

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department - 3rd Division

Program/Project Name: Overtime funding for Hunters Point Yard Sale

	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:



Date: 4/27/2016

Kennedy, Liz

From: Lee, Kelly
Sent: Tuesday, April 26, 2016 11:58 AM
To: Kennedy, Liz
Subject: yard sale overtime funds

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Liz, I'll be in charge of coordinating the overtime detail for the yard sale. For 5 officers for 5 hours each, an approximation for the overtime would be between \$900-\$1000. When y'all set up the account just let me know. Thanks!! Kelly

Sgt. Kelly Lee
3rd Division
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