



## Ethridge, Kyle

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**From:** Lincoln, Brandon  
**Sent:** Tuesday, September 29, 2015 6:48 AM  
**To:** Ethridge, Kyle  
**Cc:** Hollander, Bill H.; McTyeire, Amy; Martin, Kristie L  
**Subject:** RE: Bingham Park Quotes  
**Attachments:** CM Hollander Bingham Park 9.29.15.pdf; CM Hollander AGC Bingham Park 9.29.15.pdf

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

*OK to pay  
Bill  
Hollander*

Hello,

Sorry for the delay, but attached are the 2 quotes needed for equipment.

\*\*Time Warner will cost \$110.00 per camera per month. Per our discussion it will be \$220.00 per month (2 cameras) for a total of \$2,640.00. You will send this money that will be put into a separate account to pay the Time Warner bill.

\*\*\* The only additional cost that will incur will be the cost for LGE to come out and install these on the poles. This cost should not exceed \$500.00.

If you approve, please go ahead and fill out the paperwork on your end and have it approved to be transferred to us. As soon as I am notified that it is in your specific account I will order the product and the services.

Thank you,

Brandon

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**From:** Ethridge, Kyle  
**Sent:** Monday, September 28, 2015 12:37 PM  
**To:** Lincoln, Brandon  
**Cc:** Hollander, Bill H.  
**Subject:** Bingham Park Quotes

Detective Lincoln,

Good afternoon. I just wanted to touch base with you regarding Bingham Park and the quotes for the cameras. Please let me know if you need any additional information from our office.

Thank you,  
Kyle



**Ms. Kyle Ethridge** | Legislative Assistant  
Office of Councilman Bill Hollander  
601 W. Jefferson Street | Louisville, KY 40202  
p: (502) 574-3908 c: (502) 333-4644

## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** LMPD

**Program/Project Name:** Wireless connectivity for two cameras through Time Warner

	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:** September 29, 2015