

30. O-153-24 AN ORDINANCE APPROPRIATING \$5,650 FROM DISTRICT 20 NEIGHBORHOOD DEVELOPMENT FUNDS TO THE LOUISVILLE METRO POLICE DEPARTMENT FOR ONE FLOCK CAMERA TO BE PLACED AT THE ENTRANCE TO NOTTING HILL NEIGHBORHOOD.

9/10/24 Labor, Economic Development, and Appropriations Committee Recommended for Approval

8/27/24 Labor, Economic Development, and Appropriations Committee Held

8/13/24 Labor, Economic Development, and Appropriations Committee Held

7/30/24 Labor, Economic Development, and Appropriations Committee Held

Action Required By: January 2025

Sponsors:

ORDINANCE NO. _____, SERIES 2024

AN ORDINANCE APPROPRIATING \$5,650 FROM DISTRICT 20 NEIGHBORHOOD DEVELOPMENT FUNDS TO THE LOUISVILLE METRO POLICE DEPARTMENT FOR ONE FLOCK CAMERA TO BE PLACED AT THE ENTRANCE TO NOTTING HILL NEIGHBORHOOD.

SPONSORED BY: COUNCIL MEMBER BENSON

BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (“THE COUNCIL”) AS FOLLOWS:

SECTION I: The sum of \$5,650 from District 20 Neighborhood Development Funds to the Louisville Metro Police Department for one Flock camera to be placed at the entrance to Notting Hill Neighborhood.

SECTION II: The Council has determined the funds requested in this Ordinance will be expended for a public purpose.

SECTION III: This grant is subject to the Council’s Policies and Procedures as adopted and effective at the date of passage of this Ordinance.

SECTION IV: This Ordinance shall take effect upon its passage and approval or otherwise becoming law.

Sonya Harward
Metro Council Clerk

Markus Winkler
President of the Council

Craig Greenberg
Mayor

Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O’Connell
Jefferson County Attorney

BY: _____

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

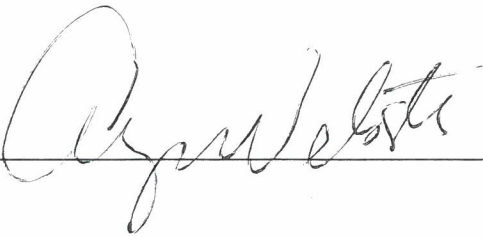
NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Police Department

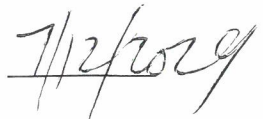
Program/Project Name: Flock Camera for Notting Hill Entrance (2nd Camera)

	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:





INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

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

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

Ship To: KY - LMPD
527 W Jefferson St
Louisville, Kentucky,
40202

Billing Company Name: KY - LMPD
Billing Contact Name: Jennifer Corum
Billing Email Address: jennifer.corum@louisvilleky.gov

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

Notes: KY - Notting Hill Expansion: 100% of 24 Month Term.
Location of camera will be on Ashworth Ln/Stanwick Dr in the public right of way as determined by LMPD/District 20 Office.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Sparrow ®	1	\$5,000.00	\$0.00	\$5,000.00
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
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$5,650.00

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.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-42790-R
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 - LMPD

Invoice # INV-42790

Amount Due: **\$5,650.00**

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



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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](mailto:angela.webster@louisvilleky.gov)
502-574-1120
angela.webster@louisvilleky.gov

[Louisville Metro Council District 20](#)
601 W Jefferson St • Louisville, KY 40202

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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,

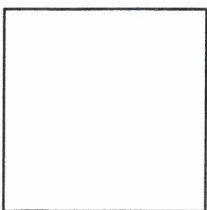
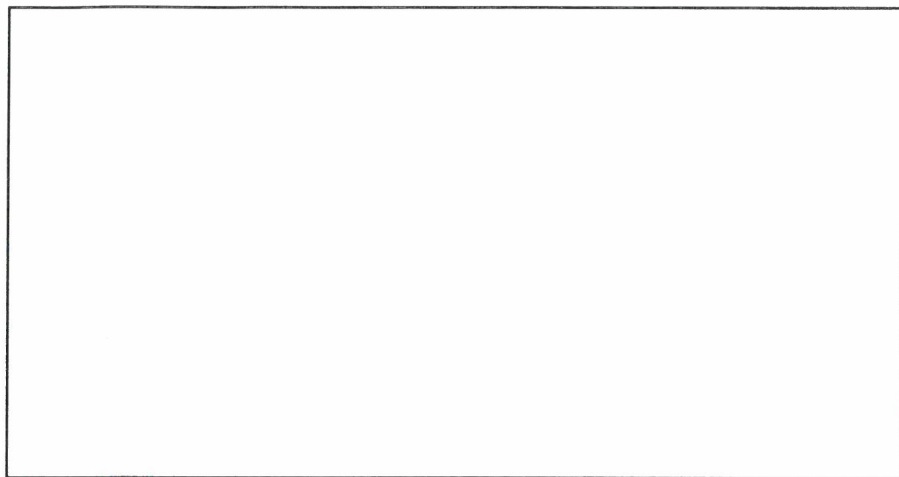
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Chris Wess

