AN ORDINANCE APPROPRIATING & ACCEPTING RESTITUTION FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT

WHEREAS, the Conway Police Department has received restitution funds totaling $25,019.94 from various sources for overtime duties performed by Officers the month of December, 2010 and;

WHEREAS, the City of Conway has received two reimbursement checks from the Department of Finance totaling $936.74 for reimbursement of funds spent by the Conway Police Department towards the EUDL (Enforcement Underage Drinking) grant and;

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 funds in the amount of $25,019.94 from revenue account (01.944) and shall appropriate to the following 2010 Conway Police Department’s salary accounts:

113.111 Salaries $15,161.00
113.121 Overtime $4,973.00
113.162 FICA $279.00
113.163 Unemployment $4,607.00

SECTION 2. The City of Conway shall accept the total amount of restitution in the amount of $936.74 and appropriate from the General Fund Restitution Revenue Account (01.121.4184) to the following Police Department’s expenditure accounts:

001.121.5114 Overtime $856.74
001.121.5799 Misc. Expenses (buy money) $80.00

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 8th day of March, 2011.

Approved: 
Mayor Tab Townsell

Attest: 
Michael O. Garrett
City Clerk/Treasurer