Received 5.30.14 @ 9:1



Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF)

☐ Capital Infrastructure Fund (CIF)				
Municipal Aid Program (MAP)				
Primary Sponsor: Rick Blackwell – District	12			
Amount: \$1000.00	Date: 5/29/14			
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):				
This funding is for \$1000 to LMPD 3 rd Division for Point Neighborhood Association Yard Sale. The and security for 4 hours each on the day of the huge community event in District 12 which attrastict Southwest Louisville.	ere will be 4 LMPD Officers as event – Saturday, June 7 th . Th	ssisting with traffic e Yard Sale is a		
City Agency: LMPD Contact Person: Major Jimmy Harper				
Agency Phone: 502.574.2135 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.				
12 Pel Bluel Council Member Signature	Amount 50	<u>ち-79-14</u> Date		
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only:	irman	Date		
Request Amount:	Amended Amount:			
Reference #:				
Budget Revision #:				
Account #:				
		STETTO COUNCIL CLER		

Revised July 2013

DATE 6-2-14 TIME 1: 42pm

To Project Manager:		Completion Date:			
Actual Cost:		Funds Returned:			
Department	t/Project:				
Additional Signatures I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.					
District #	Council Member Signature	Amount	Date		
District #	Council Member Signature	Amount	Date		
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District #	Council Member Signature	Amount	Date		
EMACHINI MANAGAMANTA		-			

Kennedy, Liz

From:

Harper, Jimmy

Sent:

Wednesday, May 28, 2014 4:32 PM

To:

Kennedy, Liz; Lee, Kelly

Subject:

RE: Yard Sale

Follow Up Flag:

Flag Status:

Follow up Flagged

Hi Liz,

If I am correct, Sergeant Lee spoke with Karl and we have slotted 4 officers from 7am to 11am for the yard sale. This is a total of 16hrs. Considering OT costs and employer benefits, a total of \$1000.00 would need to be appropriated to cover this event. This should cover the expenses for the OT hours used.

Thanks

From: Kennedy, Liz

Sent: Wednesday, May 28, 2014 3:51 PM

To: Lee, Kelly; Harper, Jimmy

Cc: Blackwell, Rick Subject: FW: Yard Sale Importance: High

Good Afternoon Sgt. Lee & Major Harper -

I wanted to touch base with you about the estimate for the overtime Officers at the upcoming Hunters Point Yard Sale. The paperwork deadline for us to appropriate funding is Monday at noon. Please let me know as soon as you have the numbers together.

Thanks,

Liz

From: Blackwell, Rick

Sent: Tuesday, May 20, 2014 2:43 PM

To: Kennedy, Liz

Subject: Re: Yard Sale

NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: MPP	in de de la companya da la companya
Program/Project Name: 314 DIVISION DVLRtime	1900 materials de la 1900 de la 1900 de la produce de la compansión de la compansión de la compansión de la co
	Yes/No/NA
Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	n/a
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	n/a
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	n/a
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.	n/a
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.	n/a
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	hD
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
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Prepared by: Date: 5/29/16	