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City of Conway, Arkansas  
Ordinance No. O-12-42

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

**WHEREAS**, the City of Conway Police Department has received \$50,155.67 in reimbursements from various companies for extra duty security and \$5,081.10 in EUDL grant reimbursement funds from the Department of Finance and Administration and;

**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 in the amount of \$50,155.67 and appropriate from the Extra Duty revenue account, 001.121.4185 to the Police Department's following salary expense accounts:

001.121.5114	Overtime	\$42,160.35
001.121.5140	LOPFI	\$5,831.21
001.121.5171	SS Contribution	\$2,164.11

**SECTION 2.** The City of Conway shall accept reimbursement funds totaling \$5,081.10 and appropriate from the Federal Grant revenue account (399.121.4750) to the following Police Department's expenditure accounts:

001.121.5114	Overtime	\$2,383.60
001.121.5799	Misc Expenses	\$ 197.50
001.121.5320	Legal notices/advertising	\$2,500.00

**SECTION 3.** All ordinances in conflict herewith are repealed to the extent of the conflict.

**PASSED** this 24<sup>th</sup> day of April, 2012.

**Approved:**

**Mayor Tab Townsell**

**Attest:**

**Michael O. Garrett**  
City Clerk/Treasurer