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By

410 962

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D.C.



City of Conway, Arkansas
Ordinance No. O-15-18

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

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

Various Companies	\$ 12,627.13	Extra Duty Services
DEA	\$ 2,751.84	Reimbursement for OT
Insurance Companies	\$ 2,572.54	Insurance Proceeds
Various Companies	\$ 853.73	Donations

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 \$12,627.13 from 001.121.4185 to the CPD overtime expense account, 001.121.511.

Section 2. The City of Conway shall appropriate reimbursement funds from DEA in the amount of \$2,751.84 from 001.121.4186 to the CPD overtime expense account, 001.121.5114.

Section 3. The City of Conway shall appropriate insurance proceed funds in the amount of \$2,572.54 from 001.119.4360 to the CPD Fleet Maintenance expense account, 001.121.5450.

Section 4. The City of Conway shall appropriate donation funds from various companies in the amount of \$853.73 from 001.119.4705 to the CPD miscellaneous supplies expense account, 001.121.5699.

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 All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 10th day of February, 2015.

Approved:

Tab Townsell
Mayor Tab Townsell

Attest:

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