Louisville Metro Council City Agency Request

	Neighborhood Development Fund (ND Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Paving Fund (PAV)	OF)
Primary Sponsor: Rick Blackwell - D	District 12	
Amount: \$1,000.00	Date: 4/27/2016	
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Overtime funding for 5 LMPD officers for traffic control for Hunters Point Neighborhood Association Yard Sale on Saturday, June 4th.		
9		
City Agency: Louisville Metro Poli	lice Department - 3rd Division	
Contact Person: Sgt. Kelly Lee		
Agency Phone: 502.574.2135		
I have reviewed this request for a will be used for a public purpose. 12 District # Council Membe	\$1,000.00	ave determined the funds 4/27/2016 Date
Approved by: Appropriations C Clerk's Office & OMB Use On	Committee Chairman	Date
Request Amount:		t:
Reference #:		
To Project Manager: Completion Date:		
Actual Cost: Funds Returned:		

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Louisville Metro Police Department - 3rd Division Program/Project Name: Overtime funding for Hunters Point Yard Sale Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the NA request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? 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 NA probably NDF. Funding Source: If CIF is being requested, does the project have a useful NA life of more than one year? If not, the funding source is probably NDF. Ordinance Required: Is the NDF request to a Metro Agency greater than No \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? If NA so, is the amount given for the fiscal year \$25,000 or less?

Prepared by:

and description of cost?

Just

Supporting Documentation: Does the attachment include a valid estimate

Date: 4/27/2016

Yes

Kennedy, Liz

From:

Lee, Kelly

Sent:

Tuesday, April 26, 2016 11:58 AM

To:

Kennedy, Liz

Subject:

yard sale overtime funds

Importance:

High

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Liz, I'll be in charge of coordinating the overtime detail for the yard sale. For 5 officers for 5 hours each, an approximation for the overtime would be between \$900-\$1000. When y'all set up the account just let me know. Thanks!! Kelly

Sgt. Kelly Lee 3rd Division 7219 Dixie Hwy 574-2135 Cell-664-1628