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City of Conway, Arkansas Ordinance No. <u>O-10-133</u>

AN ORDINANCE APPOPRIATING & ACCEPTING REIMBURSEMENTS AND RESTITUTION FUNDS FROM VARIOUS ENTITIES FOR THE CITY OF CONWAY POLICE DEPARTMENT; DECLARING AN EMERGENCY AND FOR OTHER PURPOSES

WHEREAS, the City of Conway has received restitution from various sources totaling \$22,385.61 for overtime duties performed by the Conway Police Department personnel for the month of October; and

WHEREAS, the Conway Police Department has received restitution funds totaling \$300.00 from the Prosecuting Attorney's Office for restitution of buy money to replenish the police department's expenditure account and;

WHEREAS, the Conway Police Department received reimbursement funds in the amount of \$1935.23 from the Office of Emergency Management for items purchased 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 restitution funds totaling \$22,385.61 and appropriate from 01.944 to the following Police Department's expenditure accounts:

113.111	Salaries	\$ 1,798.86
113.121	Overtime	\$15,766.79
113.162	FICA	\$ 1,277.20
113.164	LOPFI	\$ 3,542.76

SECTION 2. The City of Conway shall accept restitution funds in the amount of \$300 from revenue account 08.911 and shall appropriate to the Conway Police Department's buy money expenditure account (01.113.297).

SECTION 3. The City of Conway shall accept reimbursement funds in the amount of \$1935.23 from revenue account 01.925 and appropriate to the following Police Department's expenditure accounts:

113.331 \$ 547.00 113.354 \$ 1,388.23

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 14th day of December, 2010.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett City Clerk/Treasurer