



**City of Conway, Arkansas
Ordinance No. O-16-114**

Instrument #201615896

Real Estate Book

Ordinance

Filed: 10/11/2016 02:30 pm

Faulkner County, Arkansas

Rhonda Wharton, Circuit Clerk

By: Diana Varner, D.C.

2 Pages

\$20.00

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:

US Marshall Service	\$	832.47	OT Reimbursement
Various Companies	\$	7,149.22	Extra Duty
District Court of Faulkner Co	\$	16.54	Restitution
20 th Judicial District	\$	9,140.00	Reimbursements
Public Processing, LLC	\$	9,149.96	Auction Proceeds

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 the US Marshall Service in the amount of \$832.47 from 001.121.4186 and shall appropriate funds from The Summit Church in the amount of \$7,149.22 from 001.121.4185 to the CPD overtime expense account 001.121.5114.

Section 2. The City of Conway shall appropriate funds from the District Court of Faulkner County in the amount of \$16.54 from 001.121.4184 to the CPD uniform expense account, 001.121.5650.

Section 3. The City of Conway shall appropriate funds from the 20th Judicial District in the amount of \$9,140 from 001.121.4186 to the CPD office machine repair and maintenance expense account, 001.121.5420.

Section 4. The City of Conway shall appropriate funds from Public Processing, LLC in the amount of \$9,149.96 from 001.121.4799 to the CPD vehicle maintenance expense account, 001.121.5450.

Section 5. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 27th day of September, 2016.

Approved:

Mayor Tab Townsell

Attest:

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