AN ORDINANCE APPROPRIATING REIMBURSEMENTS FUNDS FROM VARIOUS ENTITIES FOR THE CONWAY POLICE DEPARTMENT; AND FOR OTHER PURPOSES

Whereas, the City of Conway has received reimbursements funds from the following entities:

<table>
<thead>
<tr>
<th>Entity</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Various Companies</td>
<td>$29,703.20</td>
<td>Extra Duty Services</td>
</tr>
<tr>
<td>AR State Police</td>
<td>$4,993.13</td>
<td>DUI/Seat Belt Grant</td>
</tr>
<tr>
<td>Insurance Companies</td>
<td>$4,148.16</td>
<td>Insurance Proceeds</td>
</tr>
<tr>
<td>Faulkner Co. District Court</td>
<td>$27.50</td>
<td>Restitution</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$10,152.87</td>
<td>Auction Proceeds</td>
</tr>
</tbody>
</table>

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 $29,703.20 and $4,993.13 from Arkansas State Police 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 $4,148.16 from 001.119.4360 to the CPD fleet maintenance expense account, 001.121.5450.

Section 3. The City of Conway shall appropriate restitution funds from the Faulkner Co. District Court in the amount of $27.50 from 001.121.4184 to the CPD uniform expense account, 001.121.5670.

Section 4. The City of Conway shall appropriate funds from various companies in the amount of $10,152.87 from 001.121.4799 to 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 All ordinances in conflict herewith are repealed to the extent of the conflict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 24th day of March, 2015.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer