AN ORDINANCE ACCEPTING RESTITUTION FOR OVERTIME PERFORMED BY THE CONWAY POLICE DEPARTMENT PERSONNEL & ACCEPTING RESTITUTION FUNDS FROM THE PROSECUTING ATTORNEY'S OFFICE AND FOR OTHER PURPOSES

WHEREAS, the City of Conway has received restitution from various sources totaling $62,853.37 for overtime duties performed by the Conway Police Department personnel for the third quarter of 2010; and

WHEREAS, the Conway Police Department has also received restitution funds in the amount of $155 from the Prosecuting Attorney’s office for reimbursement of buy money and;

WHEREAS, the Conway Police Department needs these funds to support additional expenditure requests for FY 2010 and;

WHEREAS, budgetary authority for the additional required overtime has not previously been provided;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS THAT:

Section 1. The City of Conway shall accept restitution in the amount of $62,853.37 from various sources and shall appropriate from revenue account 01.944 the same amount to the following expenditure accounts within the Conway Police Department budget:

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.113.111 Salaries</td>
<td>$3,727.08</td>
</tr>
<tr>
<td>01.113.121 Overtime</td>
<td>$43,750.84</td>
</tr>
<tr>
<td>01.113.162 FICA</td>
<td>$5,300.63</td>
</tr>
<tr>
<td>01.113.164 LOPFI</td>
<td>$10,074.82</td>
</tr>
</tbody>
</table>

Section 2. The City of Conway shall also accept these funds ($155) from the Prosecuting Attorney’s Office and shall appropriate from revenue account 08.911 to the Conway Police Department’s buy money expenditure account 01.113.297.

Section 3. All ordinances in conflict herewith are repealed to that extent of the conflict.

PASSED this 26th day of October, 2010.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer