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:

- US Marshall Service $4,180.92 OT Reimbursement
- The Summit Church $136.75 Extra Duty
- AR State Police $5,598.42 DUI/Seatbelt Taskforce
- District Court of Faulkner Co $90.00 Restitution
- Department of Justice $21,484.00 2015 JAG Grant

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 the US Marshall Service in the amount of $4,180.92 from 001.121.4186 to CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from The Summit Church in the amount of $136.75 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 3. The City of Conway shall appropriate funds from the AR State Police in the amount of $5,598.42 from 304.000.4201 to CPD overtime expense account, 001.121.5114.

Section 4. The City of Conway shall appropriate funds from the District Court of Faulkner County in the amount of $90.00 from 001.121.4184 to CPD uniform expense account, 001.121.5650.

Section 5. The City of Conway shall appropriate funds from the Department of Justice in the amount of $21,484.00 from 401.121.4200 to the CPD state grant weapons and ammo expense account, 401.121.5680.

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 All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 23rd day of August, 2016.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer