

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Barbara Sexton Smith

Amount: \$1,250.00

Date: June 21, 2019

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

Kentucky Kingdom youth summer recreation tript for low-income students in District 4. 50 students from District 4 will have the opportunity for a day of fun at Kentucky to include on full day of admission to the park, as well as a catered buffet-style meal to eat at the park.

City Agency: Metro Parks and Recreation

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.

4



District #

Council Member Signature

\$1,250.00

Amount

June 21, 2019

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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks and Recreation

Program/Project Name: Kentucky Kingdom youth summer recreation trips for low-income students

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. 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

Supporting Documentation: Does the attachment include a valid estimate and description of cost? Yes

Submitted by: Wnada Mitchell-Smith

Date: June 21, 2016

Helton, Jessamyn

From: Mitchell-Smith, Wanda D.
Sent: Monday, July 8, 2019 4:17 PM
To: Helton, Jessamyn; Ott, Stephen
Cc: Sexton Smith, Barbara; Stenberg, Beth; Bell, LaTonya J.
Subject: FW: D-4 Appropriation

Hi Jess,

Please find below the acceptance from Ben Johnson with Parks. Thanks.



Wanda Mitchell-Smith
Legislative Assistant
Office of Councilwoman Barbara Sexton Smith
601 W. Jefferson Street | Louisville, Kentucky 40202
(502) 574-1104

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From: Mitchell-Smith, Wanda D.
Sent: Monday, July 8, 2019 4:14 PM
To: Johnson, Ben <Ben.Johnson@louisvilleky.gov>; Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Subject: RE: D-4 Appropriation

Thank you.

From: Johnson, Ben <Ben.Johnson@louisvilleky.gov>
Sent: Monday, July 8, 2019 4:06 PM
To: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Subject: RE: D-4 Appropriation

Sorry for the confusion.

After speaking with Wanda a few minutes ago she explained to me that the tickets will be provided to young people who are participating in other District 4 programs who will be transported and supervised by those programs as a field trip offered by them.

With that clarification in mind, we will accept the funds.

Ben Johnson, CPRP
Assistant Director, Recreation
Louisville Parks and Recreation
1297 Trevilian Way (Physical)
PO Box 32780, 40233-7280 (Mailing)
502-574-5994 (Office)
502-693-2408 (Mobile)
<http://www.louisvilleky.gov/MetroParks/>



From: Johnson, Ben
Sent: Friday, July 5, 2019 5:02 PM
To: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; James, Vincent <Vincent.James@louisvilleky.gov>; Kasler, Dana <Dana.Kasler@louisvilleky.gov>
Subject: RE: D-4 Appropriation

Councilwoman Sexton-Smith –

After careful consideration and consultation I am going to have to respectfully decline your offer to appropriate funds for Metro Parks and Recreation to take kids from District 4 to KY Kingdom.

Because of the nature of the trip and the fact that we do not currently program in District 4, this could be an uncomfortable and awkward situation for staff and participants due to a lack of familiarity with each other. Also, I do not have staff available specifically to chaperone a field trip.

One possible solution I would like to offer would be to provide those passes (25 each) to AMPED and LCCC. Both of those organizations are based in District 4 and would offer some geographic diversity (Shelby Park and Beecher Terrace) to the distribution.

Thanks again for your consideration.

Ben Johnson, CPRP
Assistant Director, Recreation
Louisville Parks and Recreation
1297 Trevilian Way (Physical)
PO Box 32780, 40233-7280 (Mailing)
502-574-5994 (Office)
502-693-2408 (Mobile)
<http://www.louisvilleky.gov/MetroParks/>



From: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Sent: Wednesday, July 3, 2019 12:40 PM
To: Johnson, Ben <Ben.Johnson@louisvilleky.gov>
Cc: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Subject: RE: D-4 Appropriation

Ben, please see action needed from you below.

Thanks, Barbara.

*Barbara Sexton Smith
Fourth District Councilwoman
Louisville Metro Council
502-574-1104*



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From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Wednesday, July 3, 2019 12:37 PM
To: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Johnson, Ben <Ben.Johnson@louisvilleky.gov>; Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: RE: D-4 Appropriation

Good afternoon,

We just need Ben to state in his email response to us that Metro Parks will accept the D4's \$1,250 NDF funds for the purpose listed below. Thanks.

Then please include Ben's response in D4's NDF packet located in the Clerk's office. Thanks.

From: Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Sent: Wednesday, July 3, 2019 11:54 AM
To: Johnson, Ben <Ben.Johnson@louisvilleky.gov>; Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>
Subject: D-4 Appropriation

Hi Ben, I have appropriated \$1250 from my NDF account to send 50 students from Metro District 4 to Kentucky Kingdom for one day this summer. I was told you (Metro Parks) could provide transportation. I think CW Shanklin may have mentioned this.

It also appears that the funding from District 4 needs to go to Metro Parks who will remit it to Kentucky Kingdom for these 50 Day Passes. I am fully aware the Baxter Community Center is not operating. However, I will be offering these Day Passes to students in the West and East areas of my District.

