

Louisville Metro Council City Agency Request

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


Primary Sponsor: Councilman Brandon Coan

Amount: 9000 **Date:** 7/10/17

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Extra LMPD patrols on Bardstown Rd on Fridays and Saturdays through Labor Day

City Agency: LMPD
Contact Person: Amy McTyeire
Agency Phone: 502 574 7421

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.

8  9000 7/10/17
 District # Council Member Signature Amount Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____
 Reference #: _____ To OMB: _____
 Budget Revision #: _____
 Account #: _____
 To Project Manager: _____ Completion Date: _____
 Actual Cost: _____ Funds Returned: _____

Department/Project:

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	_____	\$ _____
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	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: LMPD

Program/Project Name: Additional Patrols on Bardstown Rd

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

Submitted by: _____ Jasmine Masterson _____

Date: 7/10/17

Masterson, Jasmine

From: Coan, Brandon
Sent: Saturday, July 8, 2017 8:18 AM
To: Stenberg, Beth; Lococo, Nicholas; Masterson, Jasmine; Helton, Jessamyn
Cc: McTyeire, Amy; Cabrera, Alejandro; Martin, Sarah J; Harward, Sonya
Subject: RE: estimate for extra patrols

Thanks, Beth.

Does this work for you, Nick and Amy? If so, we'll file as per usual Monday morning.

Brandon Coan

Metro Council District 8
(502) 574-1108

601 W. Jefferson Street
Louisville, KY 40202

Please sign-up to receive important notifications regarding District 8! Our goal is to increase from zero to 8,000 engaged subscribers by 2019.

From: Stenberg, Beth
Sent: Friday, July 07, 2017 6:25 PM
To: Coan, Brandon; Lococo, Nicholas; Masterson, Jasmine; Helton, Jessamyn
Cc: McTyeire, Amy; Cabrera, Alejandro; Martin, Sarah J; Harward, Sonya
Subject: RE: estimate for extra patrols

It appears these Fridays and Saturdays are all after July 1, 2017? If so, as long as the council member signs the request for appropriations committee before the first actual overtime begins, there is no problem with the council procedures. If the ordinance can get filed by Monday at noon, the funds (if approved) will be available to LMPD after July 27 but can cover costs from the "request date" forward. The request date documented in this email string is July 7. If there were other emails or conversations earlier than that, it would be that earlier date.

I agree with Nicholas this would not qualify for "emergency". With this email, Amy McTyeire knows the funding is coming and can adjust the records after approval.

Beth

502 574 2841

From: Coan, Brandon
Sent: Friday, July 07, 2017 4:44 PM

To: Lococo, Nicholas; Masterson, Jasmine; Helton, Jessamyn; Stenberg, Beth
Cc: McTyeire, Amy; Cabrera, Alejandro; Martin, Sarah J; Harward, Sonya
Subject: RE: estimate for extra patrols

Nick - the short answer is yes, unless: a) Beth Stenberg can advise another way for me to get funding to LMPD to have the overtime I planned for and promised my constituents filled; or b) LMPD can go ahead and put the cops on the street - as was our agreement - and then "bill me" after the fact.

Beth - please see below and advise.

Lt. Cabrera - feel free to comment.

If how to approach this is not decided by Monday morning, Nick, I'll call you then. You (or anyone else on this email) can call my cell at 502-851-5652 if you have questions or want to discuss. Sorry to bother all on Friday afternoon but I just learned of the issue myself.

Best Regards,

Brandon Coan

Metro Council District 8
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601 W. Jefferson Street
Louisville, KY 40202

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From: Lococo, Nicholas
Sent: Friday, July 07, 2017 2:56 PM
To: Coan, Brandon; Masterson, Jasmine; Helton, Jessamyn
Cc: McTyeire, Amy; Cabrera, Alejandro; Martin, Sarah J; Harward, Sonya
Subject: RE: estimate for extra patrols

Brandon,

So, is your intent to invoke Council Rule 7.12 and suspend Rule 7.01, which requires ordinances to have two readings?

Either way, you are going to have to specify why this meets the emergency threshold (even though you expressly state in your email that this is not an "emergency," but, rather, an accounting issue). As a point of reference, and while not exhaustive, the following matters have been deemed emergencies:

1. Funding for debris clean-up and assistance following the hurricane-aided storms of 2008 (Mayoral and Gubernatorial declared emergencies)
2. Funding to assist disaster relief efforts in Haiti following the 2010 earthquake

Please let me know what you would like to do.

Nick

From: Coan, Brandon
Sent: Friday, July 07, 2017 2:04 PM
To: Masterson, Jasmine; Helton, Jessamyn; Lococo, Nicholas

Cc: McTyeire, Amy; Cabrera, Alejandro
Subject: RE: estimate for extra patrols

I'm sure you get it, Nick, but just to be clear: there is no "emergency" here other than finance and accounting issues related to the change of fiscal year disrupting the extra overtime I've planned and committed to paying for through Labor Day. I don't want there to be any weekends where there aren't extra officers on the street due to red tape. Thanks very much.

Brandon Coan

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(502) 574-1108

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Louisville, KY 40202

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From: Masterson, Jasmine
Sent: Friday, July 07, 2017 1:56 PM
To: Helton, Jessamyn; Lococo, Nicholas
Cc: McTyeire, Amy; Cabrera, Alejandro; Coan, Brandon
Subject: Fwd: estimate for extra patrols

Hi Nick,

I'm not sure if I will be describing this accurately, but could you please draft an emergency NDF ordinance for us to transfer \$9000 to LMPD Fifth Division for patrol of Bardstown Rd on Fridays and Saturdays. Just to be clear - if the emergency ordinance is passed, does that mean the money will be transferred to LMPD in time for them to resume the extra patrols next weekend? If you have any questions, please feel free to call Brandon or I on our cells 851-5652 or 593 4616.

Thank you

Sent from my iPad

Begin forwarded message:

From: "Cabrera, Alejandro" <Alejandro.Cabrera@louisvilleky.gov>
Date: July 3, 2017 at 11:59:07 AM EDT
To: "Masterson, Jasmine" <Jasmine.Masterson@louisvilleky.gov>
Subject: estimate for extra patrols

Estimate is rounded to 55.00 an hour. For a normal two officer 4 hour patrol on Fridays and Saturdays until Labor Day would be about \$9,000.

Lt. Cabrera

