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D.C.



City of Conway, Arkansas  
Ordinance No. O-11-44

**AN ORDINANCE APPROPRIATING & ACCEPTING REIMBURSEMENTS AND RESTITUTION 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 and restitution funds from the following entities:

Secret Service	\$5,041	Reimbursement of equipment
DFA	\$2,267.74	Reimbursement for Enforcement Underage Drinking Grant
CALEA	\$1,022.27	Reimbursement funds that came in under budget
State of Arkansas	\$2,991.30	Child Safety Seats / Part of the Seat Belt Task Force Program
Insurance Proceeds	\$488	Veterinarian services provided to the agencies two K-9's and;

**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 accept reimbursement funds totaling \$5,041 and appropriate from 001.121.5760 to the following Police Department's expenditure accounts:

001.121.5610	Office Supplies	\$ 1,688
001.121.5699	Misc Supplies	\$ 2,348
001.121.5910	Capital Equipment	\$ 1,005

**SECTION 2.** The City of Conway shall accept the total amount of grant proceeds in the amount of \$2,267.74 and appropriate from the Federal Grant Proceeds Revenue Account, 399-121-4750, to the following Police Department's expenditure accounts:

001.121.5114	Overtime	\$1,425.74
001.121.5799	Misc. Expenses	\$392
001.121.5750	Conference fees/Training	\$450

**SECTION 3.** The City of Conway shall accept reimbursement funds in the amount of \$1,022.27 from the Police General Misc revenue account, 001.121.4799, and appropriate back to the Police Department's Professional fees expense account, 001.121.5299

**SECTION 4.** The City of Conway shall accept the grant proceeds in the amount of \$2,991.30 and appropriate from the Revenue Account, 001.121.5760 to reimburse the Police Department's training expenditure account 001.121.5750.

**SECTION 5.** The City of Conway shall accept the insurance proceeds in the amount of \$488.80 from insurance proceeds revenue account 001.119.4360 to the Conway Police Department's misc expense account, 001.121.5799.

**SECTION 6.** All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 14<sup>th</sup> day of June, 2011.

Approved:

  
Mayor Tab Townsell

Attest:

  
Michael O. Garrett  
City Clerk/Treasurer