX THOUSAND NINETY-SIX		
5	DOLLARS (\$656,096.00) IN GRANT FUNDING, WHICH WILL REQUIRE		
6	ONE HUNDRED SIXTY-FOUR THOUSAND TWENTY-FOUR DOLLARS		
7	(\$164,024.00) IN CITY MATCH FUNDING, TO SUPPORT THE		
8	REPLACEMENT OF TWENTY (20) OUTDATED MOTOROLA		
9	DISPATCH CONSOLETTES AND RESTORATION OF THE MACH		
10	ALERT FIRE DISPATCHING SYSTEM, FOR A TOTAL PROJECT COST		
11	OF EIGHT HUNDRED TWENTY-ONE HUNDRED TWENTY DOLLARS		
12	(\$820,120.00); AND FOR OTHER PURPOSES.		
13			
14	WHEREAS, the City of Little Rock's (the "City") Grants Division of the Department of Finance has		
15	determined that the City meets eligibility requirements necessary to apply for a grant under the Arkansa		
16	Community Assistance Grant Program; and,		
17	WHEREAS, the City's Grants Division has presented plans for the replacement of twenty (20)		
18	outdated Motorola dispatch consolettes in the City's Department of Emergency Communications and		
19	restoration of the Mach Alert fire dispatching system; and,		
20	WHEREAS, the City's Grants Division has furnished proof that they have raised the required 20%		
21	cash match of One Hundred Sixty-Four Thousand Twenty-Four Dollars (\$164,024.00), in City funds to be		
22	applied to the project as a local match.		
23	NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY		
24	OF LITTLE ROCK, ARKANSAS;		
25	Section 1. The City Board of Directors hereby authorizes the City Manager to submit an application of		
26	formal request to the Arkansas Economic Development Commission for purpose of securing state grant		
27	funds in the amount of Six Hundred Fifty-Six Thousand Ninety-Six Dollars (\$656,096.00), to aid and assist		
28	the replacement of the Department of Emergency Communications dispatch consolettes and Mach Alert		
29	fire dispatching system, in executing the proposed project described herein and that the City Manager is		
30	further authorized to administer the grant funds for the same project.		
31	Section 2. The City's 20% portion of the project funding is available in the Department of Emergency		

Communications Capital Improvement Fund (Account 220512-43770).

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Section 3. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or		
word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or		
adjudication shall not affect the remaining portions of the resolution which shall remain in full force and		
effect as if the portion so declared or adjudged invalid or unconstitutional were not originally a part of the		
resolution.		
Section 4. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent with		
the provisions of this resolution, are hereby repealed to the extent of such inconsistency.		
r., Mayor		