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FAULKNER COUNTY

RHONDA WHARTON

FAULKNER COUNTY CIRCUIT CLERK

Fees \$25.00

By _____

410267

D.C.



**City of Conway, Arkansas
Ordinance No. O-15-10**

AN ORDINANCE APPROPRIATING SURPLUS FUNDS FOR THE 2015 BUDGET; AND FOR OTHER PURPOSES:

Whereas, the General Fund budget for the fiscal year 2015 was adopted with a surplus of \$250,308; and

Whereas, these surplus funds are needed in various departments for travel, education, training, computers, and other small equipment in 2015.

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

Section 1. The City of Conway 2015 General Fund Budget is hereby amended and \$250,217 is appropriated to the line items listed in Appendix A.

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 27th day of January, 2015.

Approved:

Mayor Tab Townsell

Attest:

**Michael O. Garrett
City Clerk/Treasurer**



Appendix A

Ordinance No. O-15-10

<u>Dept</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Admin	001-101-5720	Travel	2,500
Admin	001-101-5750	Conf/Educ	500
Finance	001-102-5720	Travel	1,200
Finance	001-102-5750	Conf/Educ	750
Planning	001-105-5650	Acc Equip	12,000
Planning	001-105-5720	Travel	3,800
Planning	001-105-5750	Conf/Educ	3,800
Permits	001-111-5720	Travel	1,000
Permits	001-111-5750	Conf/Educ	1,000
Police	001-121-5650	Acc Equip	80,817
Police	001-121-5650	Small Tools	37,650
Police	001-121-5720	Travel	15,000
Police	001-121-5750	Conf/Educ	35,000
Animal Wel	001-127-5720	Travel	4,800
Animal Wel	001-127-5750	Conf/Educ	2,400
Dist Court	001-128-5720	Travel	1,200
Dist Court	001-128-5750	Conf/Educ	1,300
City Atty	001-129-5720	Travel	500
City Atty	001-129-5750	Conf/Educ	1,500
Fire	001-131-5720	Travel	20,000
Fire	001-131-5750	Conf/Educ	16,500
Parks	001-140-5650	Acc Equip	4,000
Parks	001-140-5680	Small Tools	1,000
Parks	001-140-5750	Conf/Educ	2,000
Total			250,217