

and 3  
City of Conway

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A D.C.



City of Conway, Arkansas  
Ordinance No. O-12-60

**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 reimbursements and restitution funds from the following entities:

Secret Service	\$ 5,995.86	Reimbursement of equipment
Sheriff's Dept	\$ 163.00	Restitution funds
Insurance Proceeds	\$ 2,282.14	Insurance proceeds
Wynne Police Dept	\$ 300.00	Purchase of holsters
Various Companies	\$ 925.00	Donations received for Child Safety
		Fair and Explorer Post
Various Companies	\$17,985.63	Extra duty services

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 \$5995.86 and appropriate from 001.121.4186 to the following Police Department's expenditure accounts:

001.121.5610	Office Supplies	\$ 1,292.35
001.121.5699	Misc Supplies	\$ 2,488.72
001.121.5910	Capital Equipment	\$ 1,050.00
001.121.5950	Accountable equipment	\$ 1,164.79

**SECTION 2.** The City of Conway shall accept restitution funds totaling \$163.00 and appropriate from 001.121.4184 to the Police Department's uniform expenditure account, 001.121.5670, and;

**SECTION 3.** The City of Conway shall accept funds in the amount of \$2282.14 from the Insurance Proceeds account, 001.119.4360, and appropriate to the Police Department's fleet maintenance expense account, 001.121.5450, and;

**SECTION 4.** The City of Conway shall accept funds in the amount of \$300.00 and appropriate from Revenue Account, 001.121.4799 and reimburse the Police Department's uniform expenditure account 001.121.5670.

**SECTION 5.** The City of Conway shall accept funds in the amount of \$925.00 from Donation Revenue account, 001.119.4705, to the Conway Police Department's misc expense account, 001.121.5799.

**SECTION 6.** The City of Conway shall accept funds in the amount of \$17,985.63 from Police Extra Duty Revenue account, 001.121.4185, to the following Conway Police Department's expense accounts:

001.121.5114	Overtime	\$13,135.33
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001.121.5140	LOPFI	\$2,602.76
001.121.5170	FICA	\$2,247.54

**SECTION 7.** All ordinances in conflict herewith are repealed to the extent of the conflict.

**PASSED** this 26<sup>th</sup> day of June, 2012.

**Approved:**



**Mayor Tab Townsell**

**Attest:**



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