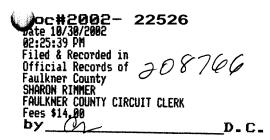
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## **ORDINANCE NO. 0-02-161**

## AN ORDINANCE APPROPRIATING FUNDS; DECLARING AN EMERGENCY; AND FOR OTHER PURPOSES

WHEREAS, the Conway Police Department needs \$677.00 to purchase a 4-drawer fire proof filing cabinet to store software and backup tapes for the Conway Crime InformationCenter and;

\$300.00 to purchase two office chairs for the Conway Crime Information Center (Records) and;

\$395.00 to purchase a desk to match the other desks in records for a new Customer Service Representative's position and;

\$1,350.00 to purchase eight water resistant jackets with zip out sleeves and reflective striping for the Community **Oriented** Policing Bike Team members and;

\$1,610.00 to purchase 2 hand held police radar units to aid in traffic control, drug interdiction, DWI enforcement, and seat belt task force and;

\$6,600.00 to purchase a BAC Datamaster, breath testing machine for DWI testing and;

\$501.00 to purchase a set of the Seven Habit Prints (7 framed motivational posters) and;

\$300.00 to purchase a fax machine to replace the **wom** out one at the Communication Center and;

\$200.00 to purchase a color printer for the "Conway's Ten Most Wanted" bulletin board and;

\$5,852.00 to purchase four Compaq EVO D510 Ultra-Slim Desktop 17" monitors (computers with monitors to replace old computers) and;

\$1,780.00 to purchase eight Night Rider Classic Plus Headlights for the Community Oriented Policing Team bikes and;

\$1,003.00 to purchase a viewsonia projector bulb and a spare bulb for the projector in the training division;

WHEREAS, money in the Conway Police Department asset forfeiture designated contingency account is allowed by law to be used for such purposes as these;

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

**SECTION 1.** The City of Conway shall appropriate the following amounts from the Asset forfeiture designated contingency account to the following Conway Police Department accounts.

\$677.00 to the Office Furniture account

\$300.00 to the Office Furniture-Non Capital account

\$395.00 to the Office Furniture-Non Capital account

\$1,350.00 to the Uniform Expense account

\$1,610.00 to the Law Enforcement Equipment account

\$6,600.00 to the DWI Testing account

\$501.00 to the Training and Education account

\$300.00 to the Office Machines-Non Capital account

\$200.00 to the Office Machines-Non Captial account

\$5,852.00 to the Office Machines account

\$1,780.00 to the Safety Equipment account

\$1,003.00 to the Office Supply account

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

**SECTION 3.** This ordinance is necessary for the protection of the public peace, health and safety and an emergency is hereby declared to exist, and this ordinance shall be in full force and effect from and after its passage and approval.

PASSED this 22<sup>nd</sup> day of October 2002.

APPROVED:

Sal Jame

Mayor Tab Townsell

ATTEST:

City Clerk Michael O. Garrett