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City of Conway, Arkansas
Ordinance No. O-16-44

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By OLW D.C.
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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	\$	3,100.00	Safety Fair Donations
Petsmart	\$	410.00	Rescue Wagon
Insurance Companies	\$	12,650.96	Insurance Proceeds
Conway Public Schools	\$	2,374.10	Extra Duty Services
Fred's	\$	314.64	Donation 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 Child Safety Fair funds from various companies in the amount of \$3,100 from 001.119.4705 to the CPD Child Safety Fair expense account, 001.121.5760.

Section 2. The City of Conway shall appropriate Rescue Wagon funds from Pet Smart in the amount of \$410 from 001.127.4705 to the AWU Miscellaneous expense account 001.127.5699.

Section 3. The City of Conway shall appropriate insurance proceed funds in the amount of \$12,650.96 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

Section 4. The City of Conway shall appropriate funds from Conway Public Schools in the amount of \$2,374.10 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 5. The City of Conway shall accept donation funds totaling \$314.64 and appropriate from 001.119.4705 to the CPD miscellaneous expense acct, 001.121.5799.

Section 6. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 26th day of April, 2016.

Approved:

Mayor Tab Townseil

Attest:

Michael O. Garrett
City Clerk/Treasurer