$\qquad$ D. C.

City of Conway, Arkansas

Ordinance No. $\underline{\text { 0-15-70 }}$

## 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 65/140 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 All ordinances in conflict herewith are repealed to the extent of the conflict.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 $23^{\text {rd }}$ day of June, 2015.

## Approved:

## Attest:



Michael O. Garrett
City Clerk/Treasurer

