



## NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name:

TARC

Program/Project Name:

American Village Shuttle

Yes/No/NA

**Request Form:** Is the NDF 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?

n/a

**Request Form:** If matching funds are to be used, does the amount of the request exclude the matching fund amount?

n/a

**Request Form:** If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

n/a

**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.

n/a

**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.

n/a

**Ordinance Required:** Is the NDF request to a Metro Agency greater than \$5,000?

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

Prepared by:

Susan W. Hughes

Date:

7-10-15

Signature  
approval

**Hughes, Susan**

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**From:** Butler, Marianne  
**Sent:** Thursday, July 09, 2015 1:04 PM  
**To:** Hughes, Susan  
**Subject:** RE: TARC American Village Shopper Shuttle  
**Attachments:** image003.jpg

Hi - please prepare payment and sign for me. Thanks!

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**From:** Hughes, Susan  
**Sent:** Thursday, July 09, 2015 12:07 PM  
**To:** Butler, Marianne  
**Subject:** FW: TARC American Village Shopper Shuttle

Will your approval, I will process payment for American Village/TARC. Please forward approval for signature. Thanks,

Susan W. Hughes  
Legislative Assistant to  
Councilwoman Marianne Butler  
District 15  
502-574-1115

**From:** Carter, Tonya [<mailto:tcarter@ridetarc.org>]  
**Sent:** Thursday, July 09, 2015 11:33 AM  
**To:** Hughes, Susan  
**Cc:** Redmon, Gena L  
**Subject:** TARC American Village Shopper Shuttle

Susan,

Please let me know if you have any questions. We did not receive funds for FY 15. The final amount is \$591.00 that we need to be reimbursed for. We also need to send a letter for FY 16, please let us know how you want us to handle.

Thanks,

Tonya Carter, Director of Finance  
[tcarter@ridetarc.org](mailto:tcarter@ridetarc.org)<<mailto:tcarter@ridetarc.org>>

Transit Authority of River City  
1000 West Broadway, Louisville, KY 40203  
P(502) 561-5139, F(502) 561-5126  
[www.ridetarc.org](http://www.ridetarc.org)  
[Description: TARCNewLogoEmail 2014]



July 21, 2014

Councilwoman Marianne Butler  
Louisville Metro Council  
601 West Jefferson Street  
Louisville, KY 40202

Re: Louisville Metro Council Capital Projects Request

Dear Councilwoman Butler:

This letter supports a request for funding under the Louisville Metro Council Capital Projects, Neighborhood Projects Reserve Funds.

The requested amount, \$600.00, would fund the monthly disbursement of \$63.00 for the period of July 1, 2014 through June 30, 2015 for shopping trips from American Village Apartments, 3700 Wheatmore Drive, to and from Shopping Centers in the community. No other agencies or governments are involved in funding this program. The beneficiaries of this service are elderly residents of American Village, many of whom do not have access to an automobile.

TARC is a political subdivision and public body corporate, organized under Kentucky Revised Statutes Section 96A.

The members of the TARC Board of Directors are:

Cedric Powell, Chair	Ekumene Lysonge
Mary Margaret Mulvihill, Vice-Chair	Mary Morrow
Alice Houston	Charles Rogers
Mark Edmonson	Dr. Joseph Wise, III

Annually, the Louisville Metro Council approve the TARC's Capital and Operating Budget. The funding of \$600.00 requested provides services that are not otherwise funded in TARC's Operating/Capital FY15 Budget of \$76,958,292.

TARC looks forward to continuing this special program for the residents of American Village. Please direct any questions to Alyce French-Johnson, Assistant Executive Director, at 561-5104.

Sincerely,

  
J. Barry Barker  
Executive Director



Louisville Metro Government  
Office of Management and Budget

Neighborhood Development Funds  
Financial Report Form

Reporting Period: 7/1/14 - 6/30/15

Final Report (Y/N): yes

Grantee Name: TARC

Grantee Contact Name: Tonya Carter

Grantee Contact Phone Number: 502-561-5139

Total Amount of NDF Funding Received:  0

**Please note: The supporting documentation for the expenditures reported below should be labeled with the corresponding budget line item the documentation is related to.**

Personnel Costs, including benefits:	
Rent/Utilities:	
Office Supplies:	
Telephone:	
Travel In-Town:	
Client Assistance:	
Professional Services Contracts:	
Program Materials:	
Community Event or Festival:	
Machinery/Equipment:	
Capital Project:	
Other Expenses:	

Total expenditures on this report:

**Remaining NDF balance to be spent:**  
(total grant received less expenditures reported to date)

*Please attach all necessary supporting documentation for the reported expenditures. Supporting documentation should include (without limitation) copies of cancelled checks, invoices, and receipts. Supporting documentation for personnel expenditures should include payroll earnings statements from your financial system. Any payments made in cash should be documented by signed receipt.*

Signature of Preparer

7/7/15  
Date Prepared

# INVOICE

Transit Authority of River City  
1000 West Broadway  
Louisville, KY 40203  
502-581-5117



Transit Authority of River City

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LOUISVILLE METRO GOVERNMENT  
601 W. JEFFERSON STREET  
3RD FLOOR  
LOUISVILLE KY 40202

