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Faulkner County

RHONDA WHARTON

FAULKNER COUNTY CIRCUIT CLERK

Fees \$25.00

by \_\_\_\_\_

*RV*

D. C.



**City of Conway, Arkansas**

**Ordinance No. O-13-43**

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

**Whereas**, the City of Conway Police Department has received reimbursements and restitution funds from the following entities:

Secret Service	\$434.75	Reimbursement funds
Dist. Court of Faulkner County	\$107.50	Restitution funds
Centennial Bank	\$1,904	Donation funds
Fred's	\$333.31	Donation funds
DEA	\$1,618.92	Reimbursement funds
AR State Police	\$1,961.47	Reimbursement funds
Municipal Vehicle Program	\$7,130.32	Insurance Proceeds
Various Companies	\$48,809.26	Extra Duty Services

**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 reimbursement funds totaling \$434.75 and appropriate from 001.121.4186 to the Conway Police Department's office supply expense account, 001.121.5610.

**Section 2.** The City of Conway shall accept restitution funds totaling \$107.50 and appropriate from 001.121.4184 to the Conway Police Department's uniform expense account, 001.121.5670.

**Section 3.** The City of Conway shall accept donation funds from Centennial Bank in the amount of \$1,904 from account, 001.119.4705, and appropriate to the Conway Police Department's miscellaneous expense account, 001.121.5799, for the purchase of memorial bracelets in honor of Fallen Officer William McGary.

**Section 4.** The City of Conway shall appropriate donation funds from Fred's, in the amount of \$333.31 from 001.119.4705 and appropriate to the Conway Police Department's accountable equipment account, 001.121.5950 for equipment needs.

**Section 5.** The City of Conway shall appropriate funds from DEA in the amount of \$1,618.92 from 001.121.4186 and appropriate to the Conway Police Department's overtime account, 001.121.5114 for reimbursement of employee's time spent on joint task force.

**Section 6.** The City of Conway shall appropriate funds from Arkansas State Police in the amount of \$1,961.47 from 304.000.4201 and appropriate to 304.121.5950 for reimbursement for child safety seats purchased through grant.

**Section 7.** The City of Conway shall appropriate funds from the AR Municipal League Vehicle Program in the amount of \$7,130.32 from 001.119.4360 to the Conway Police Department's vehicle maintenance expense account, 001.121.5450 to pay for repairs to damaged vehicles.

**Section 8.** The City of Conway shall appropriate funds from Various Companies in the amount of \$48,809 from 001.121.4185 to the following Conway Police department expense accounts to reimburse for extra duty services provided:

001.121.5114	Overtime	\$34,249
001.121.5140	LOPFI	\$11,280
001.121.5170	FICA	\$2,810
001.121.5181	Workers Comp	\$470

**Section 9.** All ordinances in conflict herewith are repealed to the extent of the conflict.

**PASSED** this 23<sup>rd</sup> day of April, 2013.

**Approved:**



**Mayor Tab Townsell**

**Attest:**



**Michael O. Garrett**  
City Clerk/Treasurer