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>Various Companies</th>
<th>$7,820.38</th>
<th>Extra Duty Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>AR State Police</td>
<td>$6,608.99</td>
<td>DUI/Seattbelt Taskforce</td>
</tr>
<tr>
<td>Municipal Vehicle Program</td>
<td>$1,514.11</td>
<td>Insurance Proceeds</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$3,600.00</td>
<td>Donations</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 $7,820.38 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from the AR State Police in the amount of $6,608.99 from 304.000.4201 to the CPD overtime expense account 001.121.5114.

Section 3. The City of Conway shall appropriate funds from the Municipal Vehicle Program in the amount of $1,514.11 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

Section 4. The City of Conway shall appropriate funds from the various companies in the amount of $3,600.00 from 001.121.4705 to the CPD grants and donations expense account 001.121.5760.

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 All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 27th day of June, 2017.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett
City Clerk/Treasurer