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City of Conway, Arkansas
Ordinance No. O-11-109

AN ORDINANCE APPROPRIATING & ACCEPTING REIMBURSEMENTS AND RESTITUTION FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

WHEREAS, the City of Conway Police Department has received reimbursement funds from the following entities:

US Federal Treasury	\$1,999.90	Reimbursement from Secret Service for equipment
City of Vilonia	\$6,126.16	Tornado Relief Efforts
AR DFA	\$ 317.82	EUDL grant reimbursement funds

WHEREAS, the Conway Police Department needs these funds to replenish their expenditure accounts;

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

SECTION 1. The City of Conway shall accept reimbursement funds totaling \$1999.90 from US Federal Treasury Department and appropriate from Revenue account, 001.121.4799 to the following Police Department's expenditure accounts:

001.121.5610	\$ 1339.00	Office Supplies
001.121.5910	\$ 660.90	Capital Equipment

SECTION 2. The City of Conway shall accept \$6126.16 from the City of Vilonia and appropriate from Revenue Account, 001.121.4799, to the following Police Department's expense accounts:

001.121.5114	\$4046.16	Overtime
001.121.5450	\$2080.00	Fleet Maintenance

SECTION 3. The City of Conway shall accept restitution funds in the amount of \$317.82 from the Arkansas DFA Alcohol Beverage Enforcement Grant and appropriate from Restitution revenue account, 399-121-4750 to the following Police Department expense accounts:

001.121.5114	\$247.82	Overtime
001.121.5799	\$ 70.00	Misc Expense (Buy Money)

SECTION 5. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 27th day of December, 2011.

Approved:

[Signature of Tab Townsell]

Mayor Tab Townsell

Attest:

[Signature of Michael O. Garrett]

Michael O. Garrett
City Clerk/Treasurer