

**NEIGHBORHOOD DEVELOPMENT FUND
Not-for-Profit Transmittal and Approval Form**

Applicant/Program: Center for Accessible Living/Rampbuilders Program

Executive Summary of Request:
 On 9/15/15 a request of \$68,000 (O-265-15, Ord 160, series 2015) from Center for Accessible Living was approved for \$59,000 and subsequently reconsidered on 11/10/15 (O-372-15, Ord 191, series 2015) adding \$2,400 from D25 and 2/2/16 (O-12-16, Ord 005, series 2016) adding \$2,400 from D8. This is another reconsider request to give another \$1,400 to the Rampbuilders Program in District 10 bringing a total of \$2,400 for D10 and a grant total of \$65,200. Original request summary stated, "NDF from multiple council districts in support of CFAL efforts to assist individuals with disabilities in attaining independent living by way of ramp building program - along with advocacy, education, peer support, referral, attendant care and employment services."

Is this program/project a fundraiser? Yes No
 Is this applicant a faith based organization? Yes No
 Does this application include funding for sub-grantee(s)? Yes No

I have reviewed the attached Neighborhood Development Fund Application and have found it complete and within Metro Council guidelines and request approval of funding in the following amount(s). I have read the organization's statement of public purpose to be furthered by the funds requested and I agree that the public purpose is legitimate. I have also completed the disclosure section below, if required.

10 Eruff Wohl Dist. 10 L.A. \$1,400 3/17/16
 District # Council Member Signature Amount Date

Primary Sponsor Disclosure
 List below any personal or business relationship you, your family or your legislative assistant have with this organization, its volunteers, its employees or members of its board of directors.

Approved by:

 Appropriations Committee Chairman Date

Clerk's Office Only:
 Request Amount: _____ Committee Amended Appropriation: _____
 Original Appropriation: _____ Council Amended Appropriation: _____

Helton, Jessamyn

From: Mulvihill, Patrick
Sent: Thursday, March 17, 2016 3:01 PM
To: Ott, Stephen; Helton, Jessamyn
Cc: Wohl, Geoff
Subject: Permission

Stephen,

I hereby authorize Geoff to sign on my behalf for NDFs for Center for Accessible Living and Little Sisters of the Poor.

Happy St Patrick's Day,

Pat

Sent from my iPhone

**LOUISVILLE METRO COUNCIL
NEIGHBORHOOD DEVELOPMENT FUND APPLICATION CHECKLIST**

Legal Name of Applicant Organization: Center for Accessible Living	
Program Name and Request Amount: Rampbuilders Program - \$68,000	
	Yes/No/NA
Is the NDF Transmittal Sheet Signed by all Council Member(s) Appropriating Funding?	<input type="checkbox"/> Yes
Is the funding proposed by Council Member(s) less than or equal to the request amount?	<input type="checkbox"/> Yes
Is the proposed public purpose of the program viable and well-documented?	<input type="checkbox"/> Yes
Will all of the funding go to programs specific to Louisville/Jefferson County?	<input type="checkbox"/> Yes
Has Council or Staff relationship to the Agency been adequately disclosed on the cover sheet?	<input type="checkbox"/> No
Has prior Metro Funds committed/granted been disclosed?	<input type="checkbox"/> Yes
Is the application properly signed and dated by authorized signatory?	<input type="checkbox"/> Yes
Is proof of Tax Exempt status of 501(c) 3, 4, 6, 19, 1120-H included?	<input type="checkbox"/> Yes
If Metro funding is for a separate taxing district is the funding appropriated for a program outside the legal responsibility of that taxing district?	<input type="checkbox"/> N/A
Is the entity in good standing with: <ul style="list-style-type: none"> • Kentucky Secretary of State? • Louisville Metro Revenue Commission? • Louisville Metro Government? • Internal Revenue Service? • Louisville Metro Human Relations Commission? 	<input type="checkbox"/> Yes
Is the current Fiscal Year Budget included?	<input type="checkbox"/> Yes
Is the entity's board member list (with term length/term limits) included?	<input type="checkbox"/> Yes
Is recommended funding less than 33% of total agency operating budget?	<input type="checkbox"/> N/A
Does the application budget reflect only the revenue and expenses of the project/program?	<input type="checkbox"/> Yes
Is the cost estimate(s) from proposed vendor (if request is for capital expense) included?	<input type="checkbox"/> Yes
Is the most recent annual audit (if required by organization) included?	<input type="checkbox"/> Yes
Is a copy of Signed Lease (if rent costs are requested) included?	<input type="checkbox"/> Yes
Is the Supplemental Questionnaire for churches/religious organizations (if requesting organization is faith-based) included?	<input type="checkbox"/> N/A
Are the Articles of Incorporation of the Agency included?	<input type="checkbox"/> Yes
Is the IRS Form W-9 included?	<input type="checkbox"/> Yes
Is the IRS Form 990 included?	<input type="checkbox"/> Yes
Are the evaluation forms (if program participants are given evaluation forms) included?	<input type="checkbox"/> N/A
Affirmative Action/Equal Employment Opportunity plan and/or policy statement included (if required to do so)?	<input type="checkbox"/> N/A
Has the Agency agreed to participate in the BBB Charity review program? If so, has the applicant met the BBB Charity Review Standards?	<input type="checkbox"/> N/A
Prepared by: <i>[Signature]</i>	Date: <i>03/17/2016</i>

