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>Reimbursement funds</th>
<th>Restitution funds</th>
<th>Donation funds</th>
<th>Reimbursement funds</th>
<th>Reimbursement funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Secret Service</td>
<td>$434.75</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Dist. Court of Faulkner County</td>
<td>$107.50</td>
<td></td>
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<tr>
<td>Centennial Bank</td>
<td>$1,904</td>
<td>$1,904</td>
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<tr>
<td>Fred’s</td>
<td>$333.31</td>
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<tr>
<td>DEA</td>
<td>$1,618.92</td>
<td>$1,618.92</td>
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<tr>
<td>AR State Police</td>
<td>$1,961.47</td>
<td></td>
<td></td>
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<tr>
<td>Municipal Vehicle Program</td>
<td>$7,130.32</td>
<td></td>
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<tr>
<td>Various Companies</td>
<td>$48,809.26</td>
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</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 $434.75 and appropriate from 001.121.4186 to the Conway Police Department’s office supply expense account, 001.121.5610.

Section 2. The City of Conway shall accept restitution funds totaling $107.50 and appropriate from 001.121.4184 to the Conway Police Department’s uniform expense account, 001.121.5670.

Section 3. The City of Conway shall accept donation funds from Centennial Bank in the amount of $1,904 from account, 001.119.4705, and appropriate to the Conway Police Department’s miscellaneous expense account, 001.121.5799, for the purchase of memorial bracelets in honor of Fallen Officer William McGary.

Section 4. The City of Conway shall appropriate donation funds from Fred’s, in the amount of $333.31 from 001.119.4705 and appropriate to the Conway Police Department’s accountable equipment account, 001.121.5950 for equipment needs.

Section 5. The City of Conway shall appropriate funds from DEA in the amount of $1,618.92 from 001.121.4186 and appropriate to the Conway Police Department’s overtime account, 001.121.5114 for reimbursement of employee’s time spent on joint task force.
Section 6. The City of Conway shall appropriate funds from Arkansas State Police in the amount of $1,961.47 from 304.000.4201 and appropriate to 304.121.5950 for reimbursement for child safety seats purchased through grant.

Section 7. The City of Conway shall appropriate funds from the AR Municipal League Vehicle Program in the amount of $7,130.32 from 001.119.4360 to the Conway Police Department’s vehicle maintenance expense account, 001.121.5450 to pay for repairs to damaged vehicles.

Section 8. The City of Conway shall appropriate funds from Various Companies in the amount of $48,809 from 001.121.4185 to the following Conway Police department expense accounts to reimburse for extra duty services provided:

- 001.121.5114 Overtime $34,249
- 001.121.5140 LOPFI $11,280
- 001.121.5170 FICA $2,810
- 001.121.5181 Workers Comp $470

Section 9. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 23rd day of April, 2013.

Approved:

[Signature]
Mayor Tab Townsell

Attest:

[Signature]
Michael O. Garrett
City Clerk/Treasurer