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By

D.C.

--- City of Conway, Arkansas Ordinance No. <u>O-15-50</u>

AN ORDINANCE APPROPRIATING FUNDS FOR THE ADMINISTRATION DEPARTMENT (MAYOR'S OFFICE); AND FOR OTHER PURPOSES

Whereas, the City of Conway – Administration Department has received checks totaling \$3489 from the Arkansas Municipal League for reimbursement of travel for Mayor Tab Townsell for the NLC Congress of Cities (Austin, TX, November 2014) trip and the NLC Congressional Cities Conference (Washington, DC, March, 2015); and

Whereas, the Mayor's Office 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 of Conway shall appropriate funds in the amount of \$3489 from the General Fund – Fund Balance Appropriation Account to the Conway Administration Travel Expense Account (001.101.5720).

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 28th day of April, 2015.

O Granitt

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett City Clerk/Treasurer