## Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)
 Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Primary Spo	nsor: Bill Hollander		
Amount: \$6	40.00	<b>Date:</b> July 18, 20	)17
-	of program/project including roject/program and any exter		onal funding sources,
Grant to LMPD f	for ink for printer ribbon for the chi	ld IDs. All funding provided	d by D8 and D9.
City Agency:	LMPD		
Contact Pers	on: Officer Amy Matthis		
Agency Phon	e: 502.574.7636		
determined th	red this request for an expend he funds will be used for a pu on from the receiving departm	blic purpose and have t	the attached
determined the documentation	he funds will be used for a pu on from the receiving departn	blic purpose and have to nent concerning the pro	the attached
determined fl documentation	he funds will be used for a pu on from the receiving departm	blic purpose and have to nent concerning the pro	the attached oject/expenditure.
determined fl documentation 9 District #	he funds will be used for a pu on from the receiving departn	blic purpose and have to nent concerning the pro	the attached oject/expenditure.
determined floorumentation  9 District #  Approved by:	he funds will be used for a purpose from the receiving department of the following dep	blic purpose and have to nent concerning the prosecution of the prosec	the attached oject/expenditure.
determined floorumentation  9 District #  Approved by: Clerk's Office	Appropriations Committee Chair & OMB Use Only:	saland blic purpose and have to the profession of the profession o	the attached oject/expenditure.  7/18/17  Date  Date
9 District #  Approved by: Clerk's Office Request Amoun	he funds will be used for a purpose from the receiving department of the following dep	\$320.00 Amount  Amended Amount:	the attached oject/expenditure.  7/18/17  Date  Date
9 District #  Approved by: Clerk's Office Request Amount Reference #:	Appropriations Committee Chair  Council Member Signature  Appropriations Committee Chair  Council Member Signature	\$320.00 Amount  Amended Amount: To OMB:	the attached oject/expenditure.  7/18/17 Date  Date
9 District #  Approved by: Clerk's Office Request Amoun Reference #: Budget Revisio	Appropriations Committee Chain  Council Member Signature  Appropriations Committee Chain  OMB Use Only:  In #:	\$320.00 Amount  Amended Amount: To OMB:	the attached oject/expenditure.  7/18/17 Date  Date
9 District #  Approved by: Clerk's Office Request Amoun Reference #: Budget Revisio Account #:	Appropriations Committee Chain  Council Member Signature  Appropriations Committee Chain  OMB Use Only:  nt:  n#:	\$320.00 Amount  Amended Amount:  To OMB:	the attached oject/expenditure.  7/18/17 Date  Date
9 District #  Approved by: Clerk's Office Request Amount Reference #: Budget Revision Account #: To Project Man	Appropriations Committee Chain  Council Member Signature  Appropriations Committee Chain  OMB Use Only:  In #:	\$320.00 Amount  Amended Amount: To OMB:  Completion Date:	the attached oject/expenditure.  7/18/17 Date  Date

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.

## **Council Member Signature and Amount**

District 1	\$
District 2	\$
District 3	
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$320.00
District 9	\$
District 10	\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$
District 16	\$
District 17	\$
District 18	\$
District 19	\$
District 20	\$
District 21	\$
District 22	\$
District 23	\$
District 24	\$
District 25	\$
District 26	_\$

## Ethridge, Kyle

From:

Matthis, Amy

Sent:

Tuesday, July 18, 2017 3:21 PM

То:

Ethridge, Kyle

Subject:

RE: Child ID figures

Yes. That would be great if the two districts could get us the ink for 2000 ids. Thanks

From: Ethridge, Kyle

Sent: Tuesday, July 18, 2017 3:19 PM

To: Matthis, Amy

Subject: RE: Child ID figures

Great, thanks Amy. Will LMPD accept \$640 from Districts 8 and 9?

Thanks, Kyle



**Ms. Kyle Ethridge** | Legislative Assistant Office of Councilman Bill Hollander 601 W. Jefferson Street | Louisville, KY 40202 d: (502) 574-3908 o: (502) 574-1109

Click <u>here</u> to sign up for the District 9 weekly eNews, and sign up for the D9 <u>blog</u> for the latest neighborhood news and alerts!

From: Matthis, Amy

Sent: Tuesday, July 18, 2017 3:02 PM

**To:** Ethridge, Kyle **Subject:** Child ID figures

Thanks.

Child ID Supplies

June 16, 2017 Price Quotes from Total ID Solutions
Machine type - YMCKOK – 6-panel Ribbons (200 prints/ribbon)

Printer Ribbons: Model R3314

9 ribbons or less 72.00 each

<u>200</u> <u>1,600</u> <u>1,800</u> <u>2,000</u> \$72.00

\$576.00

10 or more ribbons 64.00 each. 1,600 ribbons are 10 or more ribbons 64.00 each. 1,600 ribbons are

10 or more ribbons 64.00 each. 1,600 ribbons are

\$512.00

\$640.00

OK (Sill Holland)

Toni Hubbard-Salem Total ID Solutions, Inc. 1330 Lloyd Road Wickliffe, OH 44092 513.266.1296 Direct

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST			
Interagency Name: LMPD	-		
Program/Project Name: ribbon for child IDs	ribbon for child IDs		
	Yes/No/NA		
<b>Request Form:</b> 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		
<b>Ordinance Required:</b> 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?	No		
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes		

Submitted by:\_

Date: 1/18/17