Beth or LaTonya, do I have this understanding correct?

Ben, does this clarify things for you?

Barbara Sexton Smith
Fourth District Councilwoman
Louisville Metro Council
502-574-1104



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From: Johnson, Ben <Ben.Johnson@louisvilleky.gov>
Sent: Wednesday, July 3, 2019 11:43 AM
To: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; MetroCouncilClerk <MetroCouncilClerk@louisvilleky.gov>
Subject: RE: D4 - 7/17/19 Appropriations Committee Comment

Hi Wanda –

I am still a little confused / concerned with exactly who this is intended for and our ability to assist.

As you know, with the temporary closing of Baxter we do not have a facility that we program out of in District 4. Do you all have something in mind?

Ben Johnson, CPRP
Assistant Director, Recreation
Louisville Parks and Recreation
1297 Trevilian Way (Physical)
PO Box 32780, 40233-7280 (Mailing)
502-574-5994 (Office)
502-693-2408 (Mobile)
<http://www.louisvilleky.gov/MetroParks/>



**LOUISVILLE
PARKS
AND RECREATION**



From: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Sent: Tuesday, July 2, 2019 4:14 PM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>; Johnson, Ben <Ben.Johnson@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; MetroCouncilClerk <MetroCouncilClerk@louisvilleky.gov>
Subject: RE: D4 - 7/17/19 Appropriations Committee Comment

Waiting for Mr. Jonson to respond. I emailed him first thing this morning, I have included hi in this email. Ben, please respond to our request. Thank you.



Wanda Mitchell-Smith
Legislative Assistant
Office of Councilwoman Barbara Sexton Smith
601 W. Jefferson Street | Louisville, Kentucky 40202
(502) 574-1104

Click [here](#) to sign up for the District 4 eNewsletter

From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Tuesday, July 2, 2019 4:08 PM
To: Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>; Sexton Smith, Barbara <Barbara.SextonSmith@louisvilleky.gov>
Cc: Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; MetroCouncilClerk <MetroCouncilClerk@louisvilleky.gov>
Subject: D4 - 7/17/19 Appropriations Committee Comment

Good afternoon,

According to the supporting email within the NDF packet, Ben Johnson said the NDF request has his support; however, he wanted to meet with the Councilmembers individual to ensure that everyone is on the same page and this NDF request gets planned, communicated and executed properly prior to moving forward. Has Ben met with D4 and has he sent a follow-up email or document accepting the funds after the meeting?

**8. NDF071719M APPROPRIATING \$1,250 FROM DISTRICT 4 NEIGHBORHOOD
P04 DEVELOPMENT FUNDS TO METRO PARKS FOR KENTUCKY
KINGDOM YOUTH SUMMER RECREATION TRIP FOR LOW-INCOME
STUDENTS IN DISTRICT 4.**

Sponsors: Primary Barbara Sexton Smith (D-4)

Attachments: [NDF071719MP04.pdf](#)

No Comments

D4 LA to Correct:

Missing the Metro Parks' acceptance email for the funds.



LaTonya J. Bell | Council Financial Analyst
Louisville Metro Council
601 W. Jefferson Street, 2nd floor | Louisville, KY 40202
Phone: (502) 574-1351
Email: LaTonya.Bell2@louisvilleky.gov

Howard, Caleb A.

From: Julie Johnson <jjohnson@kentuckykingdom.com>
Sent: Friday, June 14, 2019 3:57 PM
To: Howard, Caleb A.
Cc: Shanklin, Barbara; Carly Uglow
Subject: RE: Metro Council - Kentucky Kingdom deal

CAUTION: This email came from outside of Louisville Metro. Do not click links or open attachments unless you recognize the sender and know the content is safe

Hi Caleb,

Thank you for your email and your summary of our meeting last month. Yes, you have highlighted the discussion accurately. We are happy to work with you and Councilwoman Shanklin, as well as the other councilmembers, to host group outings for these youths. When we met, we discussed groups with approximately 100 youths and 4-6 chaperones, to be scheduled on weekdays in June and July. We are ready to move forward when you are!

As soon as you have numbers and dates for your groups, let me know so that I can advise our Catering Department. We will need the final numbers for each picnic, the week before the scheduled outing. That will allow enough time for our Catering Department to order the proper amount of produce and prepare for the event. I will email an agreement for each outing, once we have received your final numbers.

Please let me know if you have any questions and feel free to call me any time.

Julie

From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>
Sent: Friday, June 14, 2019 11:53 AM
To: Julie Johnson <jjohnson@kentuckykingdom.com>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>
Subject: Metro Council - Kentucky Kingdom deal

Ms. Johnson,

In light of the issues TMG experienced earlier this week in distributing their Kentucky Kingdom season passes to low-income children in the community, Councilwoman Shanklin has decided to again pursue the deal that we had worked out with you all a month or two ago. At least two, possibly three, additional councilmembers are also intending on participating as well. I have been doing my best over the past couple of days trying to nail down how many kids these other councilmembers intend to send, and what their plans are as far as dates to send them/chaperones/transportation/etc. However, I am still waiting on some of this information.