Community Safety Territory Sales Representative I



☐ 3305075144 ☐ flocksafety.com



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Golden, Amy

From: Benson, Stuart
Sent: Monday, August 19, 2024 5:06 PM
To: Bell, LaTonya J.; Webster, Angela
Cc: Harward, Sonya; Golden, Amy; Johnson, Natalie; Meador, Kathryn
Subject: Re: Invoice

Let's see if flock can do what we ask. That has been the problem the entire time. I've been asking for months now.

Get [Outlook for iOS](#)

From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Monday, August 19, 2024 5:01:36 PM
To: Webster, Angela <Angela.Webster@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>; Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Johnson, Natalie <Natalie.Johnson@louisvilleky.gov>; Meador, Kathryn <Kathryn.Meador@louisvilleky.gov>
Subject: RE: Invoice

Good afternoon,

Per our meeting last week, the flock safety invoice needs to be revised as listed below:

- Revise the Bill To and Ship To areas to reflect LMPD's name and address
- Revise the Notes: area to indicate the location of where the flock camera will be installed in the public right of way
- Remove the \$300.00 Sales Tax throughout the invoice. (In previous communication, I informed D20 that the \$300.00 sales tax should not applied toward this proposed purchase because Metro Government is tax exempt. Metro Government cannot mandate the Flock Group returns the HOA \$300 sale tax payment but D20 may want to encourage the company to return the funds to HOA. The sale tax payment is not a valid expense and should have never been charged. Also, JCAO pointed out how can taxes be paid for the flock camera if the camera has not been purchased yet.)

As for who may have access to the flock camera that will be up to LMPD.

Thank you,

LaTonya

From: Bell, LaTonya J.
Sent: Tuesday, August 13, 2024 12:44 PM
To: Webster, Angela <Angela.Webster@louisvilleky.gov>; Benson, Stuart <Stuart.Benson@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>
Subject: RE: Invoice

Sorry, I did get a voice message from you, so I response to your email.

I'm calling you now. Thanks.

From: Webster, Angela <Angela.Webster@louisvilleky.gov>
Sent: Tuesday, August 13, 2024 12:42 PM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>
Subject: RE: Invoice

I tried to call you but we need to sit down as there has to be a way to work this out. Since this is a neighborhood and they want access to cameras it has to be done this way.



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

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From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, August 13, 2024 12:37 PM
To: Benson, Stuart <Stuart.Benson@louisvilleky.gov>; Webster, Angela <Angela.Webster@louisvilleky.gov>
Cc: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Golden, Amy <Amy.Golden@louisvilleky.gov>
Subject: RE: Invoice

Good afternoon,

The invoice still reflects \$300 sales tax and \$300 payments for the sale taxes, which should not be reflected. The invoice should reflect only \$5650 and the \$300 paid for taxes should be returned to the HOA. Thanks

From: Benson, Stuart <Stuart.Benson@louisvilleky.gov>
Sent: Tuesday, August 13, 2024 11:50 AM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Subject: FW: Invoice

Will this work?



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

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From: Katie Ward <katie.ward@flocksafety.com>
Sent: Tuesday, August 13, 2024 11:35 AM
To: Webster, Angela <Angela.Webster@louisvilleky.gov>
Cc: Amberly Harper <amberly.harper@flocksafety.com>
Subject: Invoice

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Hi Angela,

Attached is the invoice we discussed on the phone that has special notes stating that the city is not responsible for any taxes. Please let us know if this is acceptable.

Thanks for sticking with us on this.

Katie Ward
Major Accounts Manager



 (954) 531-3398  flocksafety.com

