

0-178-26

**Louisville Metro Council City Agency Request**

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

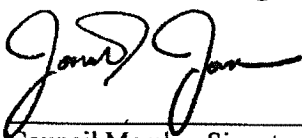
**Primary Sponsor:** Jonathan Joseph

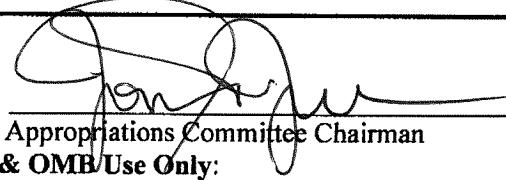
**Amount:** ~~8,000~~ ~~\$24,450~~ ~~\$25,000~~      **Date:** 5/11/2026

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 This funding will be used for the Riverview Independence Festival, an annual event in District 12 open to all members of the public. The event will take place at Riverview Park on Saturday, June 27th. Additional funding is coming from community sponsors including Churchill Downs, Shirley's Way, and Coca-Cola.

**City Agency:** Louisville Parks and Recreation  
**Contact Person:** Jason Canuel  
**Agency Phone:** 5025746086

**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.**

12		8000	05/11/2026
District #	Council Member Signature	Amount	Date

**Approved by:**       6/17/26  
 Appropriations Committee Chairman      Date

**Clerk's Office & OMB Use Only:**

Request Amount: \$25,000      Amended Amount: \_\_\_\_\_

Reference #: 0-178-26      To OMB: \_\_\_\_\_

Budget Revision #: \_\_\_\_\_

Account #: \_\_\_\_\_

To Project Manager: \_\_\_\_\_      Completion Date: \_\_\_\_\_

Actual Cost: \_\_\_\_\_      Funds Returned: \_\_\_\_\_

Approved Committee  
Date: 6/17/26

Department/Project: Metro Parks/RiverView Independence Festival

**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		\$ 1,000
District 2		\$ 500
District 3	<u>Shameka Parrish-Wright</u>	\$ 2,700
District 4	<u>Ken Herndon</u>	\$ 250
District 5	<u>Donna Purvis</u>	\$ 500
District 6		\$
District 7	<u>Paula McLaney</u>	\$ 500
District 8	<u>Ben Reno-Weber</u>	\$ 1,000
District 9	<u>Andrew Owen</u>	\$ 500
District 10		\$
District 11		\$
District 12		\$
District 13	<u>Dan Seum</u>	\$ 2,000
District 14	<u>Crystal Bast</u>	\$ 2,000
District 15		\$
District 16		\$ 500
District 17	<u>Markus Winkler</u>	\$ 250
District 18		\$
District 19		\$
District 20		\$
District 21		\$
District 22	<u>KVA</u>	\$ 500
District 23		\$
District 24	<u>Ginny Mulvey-Woolridge</u>	\$ 250
District 25	<u>Shalil Batshon</u>	\$ 4,000
District 26		\$

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Parks and Recreation

**Program/Project Name:** Riverview Independence Festival 2026

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	<del>No</del> Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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.	No
<b>Funding Source:</b> 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.	No
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	---

**Submitted by:** Bryson Sebastian

**Date:** May 11, 2026

**From:** [King, Michelle](#)  
**To:** [Sebastian, Bryson](#); [Nelson, Michelle](#); [Canuel, Jason](#)  
**Subject:** Re: Riverview Independence Festival  
**Date:** Monday, May 11, 2026 12:00:36 PM  
**Attachments:** [image001.png](#)

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We were both out of the car drive for meetings.

We will accept the funding.

Thanks,  
Michelle

Get [Outlook for iOS](#)

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**From:** Sebastian, Bryson <Bryson.Sebastian@louisvilleky.gov>  
**Sent:** Monday, May 11, 2026 11:13 AM  
**To:** King, Michelle <Michelle.King@louisvilleky.gov>; Nelson, Michelle <Michelle.Nelson2@louisvilleky.gov>  
**Subject:** FW: Riverview Independence Festival

Good morning,

Regina told me that Jason is out – could you approve this funding acceptance?

Best,



**Bryson Sebastian**  
Legislative Assistant - District 12  
(502) 574-3457 | [bryson.sebastian@louisvilleky.gov](mailto:bryson.sebastian@louisvilleky.gov)  
**Louisville-Jefferson County Metro Government**

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**From:** Sebastian, Bryson  
**Sent:** Monday, May 11, 2026 11:07 AM  
**To:** Canuel, Jason <Jason.Canuel@louisvilleky.gov>; Tate, Regina <Regina.Tate@louisvilleky.gov>  
**Subject:** Riverview Independence Festival

Good morning,

I know that I still need to get the permits submitted for Riverview Independence Festival this year, but I am trying to get the funding packet filed today.