ORDINANCE NO. 160, SERIES 2015

AN ORDINANCE APPROPRIATING ~~\$58,000~~ \$59,000 FROM NEIGHBORHOOD DEVELOPMENT FUNDS IN THE FOLLOWING MANNER: \$5,000 EACH FROM DISTRICTS 13, 2, 4, 5, 24; \$10,000 FROM DISTRICT 1, \$5,500 FROM DISTRICT 3; \$4,500 FROM DISTRICT 6; \$4,000 FROM DISTRICTS 15, 21; \$3,000 FROM DISTRICT 12; \$2,000 FROM DISTRICT 17; \$1,000 FROM DISTRICT 10; THROUGH THE OFFICE OF MANAGEMENT AND BUDGET, TO THE CENTER FOR ACCESSIBLE LIVING, INC. FOR MATERIALS TO CONSTRUCT WHEELCHAIR ACCESSIBLE RAMPS, STAIR RAILINGS AND GRAB BARS (As Amended).

SPONSORED BY: Council Members Aubrey Welch, Shanklin, Tandy, Bryant Hamilton, Flood, Green, Woolridge, James, Butler, Johnson, Blackwell, Stuckel, Magre

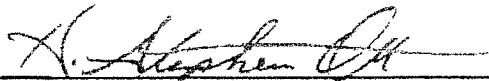
BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (THE COUNCIL) AS FOLLOWS:

SECTION I: The sum of ~~\$58,000~~ \$59,000 is hereby appropriated from Neighborhood Development Funds in the following manner: \$5,000 each from Districts 13, 2, 4, 5, 24; \$10,000 from District 1, \$5,500 from District 3; \$4,500 from District 6; \$4,000 from Districts 15, 21; \$3,000 from District 12; \$2,000 from District 17; \$1,000 from District 10; through the Office of Management and Budget, to the Center for Accessible Living, Inc. for materials to construct wheelchair accessible ramps, stair railings and grab bars.


SECTION II: The Council has determined the funds requested in this Ordinance will be expended for a public purpose.

SECTION III: This grant is subject to the Council's Policies and Procedures as adopted and effective at the date of passage of this Ordinance.

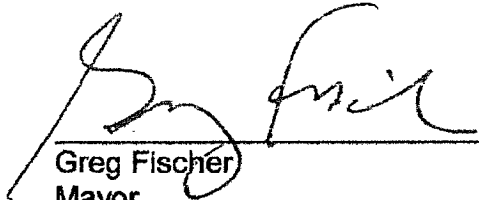
SECTION IV: This Ordinance shall take effect upon its passage and approval.



H. Stephen Ott
Metro Council Clerk



David W. Tandy
President of the Council



Greg Fischer
Mayor

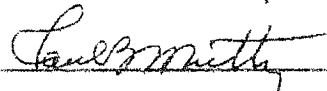
9/28/15

Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

**LOUISVILLE METRO COUNCIL
READ AND PASSED**
September 24, 2015

BY: 

Ctr. for Accessible Living wheelchair ramps, etc. NDF O-268-15ROC bkn Draft 1
Ctr. for Accessible Living wheelchair ramps, etc. NDF O-268-15ROC bkn Draft 2

082515
091815

ORDINANCE NO. 191, SERIES 2015

AN ORDINANCE AMENDING ORDINANCE NO. 160, SERIES 2015 WHICH APPROPRIATED A TOTAL OF \$59,000 IN NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH THE OFFICE OF MANAGEMENT AND BUDGET, TO THE CENTER FOR ACCESSIBLE LIVING, INC. FOR MATERIALS TO CONSTRUCT WHEELCHAIR ACCESSIBLE RAMPS, STAIR RAILINGS AND GRAB BARS, BY ADDING \$2,400 FROM DISTRICT 25 NEIGHBORHOOD DEVELOPMENT FUNDS FOR A NEW TOTAL APPROPRIATION OF \$61,400.