No. R0003120  
Date 07/31/14  
Ref

Attention: KAREN VOYER, LEGISLATIVE ASST

		Amount
SENIOR SHUTTLE SERVICE JULY 2014		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$30.00
Qty	10.00 EA Price	3.0000
Invoice Total		\$30.00

DUE DATE FOR PAYMENT: 08/30/14  
Terms Net 30 Days

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Louisville, KY 40203  
502-561-5117



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LOUISVILLE METRO GOVERNMENT  
601 W. JEFFERSON STREET  
3RD FLOOR  
LOUISVILLE, KY 40202

No. R0003135  
Date 08/31/14  
Ref

Attention: KAREN VOYER, LEGISLATIVE ASST

		Amount
SENIOR SHUTTLE SERVICE AUG 2014		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$48.00
Qty	16.00 EA Price	3.0000
Invoice Total		\$48.00

DUE DATE FOR PAYMENT: 09/30/14  
Terms Net 30 Days

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Louisville, KY 40203  
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LOUISVILLE METRO GOVERNMENT  
601 W. JEFFERSON STREET  
3RD FLOOR  
LOUISVILLE KY 40202

No. R0003149  
Date 09/30/14  
Ref

Attention: KAREN VOYER, LEGISLATIVE ASST

				Amount
SENIOR SHUTTLE SERVICE SEPT 2014				
001	AM.VILLAGE SENIOR SHUTTLE SERVICE			\$48.00
Qty	16.00	EA	Price 3.0000	
Invoice Total				\$48.00

DUE DATE FOR PAYMENT: 10/30/14

Terms Net 30 Days



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Louisville, KY 40203  
502-561-5127



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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003172  
Date 11/30/14  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE NOV 2014		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$42.00
Qty	14.00 EA Price 3.0000	
Invoice Total		\$42.00

DUE DATE FOR PAYMENT: 12/30/14  
Terms Net 30 Days

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1600 West Broadway  
Louisville, KY 40203  
502-561-5117



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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003161  
Date 10/31/14  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE OCT 2014		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$48.00
Qty	16.00 EA Price 3.0000	
Invoice Total		\$48.00

DUE DATE FOR PAYMENT: 11/30/14  
Terms Net 30 Days

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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003184  
Date 12/31/14  
Ref

Attention: **COUNCIL MEMBERS**

		Amount
SENIOR SHUTTLE SERVICE DEC 2014		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$63.00
Qty	21.00 EA Price	3.0000
Invoice Total		\$63.00

DUE DATE FOR PAYMENT: 01/30/15  
Terms Net 30 Days

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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003189  
Date 01/31/15  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE JAN 2015		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$51.00
Qty	17.00 EA Price 3.0000	
Invoice Total		\$51.00

DUE DATE FOR PAYMENT: 03/02/15  
Terms Net 30 Days

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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003216  
Date 02/28/15  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE FEB 2015		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$54.00
Qty	18.00 EA Price	3.0000
Invoice Total		\$54.00

DUE DATE FOR PAYMENT: 03/30/15

Terms Net 30 Days

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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003232  
Date 03/31/15  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE MARCH 2015		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$51.00
Qty	17.00 EA Price 3.0000	
Invoice Total		\$51.00

DUE DATE FOR PAYMENT: 04/30/15  
Terms Net 30 Days

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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003236  
Date 04/30/15  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE APRIL 2015		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$51.00
Qty	17.00 EA Price 3.0000	
Invoice Total		\$51.00

DUE DATE FOR PAYMENT: 05/30/15  
Terms Net 30 Days

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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003252  
Date 05/31/15  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE MAY 2015		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$60.00
Qty	20.00 EA Price	3.0000
Invoice Total		\$60.00

DUE DATE FOR PAYMENT: 06/30/15

Terms Net 30 Days



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LOUISVILLE METRO GOVERNMENT  
AMERICAN VILLAGE SENIOR SHUTTLE  
601 WEST JEFFERSON STREET  
LOUISVILLE KY 40202

No. R0003253  
Date 06/30/15  
Ref

Attention: COUNCIL MEMBERS

		Amount
SENIOR SHUTTLE SERVICE JUNE 2015		
001	AM.VILLAGE SENIOR SHUTTLE SERVICE	\$45.00
Qty	15.00 EA Price 3.0000	
Invoice Total		\$45.00

DUE DATE FOR PAYMENT: 07/30/15  
Terms Net 30 Days

## Hughes, Susan

---

**From:** Carter, Tonya <[tcarter@ridetarc.org](mailto:tcarter@ridetarc.org)>  
**Sent:** Thursday, July 09, 2015 11:33 AM  
**To:** Hughes, Susan  
**Cc:** Redmon, Gena L  
**Subject:** TARC American Village Shopper Shuttle  
**Attachments:** American Village FY 15.pdf

Susan,

Please let me know if you have any questions. We did not receive funds for FY 15. The final amount is \$591.00 that we need to be reimbursed for. We also need to send a letter for FY 16, please let us know how you want us to handle.

Thanks,

Tonya Carter, Director of Finance  
[tcarter@ridetarc.org](mailto:tcarter@ridetarc.org)

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