

Reply to Common Council File No. 010347

From DOA-Budget and Management Division

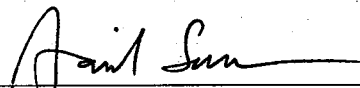
July 6, 2001

Ref: 01019

Common Council File 010347 contains a communication from the Police Department transmitting a report relative to the receipt and expenditure of Asset Forfeiture Funds for the year 2000. On June 26, 1992 the Common Council approved file #920252, a resolution directing the Police Department to annually prepare a report summarizing receipt and expenditure of Asset Forfeiture Funds for the previous calendar year.

Previously approved Common Council Files #000482 and #991307 allocated a total of \$274,300 to be expended by the Police Department for projects selected for funding that were included in the Police Department's 2000 Plan. Of that amount allocated, the Department has spent \$223,676.40, leaving a balance of \$50,623.60. The Department has three years from the passing of the allocation files to spend this remaining balance for programs that were included in the 2000 Plan. These future expenditures are accomplished through additional expenditure resolutions.

RECOMMENDATION: PLACE ON FILE THE COMMUNICATION FROM THE POLICE DEPARTMENT TRANSMITTING A REPORT OF RECEIPTS AND EXPENDITURES OF THE ASSET FORFEITURE FUNDS FOR THE YEAR 2000.



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