

O-154-24

**Louisville Metro Council City Agency Request**

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

**Primary Sponsor:** Stuart Benson**Amount:** \$6300**Date:** 7/12/2024**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**

Flock camera for Wooded Lake Neighborhood. The cost for a two year subscription is \$6300.00 and sole access to the camera will be with Louisville Metro Police. The need for cameras arose after a string of continued break ins in the area due to the remoteness of the area.

**City Agency:** Louisville Metro Police Department**Contact Person:** Jennifer Corum**Agency Phone:** (502)574-7576

**I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.**

20

District #

  
 Council Member Signature

\$6300

Amount

7/12/2024

Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: 0-154-24 To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_\_

AG

Revised May 2016

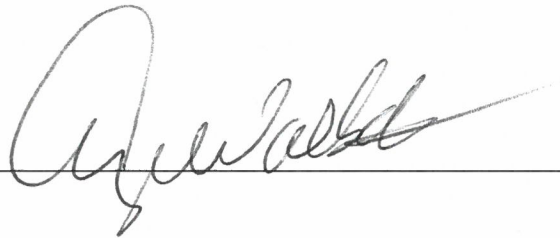
## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Metro Police Department

**Program/Project Name:** Flock camera for Wooded Lake Neighborhood

	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.	Yes
<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?	NA
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: \_\_\_\_\_



Date: \_\_\_\_\_

7/12/2024

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety

[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-37357

Invoice Date: 3/27/2024

Due Date: 4/11/2024

Payment Terms: Net 15

PO#:

Bill To: KY - Louisville Metro PD  
527 W Jefferson St  
Louisville, Kentucky, 40202

Ship To: KY - Louisville Metro PD  
527 W Jefferson St.  
Louisville, Kentucky 40202

Billing Company Name: KY - Louisville Metro PD  
Billing Contact Name: Kristie Martin  
Billing Email Address: [kristie.martin@louisvilleky.gov](mailto:kristie.martin@louisvilleky.gov)

Payment Terms: Net 15  
Contracted Billing Structure: Annual

Notes: This replaces INV-36823 less tax.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Sparrow ®	2	\$2,500.00		\$5,000.00
Professional Services - Standard Implementation Fee	2	\$650.00	\$0.00	\$1,300.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services: <https://planner.flocksafety.com/public/7385d093-abd0-47dc-997e-3ed194bf09f9>

Subtotal: \$6,300.00  
Sales Tax: \$0.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$6,300.00

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.

*Wooded Lake Dr + Easen*



## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number INV-37357  
Invoice Date: 3/27/2024  
Due Date: 4/11/2024  
Payment Terms: Net 15  
PO#:

### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-37357  
Mail to: PO Box 121923  
Dallas, TX 75312-1923

*If paying by check, please include the remittance slip below.*

#### Pay by ACH:

Account Legal Name: Flock Group Inc.  
Account Number: 3302113966  
Account Type: Checking  
Routing / SWIFT Code: 121140399 / SVBKUS6S

*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

**By paying this invoice, I, the customer, agree to the terms and conditions listed at**  
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....  
Detach and Return with Payment

#### **Make Checks Payable to: Flock Group Inc**

If sending via Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc  
UPS, FedEx or 891923  
USPS: 1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: KY - Louisville Metro PD

Invoice # INV-37357

Amount Due: **\$6,300.00**

Amount Enclosed: \$ \_\_\_\_\_



## Webster, Angela

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**From:** Benson, Stuart  
**Sent:** Wednesday, June 26, 2024 11:01 AM  
**To:** Corum, Jennifer; Katie Ward  
**Cc:** Amberly Harper; Chris Wess  
**Subject:** RE: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

Thank you



Angela Webster  
Assistant to Councilman Stuart Benson  
[Louisville Metro Council](#)

502-574-1120

[angela.webster@louisvilleky.gov](mailto:angela.webster@louisvilleky.gov)

[Louisville Metro Council District 20](#)

[601 W Jefferson St • Louisville, KY 40202](#)

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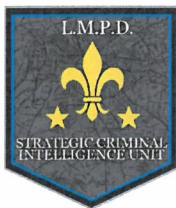
**From:** Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>  
**Sent:** Wednesday, June 26, 2024 10:21 AM  
**To:** Katie Ward <katie.ward@flocksafety.com>; Benson, Stuart <Stuart.Benson@louisvilleky.gov>  
**Cc:** Amberly Harper <amberly.harper@flocksafety.com>; Webster, Angela <Angela.Webster@louisvilleky.gov>; Chris Wess <chris.wess@flocksafety.com>  
**Subject:** RE: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

This has been sent to our Chief for a signature. I'll send it back as soon as I have it signed.

Also, LMPD will accept the funds for this project.

Thanks,

Jennifer Corum, PMP  
Director  
Real Time Crime Center  
Louisville Metro Police Department  
Office: 502-574-7576  
Cell: 502-333-8947



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**From:** Katie Ward <[katie.ward@flocksafety.com](mailto:katie.ward@flocksafety.com)>  
**Sent:** Tuesday, June 25, 2024 4:58 PM  
**To:** Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>  
**Cc:** Amberly Harper <[amberly.harper@flocksafety.com](mailto:amberly.harper@flocksafety.com)>; Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>; Chris Wess <[chris.wess@flocksafety.com](mailto:chris.wess@flocksafety.com)>; Corum, Jennifer <[Jennifer.Corum@louisvilleky.gov](mailto:Jennifer.Corum@louisvilleky.gov)>  
**Subject:** Re: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

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Attached is the order form that we need signed (I believe by Jennifer) to generate an invoice. Because the camera will be contracted and billed through the PD, there is no tax associated with the contract.

Best,

**Katie Ward**  
Major Accounts Manager



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 (954) 531-3398  [flocksafety.com](https://flocksafety.com)

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**flock safety**

flock safety



## Meet Flock Safety at IACLEA in New Orleans



BOOTH #501

June 24 - 27 | Sheraton New Orleans Hotel

On Tue, Jun 25, 2024 at 9:19 AM Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)> wrote:

That's correct and we will do an NDF to transfer the cost.

Get [Outlook for iOS](#)

---

**From:** Katie Ward <[katie.ward@flocksafety.com](mailto:katie.ward@flocksafety.com)>

**Sent:** Tuesday, June 25, 2024 9:12:03 AM

**To:** Amberly Harper <[amberly.harper@flocksafety.com](mailto:amberly.harper@flocksafety.com)>

**Cc:** Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)>; Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>; Chris Wess <[chris.wess@flocksafety.com](mailto:chris.wess@flocksafety.com)>; Corum, Jennifer <[Jennifer.Corum@louisvilleky.gov](mailto:Jennifer.Corum@louisvilleky.gov)>

**Subject:** Re: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

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Good morning,

I will get to work on this today. So confirming that one camera for Wooded Lake Drive will be billed for two years upfront through LMPD?

Thanks,

**Katie Ward**

Major Accounts Manager






## flock safety

flock safety | IACLEA  
International Association of  
Campus Law Enforcement Administrators

Meet Flock  
Safety at IACLEA  
in New Orleans

BOOTH #501



June 24 - 27 | Sheraton New Orleans Hotel

On Mon, Jun 24, 2024 at 9:51 PM Amberly Harper <[amberly.harper@flocksafety.com](mailto:amberly.harper@flocksafety.com)> wrote:

Hey Angela,

Sorry for the delay. I spoke with my director. Since this one will be in the name of the PD, this one will likely be worked by [@Katie Ward](#). I have looped her back in so she is aware of the request.

As far as getting the invoice switched for Notting Hills to reflect both years up front, I believe we have that tomorrow pending Cathy signing the revised billing modification form.

Best,  
Amberly



**Amberly Harper**  
Sales Manager - Community Safety



[817-904-4659](tel:817-904-4659) [flocksafety.com](https://flocksafety.com)





On Mon, Jun 24, 2024 at 11:13 AM Webster, Angela <[Angela.Webster@louisvilleky.gov](mailto:Angela.Webster@louisvilleky.gov)> wrote:

Hell all,

Still looking for invoice for a 2 year contract through LMPD for the Wooded Lake Neighborhood. I would really like to get this paperwork started as soon as possible.



Angela Webster

Assistant to Councilman Stuart Benson

Louisville Metro Council

502-574-1120

[angela.webster@louisvilleky.gov](mailto:angela.webster@louisvilleky.gov)

Louisville Metro Council District 20

601 W Jefferson St • Louisville, KY 40202

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**From:** Benson, Stuart

**Sent:** Thursday, June 13, 2024 10:58 AM

**To:** Amberly Harper <[amberly.harper@flocksafety.com](mailto:amberly.harper@flocksafety.com)>; Chris Wess <[chris.wess@flocksafety.com](mailto:chris.wess@flocksafety.com)>; Benson, Stuart

<[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>

Cc: Corum, Jennifer <[Jennifer.Corum@louisvilleky.gov](mailto:Jennifer.Corum@louisvilleky.gov)>

Subject: RE: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

Amberly,

This would be purely through LMPD for that location.



Angela Webster

Assistant to Councilman Stuart Benson

[Louisville Metro Council](#)

502-574-1120

[angela.webster@louisvilleky.gov](mailto:angela.webster@louisvilleky.gov)

[Louisville Metro Council District 20](#)

[601 W Jefferson St • Louisville, KY 40202](#)

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---

**From:** Amberly Harper <[amberly.harper@flocksafety.com](mailto:amberly.harper@flocksafety.com)>

**Sent:** Wednesday, June 12, 2024 9:48 PM

**To:** Chris Wess <[chris.wess@flocksafety.com](mailto:chris.wess@flocksafety.com)>; Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>

**Cc:** Corum, Jennifer <[Jennifer.Corum@louisvilleky.gov](mailto:Jennifer.Corum@louisvilleky.gov)>

**Subject:** Re: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

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---

Looping in [@Chris Wess](#) to start looking at the camera location.

Angela - I left Trish off at the moment. Since generally the HOA signs, would Trish be okay signing on behalf of that group and is that okay with you? I understand at the end of the 2 years if they wish to continue

it would be on them. Otherwise, it might get a little sticky if the agreement is made out to the PD but we are using the HOA pricing. Also, if they continued beyond the 2 years, we would need to do a reassignment and it will be very hard to do that if it is in the PD name.

I can call to explain further if that helps.

Amberly

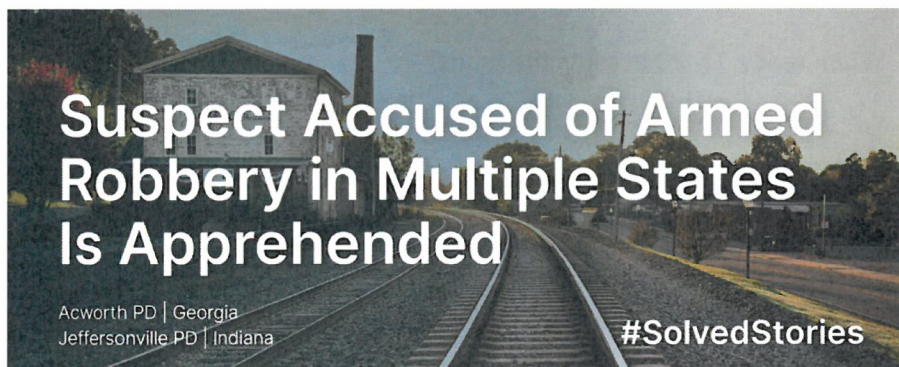


**Amberly Harper**

**Sales Manager - Community Safety**



[817-904-4659](tel:817-904-4659) [flocksafety.com](https://flocksafety.com)



On Wed, Jun 12, 2024 at 9:34 AM Trish Strulson <[trishstrulson@yahoo.com](mailto:trishstrulson@yahoo.com)> wrote:

I do not however should I start refunding money or wait a bit longer?

Sent from my iPhone

On Jun 12, 2024, at 10:10 AM, Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)> wrote:



Thanks. As soon as I get the invoice for Amberlee I will start the appropriation paperwork.

Angela Webster  
Assistant to Councilman Stuart Benson  
Louisville Metro Council

502-574-1120

[angela.webster@louisvilleky.gov](mailto:angela.webster@louisvilleky.gov)

Louisville Metro Council District 20

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-----Original Message-----

From: Corum, Jennifer <[Jennifer.Corum@louisvilleky.gov](mailto:Jennifer.Corum@louisvilleky.gov)>

Sent: Wednesday, June 12, 2024 10:07 AM

To: Benson, Stuart <[Stuart.Benson@louisvilleky.gov](mailto:Stuart.Benson@louisvilleky.gov)>

Cc: Trish Strulson <[trishstrulson@yahoo.com](mailto:trishstrulson@yahoo.com)>; Amberly Harper <[amberly.harper@flocksafety.com](mailto:amberly.harper@flocksafety.com)>

Subject: RE: Lake of the Woods Neighborhood - Wooded Lake Drive & Easum Rd - Flock Camera

I do not see an issue with this. When ready, LMPD accepts the funds.

Thank you,

Jennifer Corum, PMP  
Director  
Real Time Crime Center  
Louisville Metro Police Department  
Office: 502-574-7576  
Cell: 502-333-8947

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