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:

<table>
<thead>
<tr>
<th>Entity</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arkansas State Police</td>
<td>$10,239.15</td>
<td>STEP Grant/DUI Grant</td>
</tr>
<tr>
<td>Faulkner Co District Court</td>
<td>$90.00</td>
<td>Restitution</td>
</tr>
<tr>
<td>Municipal Vehicle Program</td>
<td>$2,621.16</td>
<td>Insurance Proceeds</td>
</tr>
<tr>
<td>20th District Law Enforcement</td>
<td>$6,733.30</td>
<td>Asset Forfeiture</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$13,779.13</td>
<td>Extra Duty Proceeds</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$250.00</td>
<td>Child Safety Fair</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 STEP/DUI Grant funds from the Arkansas State Police in the amount of $10,239.15 from 304.000.4201 to the State Grant expense account, 304.121.5910.

Section 2. The City of Conway shall appropriate Restitution funds from Faulkner County District court in the amount of $90.00 from 001.121.4184 to the CPD Uniform expense account 001.121.5670.

Section 3. The City of Conway shall appropriate insurance proceed funds in the amount of $2,621.16 from 001.119.4360 to the Conway Police Department fleet maintenance expense account, 001.121.5450.

Section 4. The City of Conway shall appropriate funds from the 20th District Law Enforcement in the amount of $6,733.30 from 250.121.4710 to the CPD miscellaneous expense account, 250.121.5799.

Section 5. The City of Conway shall appropriate reimbursement funds totaling $13,779.13 from 001.121.4185 to the Conway Police Department Overtime expense account, 001.121.5114.

Section 6. The City of Conway shall appropriate donation funds totaling $250.00 from 001-119-4705 to the Conway Police Department Child Safety Fair expense account, 001.121.5760.

Section 7. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 28th day of June, 2016.

Approved:

[Signature]
Mayor Tab Townsell

Attest:

[Signature]
Michael O. Garrett
City Clerk/Treasurer