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NANCY EASTHAM

FAULKNER COUNTY CIRCUIT CLERK

BY: SHAWN MIX, D.C.

ORDINANCE

AN ORDINANCE APPROPRIATING REIMBURSEMENT 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:

\$54,890.98	Extra Duty Services
\$1,368.68	Taskforce Funds
\$16,721.64	Insurance Proceeds
\$545	Donations
\$5,500	Extra Duty Services
\$1085	Scholarship
\$22,139	Seized Assets
\$75	Restitution
	\$1,368.68 \$16,721.64 \$545 \$5,500 \$1085 \$22,139

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 \$54,890.98 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.
- **Section 2.** The City of Conway shall appropriate funds from various companies in the amount of \$1,368.68 from 001.121.4186 to CPD overtime account 001.121.5114.
- **Section 3.** The City of Conway shall appropriate funds from the Municipal Vehicle Program in the amount of \$16,721.64 from 001.119.4360 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 \$545 from 001.121.4705 to the CPD grant & donation expense account 001.121.5760.
- **Section 5.** The City of Conway shall appropriate funds from various companies in the amount of \$5,500 from 001.161.4415 to the CPD overtime expense account, 001.121.5114.
- **Section 6.** The City of Conway shall appropriate funds from Miscellaneous Revenues in the amount of \$1,085 from 001.127.4799 to the AWU travel expense account, 001.127.5720.
- **Section 7.** The City of Conway shall appropriate funds from the Faulkner County Circuit Court in the amount of \$22,139 from 001.121.4799 to the CPD miscellaneous expense account 001.121.5699.

Section 8. The City of Conway shall accept restitution funds totaling \$75 and appropriate funds from 001.121.4184 to the CPD other miscellaneous expense account 001.121.5799.

Section 9. All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 8th day of October, 2024.

Approved:

Mayor Bart Castleberry

Attest:

Michael O. Garrett City Clerk/Treasurer

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 8th day of October, 2024 same is duly recorded in the minutes of meeting of said Council.

Witness, my hand, and seal of the City of Conway, Arkansas this 10nd day of October 2024.

CITY CLERK-TREASURER