

1 RESOLUTION NO. 7778

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3 A RESOLUTION introduced by City Manager Norton Bonaparte, Jr., authorizing
4 expenditures from the Crime Prevention Fund.
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6 WHEREAS, the City Council established a Crime Prevention Fund in Ordinance No.
7 17796.

8 WHEREAS, Ordinance No. 17796 directs that expenditures from this fund be for
9 crime prevention services and be specifically authorized by resolution of the City Council;
10 and

11 WHEREAS, the City Council previously passed Resolution Nos. 7268, 7574, 7575,
12 7693, 7724 and 7755, authorizing certain expenditures from the Crime Prevention Fund;
13 and

14 WHEREAS, the City Council and the Chief of Police desire to make expenditures
15 from the Crime Prevention Fund in addition to those set forth in Resolution Nos. 7268,
16 7574, 7575, 7693, 7724 and 7755; and

17 WHEREAS, the Topeka Police Department's Crime Victim's Unit serves a vital role
18 in protecting the rights of crime victims; and

19 WHEREAS, the Topeka Police Department's Crime Victim's Unit is sponsoring a n
20 Information Fair on April 27, 2006; and

21 WHEREAS, community outreach is an essential step in making people aware of the
22 work of the Topeka Police Department's Crime Victim's Unit; and

23 WHEREAS, the Topeka Police Department's Crime Victim's Unit desires to hand out
24 promotional items such as whistles, flashlights, and pencils with crime victim messages
25 imprinted on them, including the Topeka coordinated Crime Victim's website,

26 www.topekacaresforvictims.org; and;

27 WHEREAS, the expected cost of these promotional items is \$904.00 and no funds
28 for these items are available from other sources;

29 NOW, THEREFORE, BE IT RESOLVED, the Chief of Police is authorized to expend
30 monies from the Crime Prevention Fund for the following purpose: To obtain promotional
31 items for the Topeka Police Department Crime Victim's Unit Information Fair in an amount
32 not to exceed \$1000.00.

33 BE IT FURTHER RESOLVED that any expenditures from the Crime Prevention
34 Fund shall not be used for personnel or operating costs of any agency receiving such
35 funds.

36 PASSED and APPROVED by the City Council April 4, 2006.

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ATTEST:

Iris E. Walker
Iris E. Walker, City Clerk



William W. Buntin
William W. Buntin, Mayor

APPROVED AS TO FORM AND LEGALITY
DATE <u>3/17/06</u> BY <u>[Signature]</u>