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Doc#2010-Date 11/17/2010 12:23:49 04 Filed & Recorded in Official Records of Faulkner County RHONDA WHARTON FAULKHER COUNTY CIRCUIT CLERK Fees \$20.00 D.C. QУ

7 City of Conway, Arkansas Ordinance No. <u>0-10-120</u>

AN ORDINANCE APPOPRIATING & ACCEPTING GRANT, REIMBURSEMENT AND INSURANCE FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

WHEREAS, the City of Conway has received two reimbursement checks from the Department of Finance totaling \$5,436.57 for reimbursement of funds spent by the Conway Police Department towards the EUDL (Enforcement Underage Drinking) grant and;

WHEREAS, the Conway Police Department has received reimbursement funds totaling \$1,684 from the Emergency Telephone Services for training received and;

WHEREAS, the Conway Police Department received a check in the amount of \$1477.18 in insurance proceeds to repair a vehicle that was damaged in an accident, and;

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 accept the total amount of grant proceeds in the amount of \$5,436.57 and appropriate from the Grant Proceeds Revenue Account (01.924) to the following Police Department's expenditure accounts:

113.121	Overtime	\$547.18
113.251	Meals & Lodging	\$771.39
113.253	Airfare	\$408
113.291	Conference fees	\$265
113.354	Accountable Equipment	\$1,030
113.922	Capital Law Enforcement Equipment	\$2,415

SECTION 2. The City of Conway shall accept these funds in the amount of \$1,684 and shall appropriate from revenue account 01.911 to the Conway Police Department's training expenditure account (01.113.335).

SECTION 3. The City of Conway shall accept the insurance proceeds in the amount of \$1477.18 and appropriate from the insurance proceeds revenue account (01.512) to the Police Department's vehicle maintenance expenditure account (01.113.234).

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 26th day of October, 2010.

Approved:

Mayor Tab Townsell

Attest:

Grand

Michael O. Garrett City Clerk/Treasurer

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