Still, I wanted to go ahead and reach out to you now to inform you of our intentions, and to start a paper trail so that I may begin the process of getting funds moved around (and to you all) as soon as possible.

The deal as we understand it currently is:

- Discounted group tickets from Kentucky Kingdom will be made available by the park for council districts to purchase and distribute to lower-income children within their individual districts. These tickets will be made available to for the discounted price of \$25.00 per child which will include one full day's admission to the park, as well as a catered buffet-style meal to be eaten at the park.

- Kentucky Kingdom CEO Ed Hart requested that children receiving these discounted group passes come as a group on buses on a pre-planned week day with chaperones to ensure that the kids behave and are safe throughout the day. As a notation, not all districts will have to send their kids on the exact same day, and chaperones will receive free entry to the park for the day. The coordination effort will fall on each district to ensure that the most needy/deserving children get access to the tickets, and that chaperones are found and are present with the children throughout the day at the park. Each participating councilmember will ensure that these stipulations are met.

- In order to pay for the expense of the tickets, we are intending to move money to Metro Parks from our districts, and they will be the entity paying Kentucky Kingdom.

If this all sounds accurate and acceptable to you, if you would please send me back an email confirming these details, I would appreciate it greatly. I will also be in further contact with you as soon as I have final ticket numbers and any additional information you may need from the Metro Council to get the ball rolling on this as soon as possible.

Thank you so much for your help and patience with us through this process. We truly appreciate Kentucky Kingdom and all that you all have done for us in our joint attempt to help out the lower-income children in our community.

Best regards,



Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council
Phone: (502) 574-2787
Email: Caleb.Howard@louisvilleky.gov

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Howard, Caleb A.

From: Johnson, Ben
Sent: Friday, June 14, 2019 7:19 PM
To: Howard, Caleb A.
Cc: Shanklin, Barbara; Mitchell-Smith, Wanda D.
Subject: RE: Funding Kentucky Kingdom trips for lower-income children

Hi Caleb –

Dr. Shanklin and I did speak briefly about this matter which has my support.

That being said, I would like to meet with the Councilpersons to make sure we are all on the same page and this gets planned, communicated and executed properly. Though I was out of town when it occurred, I am aware that there was some confusion regarding another attempt to support families with KY Kingdom passes earlier this week.

Without going into too much detail I'll tell you why that is so important for us.

- In District 1 we have a community center (Southwick) hosting a Summer Camp.
- In District 2 we have a community center (Newburg) which is not hosting a Summer Camp.
- In District 4 we do not have any community centers since Baxter has closed due to the Russell Revitalization.

There is no way we can make one announcement and not address those three significantly different situations without seriously confusing the public.

We are interested in being a part of the solution, we just want it to be a solution that doesn't create more confusion and disappointment.

Talk to you soon.

Ben Johnson, CPRP
Assistant Director, Recreation
Louisville Parks and Recreation
1297 Trevilian Way (Physical)
PO Box 32780, 40233-7280 (Mailing)
502-574-5994 (Office)
502-693-2408 (Mobile)
<http://www.louisvilleky.gov/MetroParks/>



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From: Howard, Caleb A. <Caleb.Howard@louisvilleky.gov>
Sent: Thursday, June 13, 2019 3:47 PM
To: Johnson, Ben <Ben.Johnson@louisvilleky.gov>
Cc: Shanklin, Barbara <Barbara.Shanklin@louisvilleky.gov>; Mitchell-Smith, Wanda D. <Wanda.Mitchell-Smith@louisvilleky.gov>
Subject: Funding Kentucky Kingdom trips for lower-income children

Mr. Johnson,

My name is Caleb Howard, and I am the Legislative Assistant for District 2 (Councilwoman Shanklin). I am writing to you to confirm that Metro Parks will be willing and able to accept funds supplied by an interagency NDF from the Metro Council to be then dispersed to Kentucky Kingdom for the project we are currently attempting to get together to send lower-income children on a couple of "field trips" to the park this summer.

This project has been put together by our office, now working jointly with Districts 1 and 4, in response to the several pool closures this summer. Dr. Shanklin has informed me that you and she have previously discussed this matter, and that a verbal agreement was reached whereby Metro Parks would facilitate paying Kentucky Kingdom, via the aforementioned NDF funds from the Metro Council offices. I just wanted to start a paper trail about this matter so that I may include this correspondence in our application for the interagency NDF. If you have any questions or concerns about this matter, feel free to reach out to myself or Dr. Shanklin directly.

Thank you for your time and assistance,



Caleb Howard
Legislative Assistant to
Councilwoman Dr. Barbara Shanklin
District 2
Louisville Metro Council
Phone: (502) 574-2787
Email: Caleb.Howard@louisvilleky.gov