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Doc#2013- 16092
Date 09/03/2013
08:18:48 AM
Filed & Recorded in
Official Records of
Faulkner County
RHONDA WHARTON
FAULKNER COUNTY CIRCUIT CLERK
Fees \$25.00
by _____ D. C.

388921

[Signature]

**City of Conway, Arkansas
Ordinance No. O-13-88**

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:

Secret Service	\$567.33	Reimbursement funds
Various Citizens	\$1,350	Collision Avoidance Training
Wal-Mart	\$2,200	Donation funds
General Motors	\$1,000	Donation funds
DEA	\$1,572.48	Reimbursement funds
Municipal Vehicle Program	\$2489.78	Insurance Proceeds
Public processing	\$1,332.00	Auction proceeds
Boehringer Ingelheim	\$167.72	AWU Rebate

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 \$567.33 and appropriate from 001.121.4186 to the Conway Police Department's office miscellaneous supplies expense account, 001.121.5699.

Section 2. The City of Conway shall accept funds totaling \$1,350 from various citizens and \$1,000 from Wal-mart for the Collision Avoidance Training that the Department is hosting and appropriate from 001.121.4184 to the Conway Police Department's training expense account, 001.121.5750, for training materials.

Section 3. The City of Conway shall accept donation funds totaling \$2,000 from Wal-Mart and \$200 from General Motors for the annual child safety fair from account, 001.119.4705, and appropriate to the Conway Police Department's miscellaneous supplies expense account, 001.121.5699.

Section 4. The City of Conway shall appropriate funds from DEA in the amount of \$1,572.48 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 5. The City of Conway shall appropriate funds from the AR Municipal League Vehicle Program in the amount of \$24879.78 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 6. The City of Conway shall appropriate funds from Public Processing in the amount of \$1,332.00 from 001.121.4799 to the Conway Police department's vehicle maintenance expense account, 001.121.5450.

Section 7. The City of Conway shall appropriate funds from Boehringer Ingelheim in the amount of \$167.72 from 001.121.4799 to the Conway Animal Welfare Unit's spay/neuter miscellaneous supplies expense account, 223.127.5699.

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

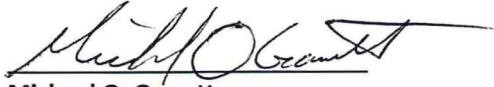
PASSED this 13th day of August, 2013.

Approved:



Mayor Tab Townsell

Attest:



Michael O. Garrett
City Clerk/Treasurer

