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City of Conway, Arkansas
Ordinance No. O-14-31

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

Whereas, the City of Conway – Administration Department has received a check in the amount of $2,147.96 from the Arkansas Municipal League for reimbursement of travel for Mayor Tab Townsell for the 2014 NLC Congressional City Conference ON March 8-12, 2014 in Washington, DC; 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 $2,147.96 from the General Fund– Fund Balance Appropriation Account (001.119.4900) 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 All ordinances in conflict herewith are repealed to the extent of the conflict.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 25th day of March, 2014.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer