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City of Conway, Arkansas
Ordinance No. O-16-01

AN ORDINANCE APPROPRIATING FUNDS FOR THE CITY OF CONWAY STREET & ENGINEERING DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway Street & Engineering Department received two checks, check number 21932 in the amount of \$17,000 and check number 21933 in the amount of \$500.00 from Little Rock Truck Parts, LLC for the purchase of scrap metal and inoperable equipment; and

Whereas, both checks have been receipted into account number 002-201-4611 (Sale of Street Assets); and

Whereas, the City of Conway Street & Engineering Department seeks to appropriate these funds into the Machinery & Equipment account (002-201-5910), to aid in the purchase of replacements.

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 \$17,500 from the Sale of Street Assets Account (002-201-4611) to the City of Conway Street & Engineering Department Machinery & Equipment Account (002-201-5910).

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 12th day of January, 2016.

Approved:

Tab Townsell

Mayor Tab Townsell

Attest:

Michael O. Garrett

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

