

# Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Bill Hollander

**Amount:** \$2,640.00

**Date:** August 23, 2016

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Grant to LMPD to pay for wireless connectivity for two cameras through Time Warner for one year in Bingham Park.

**City Agency:** LMPD

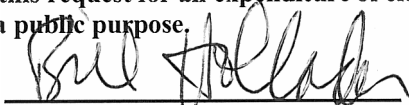
**Contact Person:** Sergeant Joe O'Toole

**Agency Phone:** 574-7622

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

9

District #

  
Council Member Signature

\$2,640

Amount

8/22/16  
Date

**Approved by:** \_\_\_\_\_  
Appropriations Committee Chairman Date

**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: \_\_\_\_\_

## Ethridge, Kyle

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**From:** OToole, Joe  
**Sent:** Monday, August 22, 2016 3:01 PM  
**To:** Hollander, Bill H.  
**Cc:** Ethridge, Kyle; Martin, Kristie L  
**Subject:** TWC bill for Metro Watch cameras  
**Attachments:** Metro Council 9 Bingham Park 08-07 to 09-06 page 2.pdf; Metro Council 9 Bingham Park 08-07 to 09-06 page 1.pdf

It is time again this year to pay the TWC bills for the 2 metro watch cameras. Again it is \$220 monthly (\$2,640 annual.) I've attached the most recent invoice I've received from TWC.

I did not handle this last year as it was handled by Detective Lincoln who has moved on and is no longer in our unit. I believe I understand the money was put into an account that I can get a PO number for so I can pay the invoices as I receive them. If that is correct, can an account be set up for this please.

Kristie,

Do I then take that account number and request a PO from it?

Thank you,  
JOE

OK  
Bill  
Hollander

*J. O'Toole*

Sergeant J. O'Toole  
Louisville Metro Police  
Narcotics Division  
Technical Operations Unit  
Office (502)574-7622  
Mobile (502)376-4512  
[joe.otoole@louisvilleky.gov](mailto:joe.otoole@louisvilleky.gov)



## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** LMPD

**Program/Project Name:** Wireless connectivity for Bingham Park - 2 cameras

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Prepared by:**



**Date:** August 23, 2016