Based on last year's budget, would Metro Parks accept \$25,000 for this year's event used for the

following?:

- \$10,000: Fireworks
- \$4,000: Security
- \$2,000: Day-of operations (port-a-potties, tents, etc.)
- \$1,000: Signage
- \$8,000: Production (artists, DJ, production coordinator)

Best,



**Bryson Sebastian**

Legislative Assistant - District 12

(502) 574-3457 | [bryson.sebastian@louisvilleky.gov](mailto:bryson.sebastian@louisvilleky.gov)

**Louisville-Jefferson County Metro Government**

**Riverview Park July 5th Event**

July 5, 2025; 5pm-10pm

REVENUES		Budget	Actual	
Sponsors		\$ 30,079.00		
Food Trucks	TBD			
EXPENSES		Entertainment	Actual Spent	Proposed Vendor
Notes/Description				
<b>ADMIN</b>				
Event Insurance	Special Event Insurance			West Bend
Event Permits	Coordinated by Bryson	-	-	12th District
Event Production Fee		7,500.00		HB
Public Works		-	-	
<b>Subtotal</b>		<b>\$ 7,500.00</b>	<b>\$ -</b>	
<b>LOGISTICS</b>				
Barricade Fencing	Barricades for fireworks hot zone	\$0.00	\$0.00	Metro
Electrical Services	Generator for stage.	400.00	-	Sunbelt
Event Clean-up	Trash crew	-	-	Metro - DISMS
Event Transportation (Shuttles)	Coordinated by Bryson			TARC
Family Photo Moment				
Generator/Lighting Rentals	LIGHTS for POST EVENT EXIT			
Golf Carts	3 Gators provied by Metro			Metro
Hospitality	Sherrifs and DISMS	250.00		Food trucks or Catering
Ice	Not necessary	-	-	
KidZZone - Equipment	None	-	-	
KidZZone - FacePaint/Balloons	None	-	-	
Medical Staff	Coordinated by Bryson	-	-	LFD
Misc. Day of Supplies	zip ties, ponchos, etc	200.00		HB
Photography/Videography	Drone Video and Still Photography	-	-	
Portable Toilets	10 port-o-lets	817.00		Waste Now
Rentals- Tables	Picnic Tables	-	-	Metro
Rentals- Tents	10x10 tents x 10	750.00	-	LDP
Security	Overnight, Parking and Perimeter	4,286.00		DRH Services
Signage	Stage Banner????	300.00		<a href="http://777sign.com">777sign.com</a>
Street Barricades	Parking lot barricades	\$0.00		
Trash Receptacles/ Waste Bask	Cardboard receptacles	200.00		TBD
Two-way radios	Radios for event crew	-	-	Metro Special Events?
<b>Subtotal</b>		<b>\$ 7,203.00</b>	<b>\$ -</b>	
<b>ADVERTISING / PROMOTION</b>				
Advertising				
Banners/Signage	Stage banners. Directional signage.	-	-	
Design Work	Logo. Print/digital materials	-	-	
Online Social Networking		-	-	
PR/Media	Earned media appearances	-	-	
Radio Advertising		-	-	
Road Banner	Banner created and hung over road in SM	-	-	
T-shirts	Shirts for volunteers & officials	-	-	
<b>Subtotal</b>		<b>\$ -</b>	<b>\$ -</b>	
<b>Programming</b>				
Fireworks	Coordinated by Bryson	10,000.00		Metro
Emcee		-	-	
Musicians and DJ		5,000.00		Various
DJ	Included above	-	-	DJ Ace
Sound/Audio	Included above	-	-	TBD
Stage	City Stage	1,000.00	-	Metro
Stage Tent and BOH Tents	Tent for bands and BOH	1,800.00		Rent n Rave
Stage Management	Hourly for pre event coordination	1,000.00	-	John Grantz
<b>Subtotal</b>		<b>\$ 18,800.00</b>	<b>\$ -</b>	
<b>Total Expenses</b>		<b>\$ 33,503.00</b>	<b>\$ -</b>	
<b>Surplus/Deficit</b>		<b>\$ (3,424.00)</b>		

Includes one cart for stage and one for security

Checking with LDP

Possibly not needed.