O-080-21

Louisville Metro Council City Agency Request

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

Primary Sponsor: CW Amy Holton Stewart- District 25

Amount:	\$10,000
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Date: Feb 23, 2021

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

Funding will be used for LMPD 3rd Division overtime for additional police patrols in District 25 neighborhoods and communities to specifically reduce crime, prevent crime and provide outreach. Funds can be used for:

Patrolling District 25 Neighborhoods, District 25 speed enforcement, requests from Metro Council District 25 office and locking the Waverly Park gate on Thursday, Friday & Saturday nights throughout the year.

City Agency: LMPD 3rd Division

Contact Person: Lt. Patricia Hanifen

Agency Phone: 574-7144

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.

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	(BP)			
25	Umy Kotton Stewart	10,000.00	Feb 23, 2021	
District #	Council Member Signature	Amount	Date	

Appropriations Committee (Clerk's Office & OMB Use Only:	Chairman	Date
Request Amount:	Amended Amount:	
Reference #: 0-080-21	To OMB:	
Budget Revision #:		
Account #:		
To Project Manager:	Completion Date:	
Actual Cost:	Funds Returned:	

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: LMPD 3rd Division

Program/Project Name: District 25 LMPD 3rd Division Over	time
	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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	NA

Submitted by:_____

Brian Powell

Date: Feb 23, 2021

LMPD OT NDF

Stewart, Amy <Amy.Stewart@louisvilleky.gov> Tue 2/23/2021 11:40 AM To: Powell, Brian <Brian.Powell@louisvilleky.gov> Brian,

You have my permission to sign the LMPD Overtime NDF for \$10,000.00.

Thank you,

Amy Holton Stewart

Councilwoman District 25 601 West Jefferson St, 2nd floor Louisville, KY 40202 Email: <u>amy.stewart@louisvilleky.gov</u> Office: (502) 574-1125

RE: Waverly Park/surrounding neighborhoods traffic enforcement detail

Hanifen, Patricia <Patricia.Hanifen@louisvilleky.gov> Tue 2/23/2021 10:15 AM To: Powell, Brian <Brian.Powell@louisvilleky.gov> Cc: Scheu, Micah A <Micah.Scheu@louisvilleky.gov> Good morning Brian,

I am in the process of putting out next months OT request for the officer's for Waverly Park. I believe it would be necessary to refund the OT account now.

Thank you,

Patty

From: Powell, Brian <Brian.Powell@louisvilleky.gov> Sent: Thursday, January 14, 2021 10:27 AM To: Hanifen, Patricia <Patricia.Hanifen@louisvilleky.gov> Subject: Re: Waverly Park/surrounding neighborhoods traffic enforcement detail

Yes, please maintain the overtime. Please let us know if we are getting close to needing to refund the OT account.

Thank you,

Brian Powell

Legislative Assistant Councilman David Yates District 25 601 West Jefferson St, 3rd floor Louisville, KY 40202 Email: <u>brian.powell@louisvilleky.gov</u> Office: (502) 574-1125

From: Hanifen, Patricia <<u>Patricia.Hanifen@louisvilleky.gov</u>> Sent: Thursday, January 14, 2021 10:25 AM To: Powell, Brian <<u>Brian.Powell@louisvilleky.gov</u>> Subject: Waverly Park/surrounding neighborhoods traffic enforcement detail

Good morning,

Hey just making sure we are still a go with this overtime for February. We have had a few parking citations given out and cleared out a few people from the park after hours.

Thanks,

Patty

From:	Hanifen, Patricia
То:	Treece, Sandy; Powell, Brian
Cc:	Franklin-Gray, Lisa A.; Harward, Sonya
Subject:	Re: O-080-21 - missing documentation
Date:	Thursday, March 4, 2021 10:44:17 PM
Attachments:	image001.png

Yes, I accept.

Get Outlook for Android

From: Powell, Brian <Brian.Powell@louisvilleky.gov>
Sent: Thursday, March 4, 2021 9:26:53 PM
To: Hanifen, Patricia <Patricia.Hanifen@louisvilleky.gov>; Treece, Sandy
<Sandy.Treece@louisvilleky.gov>
Cc: Franklin-Gray, Lisa A. <Lisa.FranklinGray@louisvilleky.gov>; Harward, Sonya
<Sonya.Harward@louisvilleky.gov>
Subject: Re: O-080-21 - missing documentation

Lt. Hanifen,

Following up again to request your acceptance of \$10,000 for LMPD 3rd Division Overtime utilized in D25.

Thank you,

Brian Powell

Legislative Assistant Councilwoman Amy Holton Stewart District 25 601 West Jefferson St, 2nd floor Louisville, KY 40202 Email: <u>brian.powell@louisvilleky.gov</u> Office: (502) 574-1125

From: Powell, Brian <Brian.Powell@louisvilleky.gov>
Sent: Tuesday, March 2, 2021 12:03 PM
To: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Hanifen, Patricia

<Patricia.Hanifen@louisvilleky.gov>

Cc: Franklin-Gray, Lisa A. <Lisa.FranklinGray@louisvilleky.gov>

Subject: Re: O-080-21 - missing documentation

Sonya,

There is not a specific request/cost estimate for the LMPD overtime. This is a LMPD overtime

appropriation from D25 to LMPD's 3rd Division to lock Waverly Park's Gate, afterward patrol D25 neighborhoods and address D25 specific concerns.

Lt. Hanifen,

Please respond to this email confirming LMPD 3rd Division's acceptance of \$10,000 of overtime funds to address the above requests.

Thank you,

Brian Powell

Legislative Assistant Councilwoman Amy Holton Stewart District 25 601 West Jefferson St, 2nd floor Louisville, KY 40202 Email: <u>brian.powell@louisvilleky.gov</u> Office: (502) 574-1125

From: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Sent: Monday, March 1, 2021 3:04 PM
To: Powell, Brian <Brian.Powell@louisvilleky.gov>
Cc: Franklin-Gray, Lisa A. <Lisa.FranklinGray@louisvilleky.gov>
Subject: O-080-21 - missing documentation

Brian,

Can you provide the cost estimate for the overtime request? I see the email you attached but it does not speak specifically to that. Also, can we get an email that has Lt. Hanifen that states that they will accept the \$10,000?

Thanks, Sonya





Louisville Metro Council Clerk 601 W. Jefferson Street, Ste. 103 Louisville, KY 40202 (502)574-2704 (direct) (502)574-3902 (ofc) (502)500-5440 (cell)