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:

Various Companies $19,870.54 Extra Duty Services
Municipal Vehicle Program $1,162.65 Insurance 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 Various Companies in the amount of $19,870.54 from 001.121.4185 to the CPD 2016 overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from the Municipal Vehicle Program in the amount of $1,162.65 from 001.119.4360 to the CPD 2016 vehicle maintenance expense account 001.121.5450.

Section 3. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 14th day of March, 2017.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer