

Louisville Metro Council City Agency Request

- ✓ Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

Primary Sponsor: Cheri Bryant Hamilton

Amount: \$2,237.50 Date: 9-1-16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Purchase of gun trigger blocks and safety gun cable locks for residents of the 2nd LMPD Police Division for the prevention of accidental mishandling of firearms.

City Agency: Louisville Metro Police Dept. - 2nd Division
Contact Person: Major R. James Harper
Agency Phone: 502-574-2478

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.

5 District # Cheri B. Hamilton Council Member Signature \$447.50 Amount 8-31-16 Date

Approved by: _____ Date _____
Appropriations Committee Chairman

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Department/Project:

Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>3</u>	<u>Mary Stork</u>	<u>447.50</u>	<u>8/31/16</u>
District #	Council Member Signature	Amount	Date
<u>1</u>	<u>Jessie</u>	<u>447.50</u>	<u>8/31/16</u>
District #	Council Member Signature	Amount	Date
<u>6</u>	<u>Paul</u>	<u>447.50</u>	<u>8/31/16</u>
District #	Council Member Signature	Amount	Date
<u>4</u>	<u>David Kinney</u>	<u>447.50</u>	<u>9/2/16</u>
District #	Council Member Signature	Amount	Date
_____	_____	_____	_____
District #	Council Member Signature	Amount	Date
_____	_____	_____	_____
District #	Council Member Signature	Amount	Date
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District #	Council Member Signature	Amount	Date
_____	_____	_____	_____
District #	Council Member Signature	Amount	Date
_____	_____	_____	_____
District #	Council Member Signature	Amount	Date

Hamilton, Cheri

From: Harper, Jimmy
Sent: Wednesday, August 31, 2016 4:08 PM
To: Hamilton, Cheri
Subject: Gun Lock Funding

The 2nd Division will accept funding for gun and trigger locks. These are a valuable tool for our community in the prevention of accidental mishandling of firearms.

Thanks

Major J. Harper
2nd Division

Hamilton, Cheri

From: luther brown <llbrownjr@yahoo.com>
Sent: Monday, August 29, 2016 12:39 PM
To: Hamilton, Cheri
Subject: FW: Your CopsPlus Receipt

[Sent from Yahoo Mail on Android](#)

589-6583

*Luther head
Purchase Order
Storage Unit*

On Mon, Aug 29, 2016 at 12:32 PM, Peace Education Program
<office@peaceeducationprogram.org> wrote:

From: customerservice@copsplus.com [<mailto:customerservice@copsplus.com>]
Sent: Tuesday, August 11, 2015 10:04 AM
To: office@peaceeducationprogram.org
Subject: Your CopsPlus Receipt

800-330-6422
150



Order Date: August 11, 2015
Order Number: 645970

Ship To:
Eileen Blanton
Peace Education Program
318 W. Kentucky Street
Louisville, KY 40203

Bill To:
Carrie Christensen
Peace Education Program
318 W. Kentucky Street
Louisville, KY 40203

Qty	Item		
17	Remington REM19439		\$318.92
150	Safety Gun Trigger Block (3 Pack)	* 7.20 new price	\$18.76 x 17
75	Remington REM18364		\$585.00
150	Safety Gun Cable Lock	7.71 new price	\$7.80 x 75
		92 Items:	\$903.92
		Shipping:	\$0.00
		Order Total:	\$903.92

*No Tax
Invoice
AUG 2*

\$2,237.50

www.Copsplus.com

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: <u>LMPD - 2nd Division</u>	
Program/Project Name: <u>Purchase of Gun trigger blocks and safety gun cable locks</u>	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	---
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	--- NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	--- NA
Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.	--- NA
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	--- NA
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- NO
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	--- NO
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	--- yes

Submitted by: Cheri B. Hamelton

Date: 9-1-16