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**City of Conway, Arkansas  
Ordinance No. O-14-83**

**AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES**

**Whereas**, the City of Conway has received reimbursements funds from the following entities:

Various Companies	\$ 12,423.55	Extra Duty Services
DEA	\$ 6,713.28	Reimbursement for OT
DOJ/Secret Service	\$ 1,023.32	Reimbursement for Equipment
Insurance Companies	\$ 3,564.57	Insurance Proceeds
District Court of Faulkner Cty	\$ 54.04	Restitution
Property Room.com	\$ 15,471.81	auction proceeds
DOJ	\$ 3,050.38	Bullet proof vest reimbursement

**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 \$12,423.55 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

**Section 2.** The City of Conway shall appropriate reimbursement funds from DEA in the amount of \$6,713.28 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 \$1023.32 from 001.121.4186 to the CPD miscellaneous expense account, 001.121.5799.

**Section 4.** The City of Conway shall appropriate insurance proceed funds in the amount of \$3,564.57 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

**Section 5.** The City of Conway shall appropriate restitution funds from District Court in the amount of \$54.04 from 001.121.4184 to the CPD uniform expense account, 001.121.5670.

**Section 6.** The City of Conway shall appropriate \$15,471.81 from the Police Auction Proceeds account, 001.121.4799 to the CPD vehicle maintenance expense account, 001.121.5450.

**Section 7.** The City of Conway shall appropriate \$3,050.38 from the Federal Grant Revenue account, 399.121.4750 to the CPD accountable equipment expense account, 001.121.5650.

**Section 8.** All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 9<sup>th</sup> day of September, 2014.

Attest:

*[Handwritten signature: Michael O. Garrett]*  
Michael O. Garrett  
City Clerk/Treasurer

Approved:

*[Handwritten signature: Tab Townsell]*  
Mayor Tab Townsell