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City of Conway, Arkansas
Ordinance No. O-13-124

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:

Various Companies	\$48,260	Extra duty services
Federal Funds	\$3,499	Special Task Force
Municipal League/Berkley Ins. Co.	\$41,653	Insurance Proceeds
District Court	\$530	Restitution funds
Various Citizens	\$540	Training funds
Secret Service	\$249.07	Reimbursement for equipment

Whereas; the Conway Police Department needs these funds to replenish their expenditure accounts; and

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 \$48,260 and appropriate from 001.121.4185 and shall also accept reimbursement funds totaling \$3,499 and appropriate from 001.121.4186 to the Conway Police Department's overtime expense account, 001.121.5114.

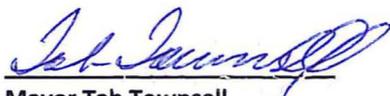
Section 2. The City of Conway shall accept insurance proceed funds totaling \$41,653 and appropriate from 001.119.4360 to the Conway Police Department's capital vehicle expense account, 001.121.5920.

Section 3. The City of Conway shall accept restitution funds totaling \$530 and appropriate from 001.121.4184; shall accept training funds totaling \$540 and appropriate from 001.121.4184, and shall accept reimbursement funds totaling \$249 and appropriate from 001.121.4186 to the Conway Police Department's miscellaneous expense account, 001.121.5799.

Section 4. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 12th day of November, 2013.

Approved:


Mayor Tab Townsell

Attest:


Michael O. Garrett
City Clerk/Treasurer