Louisville Metro Council City Agency Request

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

Primary Sponsor: James Peden		
Amount: \$2,000	Date: 6-5-17	
Description of program/project including location of project/program and any extensions will be used by the 7th Division LMPD to areas in District 23 experiencing a spike in crime	rnal grantee(s): p pay overtime expenses for	
City Agency: LMPD 7th Division		
Contact Person: Major Kimberly Burbrink		
Agency Phone: 574-2133		
I have reviewed this request for an expendetermined the funds will be used for a produce of the funds will be used for a produ	ublic purpose and have to ment concerning the pro	he attached
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only:	irman	Date
Request Amount:		
Reference #:		
Budget Revision #:		
Account #:		
To Project Manager:Actual Cost:	Completion Date:	

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.

Council Member Signature and Amount

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District 1	
District 2	\$
District 3	\$
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	\$
District 10	\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$
District 16	\$
District 17	\$
District 18	\$
District 19	\$
District 20	\$
District 21	\$
District 22	\$
District 23	\$
District 24	\$
District 25	\$
District 26	\$

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: LMPD 7th Division Overtime Patrols Program/Project Name: Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? 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 V 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 $\overline{\mathbf{y}}$ NA funding source is probably NDF. 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? NA Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by:	John Torsky	Date:	6-5-17
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Helton, Jessamyn

From:

Torsky, John N

Sent:

Monday, June 5, 2017 1:12 PM

To:

Helton, Jessamyn

Subject:

FW: Seventh Division Overtime Funding Request

For our NDF...

From: Burbrink, Kimberly

Sent: Monday, June 5, 2017 1:12 PM

To: Torsky, John N

Subject: RE: Seventh Division Overtime Funding Request

Mr. Torsky,

The 7th Division will gladly accept funding from Councilman Peden. Thank you for your continued support and we look forward to a successful partnership.

Kim

Major Kim Burbrink Louisville Metro Police Department 7th Division Commander 7201 Outerloop Louisville, Ky 40228 (502) 574-2133 office (502) 817-4242 cell Kimberly.burbrink@louisvilleky.gov

From: Torsky, John N

Sent: Monday, June 05, 2017 11:33 AM

To: Burbrink, Kimberly

Subject: FW: Seventh Division Overtime Funding Request

Major Burbrink,

Councilman Peden would like to appropriate \$2000 from his NDF account to the 7th Division for overtime expenses to patrol areas with a spike in crime but I need an email from you requesting the funding. Below an email from Major Flaherty the last time we appropriated funding as an example. It doesn't have to be as detailed as what Major Flaherty sent. Even a simple reply of "The 7th Division will accept the funding" would be sufficient.

Thank you, John Torsky

John Torsky Legislative Assistant District 23 Metro Councilman James Peden 502-574-1123 - Office 502-574-3468 - Direct 502-574-4501 - Fax

From: Flaherty, Curtis

Sent: Wednesday, November 11, 2015 8:37 AM

To: Peden, James **Cc:** Torsky, John N

Subject: Seventh Division Overtime Funding Request

Councilman Peden,

I am requesting \$5,000 to \$10,000 in overtime funding to help address two crime issues we are currently experiencing in the Highview area.

The first is the theft of autos and theft from autos that is occurring overnight in the Highview area south of the Outer Loop. We believe the offenders are primarily juveniles and have identified a few suspects. However, there is little we can do unless they are caught in the act of committing the crime.

The second is several locations we have recently identified were illegal narcotics activity is taking place. These include but are not limited to;

Green Manor Drive Vandre Avenue Derby Run Apartments Rod N Reel Road Price Lane

Thanks for your consideration.

Respectfully,

Curtis