Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Primary Sponsor: CW Mary Woolridge Amount: \$900.91 Date: July 8, 2015 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): 2nd Division LMPD National Night Out Celebration for residents in neighborhood. 675.53 District 1, 3 and 5 are appropriating \$900.91 each for National Night Out Sivision National Night out-see attached City Agency: 2nd Division LMPD Contact Person: Officer Charles Cooper Agency Phone: 574-2478 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. July 8, 2015 Date Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: Amended Amount: __ Reference #: To OMB:

CHACE OF WELLO COLLCII

REVIEWED

DATE 7/16/15 TIME 1/:38

Account #:

Budget Revision #:_____

To Project Manager: _____ Completion Date:

Actual Cost: _____ Funds Returned:

Department/Project:			<u> </u>

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.

		\$ 675.00	
1	Textrax har com	\$900.91	July 8, 2015
District #	Council Member Signature	Amount	Date
5	Chair B. Hamilton	\$900.91 084	3 7-/4-/5 July 8, 2015
District #	Council Member Signature	Amount	Date
6		# 675.00	7-/5-2 0/
District #	Council Member Signature	Amount	Date
		\$900.91	July 8, 2015
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		\$900.91	July 8, 2015
District #	Council Member Signature	Amount	Date

On May 28, 2015, at 6:15 PM, "Cooper, Charles W" < Charles.Cooper@louisvilleky.gov > wrote:

Dear Councilwoman Woolridge,

On behalf of Major Bill Kristofeck, I am requesting discretionary funding to help us put on the annual "National Night Out" celebration here in the Second Police Division. We plan to use the funding to purchase a variety of public relations products to distribute at the festival. We will order Pens, pencils, key chains, tumblers, silicone bracelets, small footballs and basketballs, and other promotional products. We also plan to buy hamburgers at a reduced cost.

First Choice Market, 3044 Wilson Avenue, has graciously agreed to host the festival in their parking lot. They have agreed to donate hot dogs, buns and bottled water. The date of the festival is **August 4**, **2015**, **from 6:00PM until 8:00 PM**.

The Fourth Division has successfully attracted throngs of visitors to their program, and I plan to get ours up to par and attract a large crowd also. The officers I consulted with assured me that the promotional products and food were the best way to attract a substantial crowd. I want to get our message about block watch and neighborhood safety out to the public, and I hope to eventually rival the attendance the other police divisions are experiencing.

I am requesting \$1000.00 from each Metro Council member in the Second Division. Please let me know if you can provide all or part of this amount.

Sincerely,

Chuck

Officer Chuck Cooper

Louisville Metro Police Second Division Resource Officer (502) 574-2478 – office (502) 744-1704 - cell

NNO product order 2015

From: Shelby Pogue Advertising Products [mailto:shelbypogue@gmail.com]

Sent: Thursday, June 04, 2015 11:29 AM

To: Cooper, Charles W Cc: Evelyn Grace Subject: estimate

*********ESTIMATE******

FROM MPC, INC

SHARK SCREEN CLEANER

250

\$1.27 EACH

\$317.59 TOTAL

PEN LANYARD

250

\$1.51 EACH

\$377.50 TOTAL

T-SHIRTS

25 QTY

XL-4X

(5)	XL - \$11.25 EA	\$ 56.25
(10)	2X - \$13.25	\$132.50
(5)	3X - \$14.25	\$ 71.25
(5)	4X - \$15.25	\$ 76.25
. •	SETUP FEE	\$ 20.00
	TOTAL	\$356.25

EZ-UP TENTS

IMPRINTED WITH ONE COLOR LOGO

\$275 EACH X 2

\$80 FREIGHT

\$630 TOTAL

MAGNETS

1000

\$.57 EACH

\$60 FREIGHT

\$630 TOTAL

PENCILS

1000

\$.19 EACH

\$25 FREIGHT

\$215 TOTAL

FOOD ITEMS FROM FIRST CHOICE MARKET From Josh May, First Choice market

200 Hot dogs	Donated	
200 Hot Dog Buns	Donated	
1 large ketchup	Donated	
1 large mustard	Donated	
200 Hamburgers	\$ 104.00	
200 Hamburger Buns	\$ 25.00	
300 bottles water	\$ 37.38	
300 foam plates	\$ 10.00	
FIRST CHOICE SUB TOTAL	\$ 176.38	
MPC SUB TOTAL	<u>\$2526.34</u>	
TOTAL	\$2702.72	
TOTAL	\$2/02.72	
Amount requested from each		
Metro Council District	\$ 900.91	

Helton, Jessamyn

From:

Sanders, Donna

Sent:

Monday, July 13, 2015 3:44 PM

To:

Hamilton, Cheri; James, David A; Smith, Wanda M; Green, Jessica; Weathers, Charles

Cc:

Cooper, Charles W; Helton, Jessamyn

Subject:

CORRECTION RE: 2nd DIV LMPD National Night OUT NDF

CORRECTION it is \$675.53 per each DISTRICT. My apologies.

From: Sanders, Donna

Sent: Monday, July 13, 2015 3:29 PM

To: Hamilton, Cheri; James, David A; Smith, Wanda M; Green, Jessica; Weathers, Charles

Cc: Cooper, Charles W; Helton, Jessamyn

Subject: 2nd DIV LMPD National Night OUT NDF

Please know the Inter-agency NDF for 2nd Division National Night Out is in the clerk's office with Jess Helton.

The total amount from each district (Districts 1,3,5,and 6)is now \$675.00.

Jess is expecting the signatures from District 5 and 6 so this can be placed on the agenda. District 3 and 1 have already signed paperwork.