

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:	LMPD 4TH DIVISION
Program/Project Name:	Overtime in District 15
	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?	No
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.	NA
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ shughes

Date: Feb 24, 2020

Luckett, Daniel R

From: Vogt, William
Sent: Thursday, February 20, 2020 12:02 PM
To: Hughes, Susan
Cc: Luckett, Daniel R; Vance, Mindy
Subject: District 15 OT funds for police (4th Division)

Ma'am,

District 15 would like to place \$3,000 of funds into the District 15 OT account for officers to conduct extra patrol details. We would like to accept these funds in order to assist Councilman Triplett in addressing issues in his district. I have cc'd Dan Luckett on this e-mail to assist with the approval process of acquiring these funds.

Lieutenant William Vogt
Louisville Metro Police Department
4th Division

Cell: (859) 630-4614
Office: (502) 574-8826