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:

- District Court: $20.00 (Restitution for uniform)
- US Federal Treasury: $1,075.00 (Reimbursement for Meth Lab Clean Up)
- The Public Group: $13,219.03 (Sale of old police cars)
- Marshal Service: $1,359.86 (Reimbursement funds for overtime spent on joint task force)
- Various Companies: $49,315.00 (Extra duty services)

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 restitution funds in the amount of $20.00 from the District Court of Faulkner county and appropriate from the Restitution revenue account, 001.121.4184 to the Police Department’s Uniform expense account, 001.121.5670.

SECTION 2. The City of Conway shall accept reimbursement funds totaling $14,294.03 and appropriate from 001.121.4799 to the following Police Department’s expenditure accounts:

- 250.121.5299, Asset Forfeiture Prof Services, $1,075.00
- 001.121.5450, Vehicle Maintenance, $13,219.03

SECTION 3. The City of Conway shall accept $1,359.86 from the US Marshall Service and appropriate from Revenue Account, 001.121.4180, to the Police Department’s Overtime expense account, 001.121.5114.

SECTION 4. The City of Conway shall accept reimbursement funds in the amount of $49,315 that came in above original budgeted amount and appropriate from the Police Extra Duty Revenue Account, 001.121.4185 to the following Police Department’s expenditure accounts:

- 001.121.5112, Sworn Salaries, $7,673.00
- 001.121.5114, Overtime, $31,500.00
- 001.121.5170, Social Security Benefits, $10,142.00

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 1st day of November, 2011.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer