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:

Fred's $674.54 Donation funds
DEA $1,239.84 Reimbursement funds
Municipal Vehicle Program $923.97 Insurance Proceeds
Various Companies $24,031.54 Extra Duty Services
Property Room.com $482.13 Auction proceeds

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 donation funds totaling $674.54 and appropriate from 001.119.4705 to the CPD miscellaneous expense account, 001.121.5799.

Section 2. The City of Conway shall accept reimbursement funds totaling $1,239.84 and appropriate from 001.121.4186 to the CPD overtime account, 001.121.5114.

Section 3. The City of Conway shall appropriate insurance proceed funds in the amount of $923.97 from 001.119.4360 to the CPD vehicle maintenance expense account, 001.121.5450 to pay for repairs to damaged vehicles.

Section 4. The City of Conway shall appropriate funds from Various Companies in the amount of $24,031.54 from 001.121.4185 to the CPD overtime account to reimburse for extra duty services provided.

Section 5. The City of Conway shall appropriate auction proceeds in the amount of $482.13 from 001.121.4799 to the CPD miscellaneous expense account.

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 All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 17th day of December, 2013.

Approved:

Attest:

Michael O. Garrett
City Clerk/Treasurer

Mayor Tab Townsell