## **Louisville Metro Council City Agency Request**

	Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Paving Fund (PAV)	
Primary Sponsor: James Peden		
Amount: \$5,000	Date: November 11, 2015	
project/program and any external Funds will be used to pay of	including public purpose, additional funding al grantee(s): overtime to 7th Division LMPD offic 23 experiencing heightened crimina	cers for additional
City Agency: Louisville Metro Poli	lice Department - 7th Division	
Contact Person: Major Curtis Fla	aherty	
Agency Phone: 574-2133		
I have reviewed this request for a will be used for a public purpose.	an expenditure of city tax dollars, and have	determined the funds
District # Council Member		Date
	Committee Chairman	Date
Clerk's Office & OMB Use On	•	
Request Amount:		
Reference #:		
To Project Manager:	Completion Date:	
Actual Cost:	Funds Returned:	

## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department - 7th Division

Program/Project Name: Overtime for Additional Police Patrols

	Yes/No/NA
Request Form: 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
Ordinance Required: 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?	NA
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

Prepared by:

John Torsky

Date: November 11, 2015

## Torsky, John N

From:

Flaherty, Curtis

Sent:

Wednesday, November 11, 2015 8:37 AM

To:

Peden, James Torsky, John N

Cc: Subject:

Seventh Division Overtime Funding Request

Councilman Peden,

I am requesting \$5,000 to \$10,000 in overtime funding to help address two crime issues we are currently experiencing in the Highview area.

The first is the theft of autos and theft from autos that is occurring overnight in the Highview area south of the Outer Loop. We believe the offenders are primarily juveniles and have identified a few suspects. However, there is little we can do unless they are caught in the act of committing the crime.

The second is several locations we have recently identified were illegal narcotics activity is taking place. These include but are not limited to;

Green Manor Drive Vandre Avenue Derby Run Apartments Rod N Reel Road Price Lane

Thanks for your consideration.

Respectfully,

Curtis