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LIB



**City of Conway, Arkansas
Ordinance No. O-14-34**

AN ORDINANCE APPROPRIATING REIMBURSEMENTS 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 funds from the following entities:

Various Companies	\$ 37,461.66	Extra Duty Services
DEA	\$ 1391.04	Reimbursement for OT
DOJ	\$ 2879.19	Reimbursement for Equipment
Municipal league	\$ 3348.64	Insurance Proceeds
Farmers Insurance	\$ 3399.89	Insurance Proceeds

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 appropriate funds from various Companies in the amount of \$37,461.66 from 001.121.4185 to the CPD's overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate reimbursement funds from DEA in the amount of \$1,391.04 from 001.121.4186 to the CPD overtime expense account, 001.121.5114.

Section 3. The City of Conway shall appropriate reimbursement funds from Secret Service in the amount of \$2,879.19 from 001.121.4186 to the following CPD grant expense accounts:

001.121.5650	\$ 2,048.19
001.121.5699	\$ 831.00

Section 4. The City of Conway shall appropriate insurance proceed funds in the amount of \$6,748.53 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

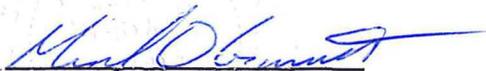
Section 5. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 22nd day of April, 2014.

Approved:


Mayor Tab Townsell

Attest:


Michael O. Garrett
City Clerk/Treasurer