

NDF102021LMPDm

Louisville Metro Council City Agency Request

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

Primary Sponsor: David James

Amount: ~~5,000~~ \$2,250 **Date:** 09/20/2021

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

These funds will be used to purchase additional basketballs, with the LMPD logo printed on them, to be used for community engagement by officers.

The initial quote is for 150 basketballs, but additional basketballs will be purchased for a maximum cost of \$5,000.

City Agency: Louisville Metro Police Department

Contact Person: Sergeant Tony Sacra

Agency Phone: 502-574-2134

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.

6	<u>David James</u>	500	9/21/2021
District #	Council Member Signature	Amount	Date

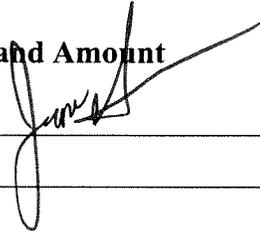
Approved by: _____		_____	
Appropriations Committee Chairman		Date	
Clerk's Office & OMB Use Only:			
Request Amount: _____	Amended Amount: _____		
Reference #: <u>NDF102021LMPDm</u>	To OMB: _____		
Budget Revision #: _____			
Account #: _____			
To Project Manager: _____	Completion Date: _____		
Actual Cost: _____	Funds Returned: _____		

Department/Project: LMPD / Community Engagement Unit
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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	Jessica Green 	\$ 250.00
District 2		\$
District 3		\$
District 4		\$
District 5		\$
District 6		\$
District 7		\$
District 8		\$
District 9		\$
District 10	Emerson P. Richard	\$ 150.00
District 11	Rick Blackwell	\$ 250.00
District 12		\$
District 13	Mark Fox	\$ 250.00
District 14	Cindi Fowler	\$ 250.00
District 15		\$
District 16		\$
District 17	Markus Winkler	\$ 250.00
District 18		\$
District 19		\$
District 20		\$
District 21		\$
District 22		\$
District 23		\$
District 24	Madonna Flood	\$ 150.00
District 25	Amy Holton Stewart	\$ 200
District 26		\$

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST**Interagency Name:** ~~Louisville Metro Council District 6 - David James~~ Louisville Metro Police Department**Program/Project Name:** LMPD Community Engagement Unit / Basketballs with LMPD Logo for Community Engagement

	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.	No
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: Shalanna Taylor**Date:** 09/20/2021

Harward, Sonya

From: Sacra, Tony
Sent: Monday, October 4, 2021 5:03 PM
To: Taylor, Shalanna
Cc: James, David A; Harward, Sonya; Bates, Ryan C
Subject: Re: Urgent : Your Quote #QT1180246 Will be Canceled if You Don't Approve Your Virtual Proof

Yes ma'am, thanks for helping out the Community Engagement Unit.

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From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Sent: Monday, October 4, 2021 4:55:43 PM
To: Sacra, Tony <Tony.Sacra@louisvilleky.gov>
Cc: James, David A <David.James@louisvilleky.gov>; Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Subject: RE: Urgent : Your Quote #QT1180246 Will be Canceled if You Don't Approve Your Virtual Proof

Hello Sargent Sacra,

I am processing your paperwork now. Does LMPD accept the transferred funds of \$5,000?

Thank you,



Shalanna Taylor
Legislative Assistant
President David James District 6 Office
601 W. Jefferson Street Louisville, Ky 40202

| Office: 502-574-1106 |

| Direct: 502-574-3910 |

| Cell: 502-724-3684 |

Click [here](#) to subscribe to the District 6 Newsletter

From: Sacra, Tony <Tony.Sacra@louisvilleky.gov>
Sent: Wednesday, September 29, 2021 12:23 PM
To: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>
Subject: Re: Urgent : Your Quote #QT1180246 Will be Canceled if You Don't Approve Your Virtual Proof

Ok, I will contact them. I would not think the price would change anyways.

Thanks

Sergeant Tony Sacra

Louisville Metro Police

Community Engagement Unit

(502) 574-2134 work

(502) 836-4006 cell

From: Taylor, Shalanna <Shalanna.Taylor@louisvilleky.gov>

Sent: Wednesday, September 29, 2021 12:16 PM

To: Sacra, Tony <Tony.Sacra@louisvilleky.gov>

Subject: Re: Urgent : Your Quote #QT1180246 Will be Canceled if You Don't Approve Your Virtual Proof

It will take a few weeks to get the application approved. Were we not running this as a reimbursement? As of now you have \$2,200 in sponsorship and hoping to receive more when it goes thru committee next week and council the week after. After going thru council, that's when the funds will be transferred to LMPD for your use.

Shalanna M. Taylor

On Sep 29, 2021, at 11:49 AM, Sacra, Tony <Tony.Sacra@louisvilleky.gov> wrote:

Ma'am,

I think the quote is going to be cancelled if we don't order soon. Just a FYI.

Thanks

Sergeant Tony Sacra

Louisville Metro Police

Community Engagement Unit

(502) 574-2134 work

(502) 836-4006 cell

From: AnyPromo | Juanita <jzamora@anypromo.com>

Sent: Wednesday, September 29, 2021 5:01 AM

To: Sacra, Tony <Tony.Sacra@louisvilleky.gov>

Subject: Urgent : Your Quote #QT1180246 Will be Canceled if You Don't Approve Your Virtual Proof

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Taylor, Shalanna

From: Sacra, Tony
Sent: Thursday, September 23, 2021 6:46 AM
To: Taylor, Shalanna
Subject: Fw: Your quote #QT1180246 confirmation

Sergeant Tony Sacra
Louisville Metro Police
Community Engagement Unit
(502) 574-2134 work
(502) 836-4006 cell

From: AnyPromo | Juanita <jzamora@anypromo.com>
Sent: Wednesday, September 22, 2021 2:58 PM
To: Sacra, Tony <Tony.Sacra@louisvilleky.gov>
Cc: tsacra21@aol.com <tsacra21@aol.com>
Subject: Your quote #QT1180246 confirmation

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe



Quote Confirmation

Quote Number: QT1180246

Quote Date: 09/21/2021

CUSTOMER ARTWORK NOTES

If you can use anyone listed would be great. We are tax exempt # CT056130

Thanks

Item	Qty	Price
Full Size Rubber Basketballs Item #: 685285  Color: Red and White and Blue	150	\$1693.50
Side,Color Imprint (One Side):  Stock Royal Blue Setup - REPEAT SETUP PO#3644098A	1	\$25.00

Run	150	\$0.00
	Subtotal:	\$1718.50
	Shipping & Handling:	\$279.63
	AnyPromo Bucks Savings:	-\$15.00
	Sales Tax Exempt:	\$0.00
	Grand Total:	\$1983.13

SHIPPING TO

Tony Sacra

Louisville Metro Police, Tel: (502) 836-4006
400 S 1ST ST, LOUISVILLE, KY 40202-1416

Quote Processing: 2 Days

When Do You Need It By: ASAP

Production Time*: 15-Day Service + Transit Time

Shipping Method: FDX Ground

*excludes weekends & holidays

If you are ready to proceed with your quote, please click the button:

CHECK OUT NOW

Alternatively, please [enter credit card info here](#)

Best Regards,





Juanita Zamora
Business Development Specialist

909-628-9955 ext. 283
jzamora@anypromo.com
www.anypromo.com
1511 E. Holt Blvd. Ontario, California 91761

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