



City of Conway, Arkansas Ordinance No. O-17-84

Instrument #201712902

CERTIFICATE of RECORD

Real Estate Book Ordinance

Filed: 08/17/2017 02:26 pm Faulkner County, Arkansas Crystal Taylor, Circuit Clerk By: Diana Varner, D.C.

2 Pages

\$20.00

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:

Various Companies	\$27,110.57	Extra Duty Services
Conway Police Dept.	\$37.94	Challenge Coin Proceeds
Municipal Vehicle Program	\$2,261.10	Insurance Proceeds
Paymac, Inc.	\$5,926.00	Auction 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 \$27,110.57 from 001.121.4185 to the CPD overtime expense account, 001.121.5114.

Section 2. The City of Conway shall appropriate funds from the CPD in the amount of \$37.94 from 001.121.4799 to the CPD miscellaneous expense account 001.121.5699.

Section 3. The City of Conway shall appropriate funds from the Municipal Vehicle Program in the amount of \$2,621.10 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 Paymac, Inc. in the amount of \$5,926 from 001.121.4799 to the CPD vehicle maintenance expense account 001.121.5450.

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 All ordinances in conflict herewith are repealed to the extent of the conflict.

PASSED this 25th day of July, 2017.

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 25th day of July, 2017 same is duly recorded in the minutes of meeting of said Council.

Witness, my hand, and seal of the City of Conway, Arkansas this 4th day of August, 2017.

CITY CLERK-TREASURER

Seal