

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Madonna Flood

Amount: \$2,700 **Date:** July 10, 2017

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

To fulfill Employment Contracts with Clean-Up Groups.

City Agency: Parks

Contact Person: Andrea Veeneman

Agency Phone: 502 574-3810

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.

24 Madonna Flood \$ 2,700 7-10-17
 District # Council Member Signature Amount Date
acd

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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Parks

Clean-Up District 24 2017

Program/Project Name:

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.	No	<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: _____ Andrea Derouen _____

Date: 7-10-17

Derouen, Andrea

From: Storch, Marty
Sent: Tuesday, June 20, 2017 5:38 PM
To: Veeneman, Andrea R.
Cc: Derouen, Andrea
Subject: RE: 2017 Clean Up- NDF

Yes we will accept these funds.

From: Veeneman, Andrea R.
Sent: Tuesday, June 20, 2017 9:50 AM
To: Storch, Marty
Cc: Derouen, Andrea
Subject: 2017 Clean Up- NDF

Marty,

Will Parks accept \$2,700 in NDF funds for District 24 Clean up?

Thank you,

Andrea Veeneman
Fiscal Administrator
Office of Management and Budget
Louisville Metro Government
611 West Jefferson Street
Louisville, KY 40202
Phone: 502-574-3810
Fax: 502-574-3829
andrea.veeneman@louisvilleky.gov

From: Derouen, Andrea
Sent: Tuesday, June 20, 2017 9:47 AM
To: Babb, Jade R.
Cc: Veeneman, Andrea R.
Subject: RE: 2017 Clean Up

Thanks Jade—It helps to have someone who knows the history of our little clean-up!

Andrea—good to meet you and will you send me an email stating you will accept the funds to attach to our NDF asking the Council to appropriate the money for this project.

Thank you--

From: Babb, Jade R.
Sent: Tuesday, June 20, 2017 9:43 AM
To: Derouen, Andre
Cc: Veeneman, Andrea R.
Subject: FW: 2017 Clean Up

July 10, 2017

Andrea Veeneman
Fiscal Administrator-Parks
601 West Jefferson
Louisville, Kentucky 40601
(502) 574-3810

Please pay the following organizations what they earned at Clean-up District 24 2017:

St. Rita Latino/Hispanic Club Attention: Yolanda Moore St. Rita Catholic Church 8709 Preston Highway Louisville, Kentucky 40219	\$1,100.00
Southern High School Athletic Booster Club Attention: Rita Engle 8620 Preston Highway Louisville, Kentucky 40219	900.00
Okolona Girls fast Pitch Softball Attention: Todd Lockett 8620 Preston Highway Louisville, Kentucky 40219	700.00
Total	\$2,700.00

This should be the balance of the money transfer to Parks from my office.

If you have any questions, please call 574-1124.


Councilwoman Madonna Flood