

O-153-24

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:** \$5650.00**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 Notting Hill Homeowners Association. The Notting Hill HOA purchased a flock camera subscription at one of their entrances and the District 20 office agreed to match the cost of the other flock camera at their other entrance for a period of two years. The cost for a two year subscription is \$5650.00 (The HOA is paying the tax). The need for cameras arose after a string of break ins in 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

\$5650.00

Amount

7/12/2024

Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: O-153-24 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

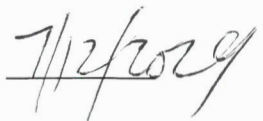
Program/Project Name: Flock Camera for Notting Hill Entrance (2nd Camera)

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
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.	NA
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.	NA
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes
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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by:



Date:



flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-42790
Invoice Date: 6/28/2024
Due Date: 7/13/2024
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 - Notting Hill Homeowners' Association, LLC
Billing Contact Name: Cathy Stich
Billing Email Address: nhhoavicepres@gmail.com

Payment Terms: Net 15
Contracted Billing Structure: 100% of Contract up front

Notes: KY - Notting Hill Expansion: 100% of 24 Month Term Notting Hill will pay remaining taxes of \$150

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

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/8de807a8-28e7-4732-b4d4-977028a00c2e>

	Subtotal:	\$5,650.00
Taxes paid by Notting Hill HOA	Sales Tax:	\$300.00
	Credit:	\$0.00
	Payments:	\$150.00
	Balance Due:	\$5,800.00

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

Notting Hill



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-42790
Invoice Date: 6/28/2024
Due Date: 7/13/2024
Payment Terms: Net 15
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-42790
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 - Notting Hill Homeowners'
Association, LLC

Invoice # INV-42790

Amount Due: **\$5,800.00**

Amount Enclosed: \$ _____

Webster, Angela

From: Benson, Stuart
Sent: Friday, July 12, 2024 11:27 AM
To: Corum, Jennifer
Subject: RE: Notting Hill Updated Invoice

I will make the update in my ndf paperwork for the difference we are pledging separate of the tax being paid for by the Notting hills HOA.



Angela Webster
Assistant to Councilman Stuart Benson
Louisville Metro Council
502-574-1120
angela.webster@louisvilleky.gov

Louisville Metro Council District 20
601 W Jefferson St • Louisville, KY 40202

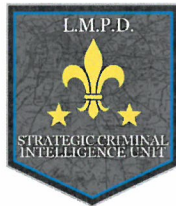
Get Social: Please make sure to stay connected with the District 20 office by clicking [here](#) to sign up for the District 20 eNewsletter.

From: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Sent: Wednesday, July 3, 2024 3:24 PM
To: Benson, Stuart <Stuart.Benson@louisvilleky.gov>
Subject: RE: Notting Hill Updated Invoice

LMPD will accept the funds. But I noticed this invoice includes Sales Tax. Should that be removed?

Thanks,

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



(U) LAW ENFORCEMENT SENSITIVE: The information marked (U//LES) in this email and/or attachments is the property of the Louisville Metro Police Department (LMPD) and may be distributed within the Federal Government (and its contractors), US intelligence, law enforcement, or public safety officials with a need to know. Distribution beyond these entities without the LMPD's authorization is prohibited. Precautions should be taken to ensure this information is stored and/or destroyed in a manner that precludes unauthorized access. Information bearing the LES caveat may not be used in legal proceedings and shall be withheld from public release until authorized by the originator. This dissemination is intended as lead information only. It is up to the recipient to independently verify all information for the purposes of criminal investigation. Recipients are prohibited from subsequently posting the information marked LES on a website, an unclassified network, or in any file available for public inspection.

Notice of Confidentiality: This e-mail, including any attachments, is intended only for the use of the individual or entity to which it is addressed and **may contain confidential information that is legally privileged and exempt from disclosure under applicable law.** If the reader of this message is not the intended recipient, you are notified that any review, use, disclosure, distributing, or copying of this communication is strictly prohibited. If you have received this communication in error, please contact the sender by reply e-mail and destroy (delete) all forms of the original message.

From: Benson, Stuart <Stuart.Benson@louisvilleky.gov>
Sent: Tuesday, July 2, 2024 1:39 PM
To: Corum, Jennifer <Jennifer.Corum@louisvilleky.gov>
Subject: FW: Notting Hill Updated Invoice

This is the notting hill paperwork for the flock cameras. Can you please respond that you will accept the funds for these cameras?



Angela Webster
Assistant to Councilman Stuart Benson
Louisville Metro Council
502-574-1120
angela.webster@louisvilleky.gov

Louisville Metro Council District 20
601 W Jefferson St • Louisville, KY 40202

Get Social: Please make sure to stay connected with the District 20 office by clicking [here](#) to sign up for the District 20 eNewsletter.

From: Chris Wess <chris.wess@flocksafety.com>
Sent: Friday, June 28, 2024 11:39 AM
To: Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Amberly Harper <amberly.harper@flocksafety.com>
Subject: Notting Hill Updated Invoice

CAUTION: This email came from outside of Louisville Metro. Do not click links, open attachments, or give away private information unless you recognize the sender's email address and know the content is safe.

Hi Angela,

Thank you for patience on this, attached is the updated invoice for Notting Hill and LMPD.

Please let us know if you have any questions.

Have a great weekend!

Best,

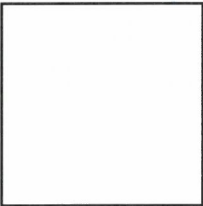
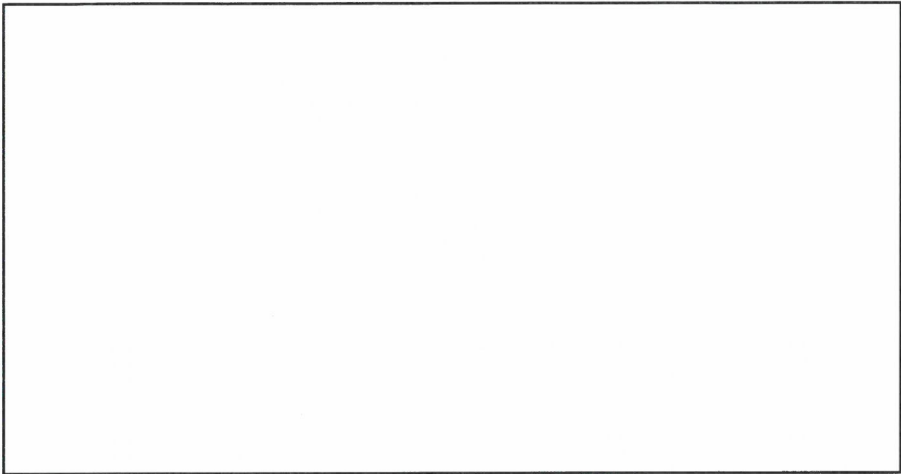
--

Chris Wess

Community Safety Territory Sales Representative I



☐ 3305075144 ☐ flocksafety.com



▪