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FAULKNER COUNTY CIRCUIT CLERK

Fees \$25.00

by

407013

D. C.



City of Conway, Arkansas

Ordinance No. O-14-99

AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway has received reimbursements funds from the following entities:

Various Companies	\$ 34,349.00	Extra Duty Services
AR State Police	\$ 26,270.68	Reimbursement for OT seatbelt/DUI task force
US Dept of Justice	\$ 3,882.34	Reimbursement for DEA cases
Insurance Companies	\$ 3,097.91	Insurance Proceeds
District Court of Faulkner Cty	\$ 40.00	Restitution
Arkansas Economic Development	\$ 22,500.00	CNG Rebate
US Treasury Department	\$17,224.11	Reimbursement for equipment

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 appropriate funds from various companies in the amount of \$34,349 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate reimbursement funds from Arkansas State Police the amount of \$26,270.68 from 304.000.4201 to the CPD overtime expense account, 001.121.5114.

Section 3. The City of Conway shall appropriate reimbursement funds from US Department of Justice in the amount of \$3,882.34 from 001.121.4186 to the CPD overtime expense account, 001.121.5114.

Section 4. The City of Conway shall appropriate insurance proceed funds in the amount of \$3,097.91 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

Section 5. The City of Conway shall appropriate restitution funds from District Court in the amount of \$40.00 from 001.121.4184 to the CPD uniform expense account, 001.121.5670.

Section 6. The City of Conway shall appropriate funds from Arkansas Economic Development in the amount of \$22,500 from 611.121.4799 to 611.121.5920.

Section 7. The City of Conway shall appropriate funds from US Treasury Department in the amount of \$17,224.11 from 001.121.4186 to the following CPD expense accounts: 001.121.5650 to \$15,275 and 001.121.5699 to \$1,949.11.

Section 8. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 11th day of November, 2014.

Approved:



Mayor Tab Townse!!

Attest:



**Michael O. Garrett
City Clerk/Treasurer**

