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City of Conway, Arkansas Ordinance No. O-14-116

## 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 \$ 25,577.63 Extra Duty Services
US Dept of Justice \$ 2,449.44 Reimbursement for DEA cases
Insurance Companies \$ 4,099.43 Insurance 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 appropriate funds from various companies in the amount of \$25,577.63 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

**Section 2.** The City of Conway shall appropriate reimbursement funds from US Department of Justice in the amount of \$2,449.44 from 001.121.4186 to the CPD overtime expense account, 001.121.5114.

**Section 3.** The City of Conway shall appropriate insurance proceed funds in the amount of \$4,099.43 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

Section 4. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 23rd day of December, 2014.

Approved:

**Mayor Tab Townsell** 

Attest:

Michael O. Garrett City Clerk/Treasurer