



Legislation Text

File #: ORD-05:227, **Version:** 1

AN ORDINANCE AMENDING ORDINANCE NUMBER 3506 ADOPTING A 2005 ANNUAL BUDGET FOR THE CITY OF JONESBORO.

WHEREAS, A.C.A. 12-10-323 (A) (1) (D) provides for the expenditure of emergency telephone service charges revenue in the amount of 75% of the salary and benefits of each position charged with supervision and operation of the 911 public safety communication center and system, and

WHEREAS, emergency telephone service charges revenue in the amount of \$104,332.23 has been received by the City of Jonesboro and credited to General Ledger Account Number 604,

BE IT ORDAINED by the City Council for the City of Jonesboro, Arkansas that:

SECTION 1: The sum of \$68,800 is transferred from General Ledger Account Number 604 to the E-911 unappropriated fund balance.

SECTION 2: The sum of \$68,800 is appropriated from the E-911 unappropriated fund balance to line item 06-100-201-00 in the 2005 E-911 budgets, such amount representing a portion of 75% of the 2005 budgeted amount for salaries for the E-911 Director and three Shift Leaders.

SECTION 3: The sum of \$40,000 is transferred from line item 06-100-201-00 to line item 06-100-320-00 for dedicated circuits, and the sum of \$28,800 is transferred from line item 06-100-201-00 to line item 15-100-435-00 in the Fixed Asset Fund for the purchase of 18 AVL units for the Fire Department.

PASSED AND ADOPTED this 7th day of June, 2005.