



Request for City Council Committee Action from the Department of Police

Date: February 25, 2015

To: Blong Yang – Chair, Public Safety, Civil Rights and Emergency Preparedness

Referral to: John Quincy – Chair, Ways and Means Committee
City Council

Subject: Request for Authority to Enter into a Contract Agreement with the Minnesota Department of Commerce for Fraud Detail Overtime Reimbursement

Recommendation: That the proper officials be authorized to execute a contract agreement with the Minnesota Department of Commerce to reimburse the Police Department for overtime costs, up to \$2,500, for participation on a fraud task force. The Department requests an amendment to the general appropriation resolution for 2015 in the amount of \$2,500. The funds will operate through State and other grant fund, 01600-4003100-321513.

Previous Directives: None

Department Information

Prepared by: Wendy Guck
Approved by: Deputy Chief Travis Glampe
Presenters in Committee: Wendy Guck

Reviews

- Permanent Review Committee (PRC): Approval ___ Date _____
- Civil Rights Approval Approval ___ Date _____
- Policy Review Group (PRG): Approval ___ Date _____

Financial Impact *(delete all lines not applicable to your request)*

- Action requires an appropriation increase to the Capital Budget or Operating Budget
Dept Name: Police
Fund Name: State and other grant fund 0160040-03100
Project Name & Number (if capital budget): _____ - _____
Amount: \$ 2,500
- Action provides increased revenue for appropriation increase
Dept Name: Police
Fund Name: State and other grant fund 0160040-03100-32513

Project Name & Number (if capital budget): _____ - _____

Amount: \$ 2,500

- Action is within the Business Plan
- Request provided to the Finance Department

Community Impact

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Supporting Information

The Police Department requests approval for the Police Department to work with the Minnesota Department of Commerce on a fraud task force. The fraud detail will be worked on an overtime basis and the department will be reimbursed for the overtime costs incurred. The Maximum reimbursement is \$2,500.