

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: \$3,000 **Date:** June 5, 2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Payment to the participants of Clean-Up District 24.

City Agency: Parks and Recreation
Contact Person: Dana Kasler
Agency Phone: (502) 574-7275

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 \$3,000 June 5, 2019
 District # Council Member Signature Amount Date

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: _____

Department/Project:
Payment for Clean-Up District 24

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	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Parks and Recreation

Program/Project Name: Payment for Clean-Up District 24

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?	No	<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: June 5, 2019

Derouen, Andrea

Subject: FW: 2019 Clean Up- NDF

From: Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Sent: Wednesday, June 5, 2019 11:47 AM
To: Derouen, Andrea <Andrea.Derouen@louisvilleky.gov>
Cc: Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>; Flood, Madonna <Madonna.Flood@louisvilleky.gov>; Lajara, Teresa <Teresa.Lajara@louisvilleky.gov>
Subject: RE: 2019 Clean Up- NDF

Andrea-

I am fine with accepting the funds to be distributed to those 501C3 groups again this year.

Regards,

Dana

Dana Kasler
Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov



LOUISVILLE
PARKS
AND RECREATION



From: Derouen, Andrea <Andrea.Derouen@louisvilleky.gov>
Sent: Wednesday, June 5, 2019 11:17 AM
To: Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Cc: Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>; Flood, Madonna <Madonna.Flood@louisvilleky.gov>
Subject: 2019 Clean Up- NDF

Mr. Kasler—

Once again, we have completed Clean-up District 24 and would like to distribute the funds to the groups that participated.

Below is the email that you sent me last year accepting the funds to be distributed by Parks. Could you please send the same type of email so we can continue with the NDF.

This year's 501C3 recipients are:

St. Rita's Latino/Hispanic Club \$1,100

Southern High School's Band	900
Southern's Family Resource Center	500
Post 61 Scouts	<u>500</u>
Total	\$3,000

Thank you so much for helping us help some groups in our neighborhood earn some funds for their community service.

Andrea Crider Derouen

Legislative Assistant to Councilwoman Madonna Flood

(502) 574-1124

Andrea.derouen@louisvilleky.gov

Invoice

May 18, 2019

Andrea Veeneman
Office of Management and Budget

Please pay the following invoice earned at Clean-up District 24:

St. Rita Latino/Hispanic Club
Attention: Yolanda Moore
St. Rita Catholic Church
8709 Preston Highway
Louisville, Kentucky 40219

Y Moore

Total *\$1,100*

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

Invoice

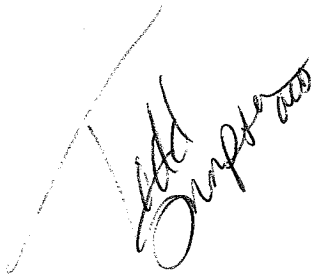
May 18, 2019

Andrea Veeneman
Office of Management and Budget

Please pay the following invoice earned at Clean-up District 24:

Todd Simpson
Southern High School Band
8620 Preston Highway
Louisville, Kentucky 40219

Total \$900

A handwritten signature in black ink, appearing to read "Todd Simpson", is written over a diagonal line that extends from the top left towards the bottom right.

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

Invoice

May 18, 2019

Andrea Veeneman
Office of Management and Budget

Please pay the following invoice earned at Clean-up District 24:

Tiffanie Schweinhart
Southern High School Youth Services
8620 Preston Highway
Louisville, Kentucky 40219

*Tiffanie
Schweinhart*

Total \$ 500

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

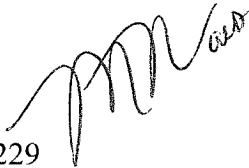
Invoice

May 18, 2019

Andrea Veeneman
Office of Management and Budget

Please pay the following invoice earned at Clean-up District 24:

Michelle Nelson
Post 61 Scouts
9405 Smyrna Parkway
Louisville, Kentucky 40229

A handwritten signature in black ink, appearing to read 'Michelle Nelson', is written over the printed name and address.

Total \$500

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