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D.C.

City of Conway, Arkansas Ordinance No. <u>O-15-70</u>

## 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, one in the amount of \$17,874.38 and one in the amount of \$16,901.41 for claims of damages to the traffic pole and traffic camera at the Hwy 65/I40 intersection on April 9, 2015 and damages to the traffic pole at the Donaghey/College intersection on May 11, 2015; and

Whereas, the City of Conway Street & Engineering Department seeks to reimburse the Traffic Maintenance account with the appropriated funds; and

Whereas, the City of Conway Street & Engineering Department received a check in the amount of \$11,253.12 in insurance proceeds towards a claim for damages done to the street sweeper on April 1, 2015; and

Whereas, the City of Conway Street & Engineering Department seeks to reimburse the Equipment Repair/Maintenance account with the appropriated funds.

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 \$34,775.79 from the insurance proceeds revenue account (002-201-4360) to the City of Conway Street & Engineering Department Traffic Maintenance Account (002-201-5466).

**Section 2.** The City of Conway shall appropriate funds in the amount of \$11,253.12 from the insurance proceeds revenue account (002-201-4360) to the City of Conway Street & Engineering Department Equipment Repair/Maintenance account (002-201-5440).

Section 3. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 23rd day of June, 2015.

Attest:

Approved:

**Mayor Tab Townsell** 

Michael O. Garrett City Clerk/Treasurer