Louisville Metro Council City Agency Request
DEC 31 2015 ARIO 107 LOW **✓** Neighborhood Development Fund (NDF) ☐ Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) ☐ Paving Fund (PAV) Primary Sponsor: Councilman Tom Owen Amount: 165.00 Date: 12-28-2015 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): NDF funds will be used by 5th Division LMPD to purchase 15 reflective safety vest for use by volunteers when performing community outreach programs. These will be reusable vests. That will help identify and keep safe police volunteers that help promote community safe events. City Agency: LMPD Officer Kevin Mumphrey **Contact Person: Agency Phone:** 502-574-7636 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. 12-28-2015 Council Member Signature Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: _____ Amended Amount: _____ Reference #: To OMB:_____ Budget Revision #: Account #: To Project Manager: _____ Completion Date:____ Actual Cost: ____ Funds Returned: ____

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?	-405
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? If so, an ordinance is required.	-N/A
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?	N/A
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	yes

Prepared by:

Date: 12-28-2015

Long, Terra L

From:

Parks, Shara

Sent:

Thursday, December 17, 2015 10:40 AM

To:

Long, Terra L

Subject:

RE: MPC estimated INVOICE 1320363-IN-vests'15.xls

Yes, Ma'am!

Major Shara M. Parks
5th Division Commander
Louisville Metro Police Department
2301 Douglass Blvd.
Louisville, KY 40205
(502) 574-7636



From: Long, Terra L

Sent: Thursday, December 17, 2015 10:35 AM

To: Williams, Kay

Cc: Mumphrey, Kevin; Parks, Shara

Subject: RE: MPC estimated INVOICE 1320363-IN-vests'15.xls

Will you accept funding of \$165.00 from out NDF account for this purchase of 15 mesh reflective vest for the safety of volunteers to assist officers who are walking neighborhood with LMPD 5th District officers for community outreach?

From: Williams, Kay

Sent: Thursday, December 17, 2015 10:31 AM

To: Long, Terra L **Cc:** Mumphrey, Kevin

Subject: MPC estimated INVOICE 1320363-IN-vests'15.xls

Terra,

This attachment is the MPC "invoice" you requested for 5th Division iWatch safety vests. Please let me know if this is ok & that I may type the Purchase Request & place the order for this amount.. << File: MPC estimated INVOICE 1320363-IN-vests'15.xls >>

Also, please reply with the budget coding that is to be used on the P.O.

Thank you.

Kay Williams, Admin. Secretary

5th Division LMPD

574-7804 (direct)

574-7636 5th Div. Front Desk



P: 502.451.4900 • F: 502.451.5075 4300 Produce Road • Louisville, KY 40218

Invoice

Invoice Number:

1320363-IN

Invoice Date:

12/17/2015

Order Number:

1320363-IN

Order Date:

12/17/2015

Date Shipped:

Salesperson:

Shelby Pogue

Customer Number:

309036

Sold To:

LMPD - 5th DIVISION 2301 DOUGLAS BLVD

LOUISVILLE, KY 40205

Ship To:

Kay Williams

Confirm to:

Kay Williams

Attn:

Customer P	P.O. Ship VIA		F.O.B		Teri	ทร	*	
TBD	CPU		Factory		Net	30		
Item Code	Unit	Ordered	Shipped	B/O		Price		Amount
1193	MESH SAFETY VEST SAFETY YELLOW 13-SM/MD, 2-LG/XL	15	15		\$	10.00	\$	150.00
SCREEN	SETUP CHARGE (NEW) Logo: iWatch / 5th Divison Pos: On back between stripes Imp Color: Black	1	1		\$	15.00	\$	15.00

Net Invoice: \$ 165.00
Less Discount: \$ Freight: \$ Sales Tax: \$ -

Invoice Total:

165.00