

City of Lynnwood
DEC 13 2000
SCANNED

CITY OF LYNNWOOD
ORDINANCE NO. 1734

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the City Clerk's Office

AN ORDINANCE AMENDING ORDINANCE 1593 OF THE CITY OF LYNNWOOD AND LYNNWOOD MUNICIPAL CODE CHAPTER 3.94.

WHEREAS, it has been determined that due to increased activity in police drug investigations, it is necessary to increase the cash availability for the Investigation Account Fund; and

WHEREAS, it is acknowledged that the budgeted amount will not be changed by establishing the increase in the General Fund;

NOW, THEREFORE, City Council of the City of Lynnwood do ordain as follows:

Section 1. That Chapter 3.94 of the Lynnwood Municipal Code, which reads as follows:

3.94.010 ESTABLISHED

There is hereby created in the City Treasury a special account designated the "Police Department Investigation Account" for the payment of incidental expenditures incurred by the Police Department and into which account shall be deposited the sum of \$1,500.00 which will be its maximum balance. The Chief of Police shall be responsible for the administration of such account and checks will be issued by the City Clerk based upon vouchers documenting disbursements as approved by the Chief of Police and Mayor.

3.94.020 FUND TRANSFER

The sum of \$1,500.00 is hereby established in the Current Expense Fund as the "Police Department Investigation Account" for the purposes authorized in Section 3.94.010 hereof and the City Clerk is authorized to issue additional checks from time to time to said account to reimburse the account for actual expenses incurred as contemplated herein.

3.94.030 EXPENDITURE ACCOUNTING

The checks for reimbursement of this account will be recorded as expenditures against the Police Department line item Budget Number 4917 - Police Investigation Cost.

IS HEREBY AMENDED, REPEALED AND REVISED TO READ AS FOLLOWS:

3.94.010 ESTABLISHED

There is hereby created in the City Treasury a special account designated the "Police Department Investigation Account" for the payment of incidental expenditures incurred by the Police Department.

3.94.020 FUND TRANSFER

The sum of \$3,000.00 is hereby established in the General Fund as the "Police Department Investigation Account" for the purposes authorized in Section 3.94.010 hereof and the Finance Officer is authorized to issue additional checks from time to time to said account to reimburse the account for actual expenses incurred as contemplated herein.

3.94.030 EXPENDITURE ACCOUNTING

The checks for reimbursement of this account will be recorded as expenditures against the Police Department line item Budget Number 4917 - Police Investigation Cost.

3.94.040 CUSTODIAN DESIGNATED

The Chief of Police shall be responsible for the administration of such account and checks will be issued by the Finance Officer based upon vouchers documenting disbursements as approved by the Chief of Police and Mayor.

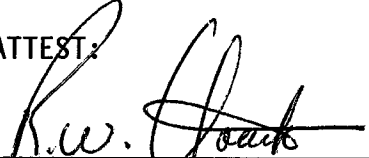
Section 2. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase, or word of this ordinance.

Section 3. This ordinance shall take effect and be in force five (5) days after its passage, approval and publication.

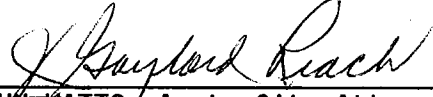
PASSED THIS 11th day of December, 1989, and signed in authentication of its passage this 11th day of December, 1989.



M. J. HRDLICKA, Mayor

ATTEST:


R. W. NOACK, City Clerk

APPROVED AS TO FORM:


~~JOHN WATTS, Asst. City Attorney~~
J. GAYLORD REACH

PUBLISHED: DECEMBER 18, 1989