City of Conway, Arkansas
Ordinance No. O-18-71

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

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

<table>
<thead>
<tr>
<th>Various Companies</th>
<th>$38,521.31</th>
<th>Extra Duty Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>AR State Police</td>
<td>$1,607.30</td>
<td>Taskforce Funds</td>
</tr>
<tr>
<td>Paymac, Inc.</td>
<td>$420.00</td>
<td>Auction Proceeds</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$170.48</td>
<td>Insurance Proceeds</td>
</tr>
<tr>
<td>Various Companies</td>
<td>$4,122.75</td>
<td>Child Safety Fair 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 $38,521.31 from 001.121.4185 to the CPD overtime expense account 001.121.5114.

Section 2. The City of Conway shall appropriate funds from Arkansas State Police in the amount
of $1,607.30 from 304.000.4201 to the CPD overtime expense account 001.121.5114.

Section 3. The City of Conway shall appropriate funds from Paymac, Inc. in the amount
of $420.00 from 001.119.4611 to the CPD vehicle maintenance expense account 001.121.5450.

Section 4. The City of Conway shall appropriate funds from Various Companies in the amount
of $170.48 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.5450.

Section 5. The City of Conway shall appropriate funds from Various Companies in the amount
of $4,122.75 from 001.121.4705 to the CPD grant and donation expense account 001.121.5760.

Section 6. All ordinances in conflict herewith are repealed to the extent of the conflict

PASSED this 26th day of June, 2018.

Attest:

Michael O. Garrett
City Clerk/Treasurer

Approved:

Mayor Bart Castleberry
CERTIFICATE

STATE OF ARKANSAS
COUNTY OF FAULKNER
CITY OF CONWAY

I, Michael Garrett, the duly elected, qualified, and acting Clerk-Treasurer of the City of Conway, Arkansas, do hereby certify that the attached and foregoing is a true and correct copy of an ordinance presented to the City Council of the City of Conway, Arkansas, at a meeting of that body held on the 26th day of June, 2018 same is duly recorded in the minutes of meeting of said Council.

Witness, my hand, and seal of the City of Conway, Arkansas this 29th day of June, 2018.

[Signature]
CITY CLERK-TREASURER

[Seal]