

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:

Program/Project Name:

	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.	Yes
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: 7/25/2016

----- Original message -----

From: "Shanklin, Barbara" <Barbara.Shanklin@louisvilleky.gov>

Date: 06/30/2016 12:42 PM (GMT-05:00)

To: "Hettich, Tandeta" <Tandeta.Hettich@louisvilleky.gov>

Subject: Speeding

Major,

This is a request that you except District 2 Neighborhood Development Funds in the amount of \$10,000. So that your officers can perform directed patrols in the 2nd District related to Speeding, Community Oriented Policing and Safety Patrols in Designated areas of the 2nd District.

Will you please except these funds?

Thanks

Councilwoman Barbara E. Shanklin Metro Council District 2

From: "Hettich, Tandeta" <Tandeta.Hettich@louisvilleky.gov>

Date: June 30, 2016 at 1:12:22 PM EDT

To: "Shanklin, Barbara" <Barbara.Shanklin@louisvilleky.gov>

Subject: RE: Speeding

Yes ma'am,

We accept District 2 Neighborhood Development Funds to conduct Directed Patrols in designated areas of District 2 to involve Speeding, Community Oriented Policing and Safety Patrols.

Thank you

Tandeta

Major Tandeta Hettich

LMPD 6th Div.