

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Dan Johnson

Amount: \$2,640.00 **Date:** September 15, 2015

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

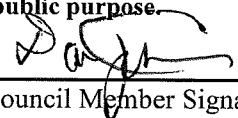
One year of service for the two police cameras being purchased by D21

City Agency: Louisville Metro Police Department

Contact Person: Detective Brandon Lincoln

Agency Phone: 502-574-4044

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>21</u>		<u>2,640.00</u>	<u>9-15-15</u>
District #	Council Member Signature	Amount	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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department

Program/Project Name: one year of service for police cameras

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:

Bryan Mathews

Date: September 15, 2015



LOUISVILLE METRO POLICE DEPARTMENT

GREG FISCHER
MAYOR

STEVE CONRAD
CHIEF OF POLICE

Councilman Johnson,

Time Warner does not send out invoices prior to a billing cycle. Here is the pricing break down so that you can appropriate the correct amount of money.

(2) modems per month = \$110.00 X (2) = **Total \$220.00**

(2) modems X 12 months = **Total \$2,640.00 for the year.**

There will be an account set up for your equipment purchase and then a separate account that the Time Warner Bill will be paid out of.

Your Time Warner Cable modems have already been ordered. I am now waiting on the money to be placed into the correct accounts and then I will place the order for your equipment.

Thank you,

Detective Brandon Lincoln