

RESOLUTION NO. R-93- 43

WHEREAS, the budget is in need of various year-end adjustments; and

WHEREAS, the various adjustments total \$753,697.

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

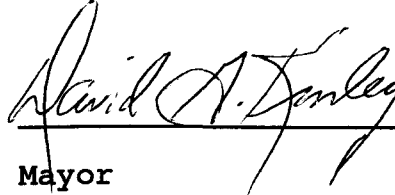
The sum of \$753,697 is hereby transferred from General Fund Account 51-106-900 to various accounts as follows:

51-101-111	Salaries	\$1,191
51-101-162	FICA	91
51-101-942	Office Furniture	2,000
51-102-111	Salaries	845
51-102-162	FICA	65
51-104-111	Salaries	433
51-104-162	FICA	33
51-105-111	Salaries	3,227
51-105-162	FICA	247
51-105-251	Meals & Lodging	2,500
51-105-253	Common Carrier	4,900
51-105-291	Fees & Membership	3,575
51-106-240	Fitness	4,800
51-106-250	Special Election	3,000
51-106-762	Simon Lot Improvements	78,000
51-106-885	Reimburse - Sales Tax	37,000
51-106-905	Radio System	136,000
51-106-942	Conference Furniture	5,000
51-107-111	Salaries	1,429
51-107-162	FICA	109
51-108-111	Salaries	671
51-108-162	FICA	51
51-109-111	Salaries	563
51-109-162	FICA	43
51-109-231	Building Maintenance	4,000
51-109-923	Cleaning Equipment	5,500
51-110-111	Salaries	3,270
51-110-162	FICA	250
51-110-942	Office Furniture	4,000
51-111-111	Salaries	282
51-111-162	FICA	22
51-113-111	Salaries	24,126
51-113-121	Overtime Pay	35,000
51-113-162	FICA	1,846

51-113-267	Prisoner Custody	50,000
51-113-941	Office Machines	2,000
51-115-111	Salaries	16,221
51-115-162	FICA	1,241
51-115-931	Vehicles	60,250
51-118-111	Salaries	12,171
51-118-162	Fica	931
51-118-235	Heavy Equip Maintenance	25,000
51-118-920	Site Preparation	175,000
51-120-111	Salaries	3,054
51-120-162	FICA	234
51-120-266	Other Services	13,500
51-120-757	Park Improvements	29,000
51-126-111	Salaries	953
51-126-162	FICA	73

PASSED this 14th day of December, 1993.

APPROVED:



 Mayor

ATTEST:



 City Clerk