03210



## City of Conway, Arkansas Ordinance No. <u>O-14-18</u>

## 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:

Various Companies\$39,514.94Extra Duty ServicesDEA\$2,782.08Reimbursement for OTOJP\$151.22Reimbursement for OTDOJ\$18,722.54Grant funds

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 \$39,515 from 001.121.4185 to the Conway Police departments following 2013 salary accounts:

001.121.5114 \$16,417 001.121.5140 \$23,098

**Section 2.** The City of Conway shall appropriate reimbursement funds from DEA and OJP in the amount of \$2933.3 from 001.121.4186 to the Conway Police Departments 2013 overtime expense account, 001.121.5114.

**Section 3.** The City of Conway shall appropriate reimbursement funds in the amount of \$18722.54 from 001.121.4752 to the following Conway Police department grant expense accounts:

 401.121.4799
 \$11,548.50

 401.121.5650
 \$7,174.04

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 All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 11th day of February, 2014.

Approved:

Attest:

**Mayor Tab Townsell** 

Michael O. Garrett
City Clerk/Treasurer