City of Conway, Arkansas  
Ordinance No. O-12-60

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:

<table>
<thead>
<tr>
<th>Entity</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secret Service</td>
<td>$5,995.86</td>
<td>Reimbursement of equipment</td>
</tr>
<tr>
<td>Sheriff’s Dept</td>
<td>$163.00</td>
<td>Restitution funds</td>
</tr>
<tr>
<td>Insurance Proceeds</td>
<td>$2,282.14</td>
<td>Insurance proceeds</td>
</tr>
<tr>
<td>Wynne Police Dept</td>
<td>$300.00</td>
<td>Purchase of holsters</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$925.00</td>
<td>Donations received for Child Safety Fair and Explorer Post</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$17,985.63</td>
<td>Extra duty services</td>
</tr>
</tbody>
</table>

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 $5995.86 and appropriate from 001.121.4186 to the following Police Department’s expenditure accounts:

- 001.121.5610 Office Supplies $1,292.35
- 001.121.5699 Misc Supplies $2,488.72
- 001.121.5910 Capital Equipment $1,050.00
- 001.121.5950 Accountable equipment $1,164.79

SECTION 2. The City of Conway shall accept restitution funds totaling $163.00 and appropriate from 001.121.4184 to the Police Department’s uniform expenditure account, 001.121.5670, and;

SECTION 3. The City of Conway shall accept funds in the amount of $2282.14 from the Insurance Proceeds account, 001.119.4360, and appropriate to the Police Department’s fleet maintenance expense account, 001.121.5450, and;

SECTION 4. The City of Conway shall accept funds in the amount of $300.00 and appropriate from Revenue Account, 001.121.4799 and reimburse the Police Department’s uniform expenditure account 001.121.5670.

SECTION 5. The City of Conway shall accept funds in the amount of $925.00 from Donation Revenue account, 001.119.4705, to the Conway Police Department’s misc expense account, 001.121.5799.

SECTION 6. The City of Conway shall accept funds in the amount of $17,985.63 from Police Extra Duty Revenue account, 001.121.4185, to the following Conway Police Department’s expense accounts:

- 001.121.5114 Overtime $13,135.33
SECTION 7. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 26th day of June, 2012.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer