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RV D.C.

**City of Conway, Arkansas
Ordinance No. O-15-73**

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	\$ 10,032.29	Extra Duty Services
Insurance Companies	\$ 3,561.53	Insurance Proceeds
Various Companies	\$ 1,700.00	Donations
Police Department	\$ 209.75	Challenge Coins Proceeds
Accredited Financial Services	\$ 6,020.00	Taser Buy Back

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 \$10,032.29 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate insurance proceed funds in the amount of \$3,561.53 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

Section 3. The City of Conway shall appropriate donation funds from Wal-Mart in the amount of \$1,700 from 001.119.4705 to the CPD Child Safety Fair expense account, 001.121.5760.

Section 4. The City of Conway shall appropriate donation funds from the CPD in the amount of \$209.75 from 001.121.4799 to the CPD miscellaneous expense account, 001.121.579.

Section 5. The City of Conway shall appropriate buy back funds from Accredited Financial Services in the amount of \$6,020.00 from 001.121.4799 to the Conway Police Department weapons and ammunition expense account, 001.121.5680.

Section 6. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 23rd day of June, 2015.

Attest:

Michael O. Garrett

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

Approved:

Tab Townsell

Mayor Tab Townsell