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D.C.

City of Conway, Arkansas Ordinance No. O-14-55

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	\$ 16,620.21	Extra Duty Services
DEA	\$ 1,814.40	Reimbursement for OT
DOJ/Secret Service	\$ 1,644.12	Reimbursement for Equipment
Insurance Companies	\$ 7,040.52	Insurance Proceeds
Various Companies	\$ 1,900.00	Donations
DOJ	\$ 11,548.50	Grant 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 \$16,620.21 from 001.121.4185 to the Conway Police department's overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate reimbursement funds from DEA in the amount of \$1,814.40 from 001.121.4186 to the Conway Police Departments overtime expense account, 001.121.5114.

Section 3. The City of Conway shall appropriate reimbursement funds from Secret Service in the amount of \$1,644.12 from 001.121.4186 to the Conway Police Departments miscellaneous supplies expense account, 001.121.5699.

Section 4. The City of Conway shall appropriate insurance proceed funds in the amount of \$7,040.52 from 001.119.4360 to the Conway Police department fleet maintenance expense account, 001.121.5450.

Section 5. The City of Conway shall appropriate donation funds from various companies in the amount of \$1,900.00 from 001.119.4705 to the Conway Police Department miscellaneous supplies expense account, 001.121.5699.

Section 6. The City of Conway shall appropriate \$11,548.50 from the Federal Grant Revenue account, 401.121.4200 to the Conway Police Departments grant small equipment expense account, 401.121.5680.

Section 7. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 10th day of June, 2014.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett City Clerk/Treasurer