

Doc# 2015-11822
Date 07/28/2015
Date 07/28/201

City of Conway, Arkansas Ordinance No. <u>0-15-77</u>

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

Whereas, the City of Conway – Administration Department has received a checks in the amount of \$1155.12 from Arkansas Municipal League for reimbursement of travel for Mayor Tab Townsell for the NLC Congress of Cities Transportation and Infrastructure Services Committee Meeting in Salt Lake City, UT on June 10-13, 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 accept reimbursement funds in the amount of \$1155.12 and appropriate 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 All ordinances in conflict herewith are repealed to the extent of the conflict.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 14th day of July, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett City Clerk/Treasurer