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CERTIFICATE OF RECORD FAULKNER CO, AR FEE \$20.00 RECORDED: 05-14-2018 09:37:39 AM CRYSTAL TAYLOR CIRCUIT CLERK BY: DIANA VARNER, D.C.

ORDINANCE 2 Pages

## 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	\$62,747.95	Extra Duty Services
AR State Police	\$7,991.06	Taskforce Funds
Paymac, Inc.	\$11,390.50	Auction Proceeds
Various Companies	\$6,117.50	Insurance Proceeds
Various Companies	\$3,840.00	Child Safety Fair Donations

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 \$62,747.95 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 \$7,991.06 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 \$11,390.50 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 \$6,117.50 from 001.119.4360 to the CPD vehicle maintenance expense account 001.121.545.

**Section 5.** The City of Conway shall appropriate funds from Various Companies in the amount of \$3,840.00 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 All ordinances in conflict herewith are repealed to the extent of the conflict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 24th day of April, 2018.

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 24th day of April, 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 30th day of April, 2018.

CITY CLERK-TREASURER

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