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City of Conway, Arkansas
Ordinance No. O-15-59

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	\$ 26,866.60	Extra Duty Services
AR State Police	\$ 6,389.45	DUI/Seat Belt Grant
Insurance companies	\$ 11,633.36	Insurance Proceeds
Various companies	\$ 875.00	Safety Fair Donations
Various companies	\$ 412.04	Auction 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 \$26,866.60 & appropriate funds from the ASP in the amount of \$6,389.45 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate insurance proceed funds in the amount of \$11,633.36 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

Section 3. The City of Conway shall appropriate Child Safety Fair funds from various companies in the amount of \$875.00 from 001.119.4705 to the Conway Police Department Child Safety Fair expense account, 001.121.5760.

Section 4. The City of Conway shall appropriate funds from various companies in the amount of \$412.04 from 001.121.4799 to the CPD fleet maintenance expense account, 001.121.5450.

Section 5. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 12th day of May, 2015.

Approved:


Mayor Tab Townsel

Attest:


Michael O. Garrett
City Clerk/Treasurer