SPONSORED BY: Council Member Yates

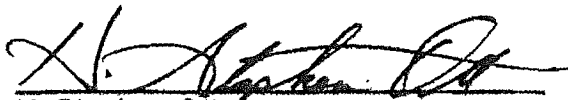
BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (THE COUNCIL) AS FOLLOWS:

SECTION I: The sum of \$2,400 is hereby appropriated from District 25 Neighborhood Development Funds, by amending Ordinance No. 160, Series 2015, which appropriated a total of \$59,000 in Neighborhood Development Funds, through the Office of Management and Budget, to the Center for Accessible Living, Inc. for materials to construct wheelchair accessible ramps, stair railings and grab bars, for a new total appropriation of \$61,400.

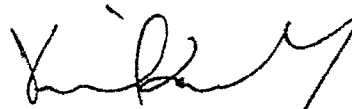
SECTION II: The Council has determined the funds requested in this Ordinance will be expended for a public purpose.

SECTION III: This grant is subject to the Council's Policies and Procedures as adopted and effective at the date of passage of this Ordinance.

SECTION IV: This Ordinance shall take effect upon its passage and approval.



H. Stephen Ott
Metro Council Clerk



David W. Tandy
President of the Council

Greg Fischer
Greg Fischer
Mayor

11/24/15
Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

**LOUISVILLE METRO COUNCIL
READ AND PASSED
November 19, 2015**

BY: Carol M. Mitty

Ctr. for Accessible Living wheelchair ramps, etc. NDF O-268-15ROC bkn Draft 1
Ctr. for Accessible Living wheelchair ramps, etc. NDF O-268-15ROC bkn Draft 2
Ctr. for Accessible Living wheelchair ramps, etc. ammd. Ord. 160, 2015 NDF O-268-15 to O-372-15 D25 ROC bkn Draft 3

082515
091815
102115

ORDINANCE NO. 005, SERIES 2016

AN ORDINANCE AMENDING ORDINANCE NO. 191, SERIES 2015 WHICH APPROPRIATED A TOTAL OF \$61,400 IN NEIGHBORHOOD DEVELOPMENT FUNDS, THROUGH THE OFFICE OF MANAGEMENT AND BUDGET, TO THE CENTER FOR ACCESSIBLE LIVING, INC. FOR MATERIALS TO CONSTRUCT WHEELCHAIR ACCESSIBLE RAMPS, STAIR RAILINGS AND GRAB BARS, BY ADDING \$2,400 FROM DISTRICT 8 NEIGHBORHOOD DEVELOPMENT FUNDS FOR A NEW TOTAL APPROPRIATION OF \$63,800.

SPONSORED BY: Council Member, Owen

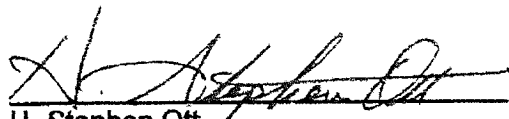
BE IT ORDAINED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (THE COUNCIL) AS FOLLOWS:

SECTION I: The sum of \$2,400 is hereby appropriated from District 8 Neighborhood Development Funds, by amending Ordinance No. 191, Series 2015, which appropriated a total of \$61,400 in Neighborhood Development Funds, through the Office of Management and Budget, to the Center for Accessible Living, Inc. for materials to construct wheelchair accessible ramps, stair railings and grab bars, for a new total appropriation of \$63,800.

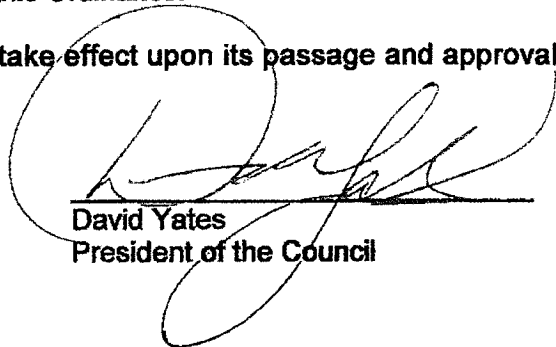
SECTION II: The Council has determined the funds requested in this Ordinance will be expended for a public purpose.

SECTION III: This grant is subject to the Council's Policies and Procedures as adopted and effective at the date of passage of this Ordinance.

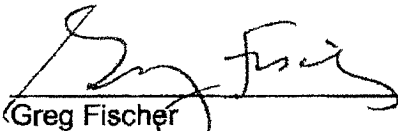
SECTION IV: This Ordinance shall take effect upon its passage and approval.



H. Stephen Ott
Metro Council Clerk



David Yates
President of the Council



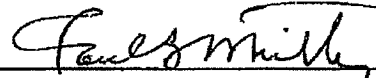
Greg Fischer
Mayor

2/10/16
Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

LOUISVILLE METRO COUNCIL
READ AND PASSED
February 11, 2016

BY: 

Ctr. for Accessible Living wheelchair ramps, etc. NDF O-268-15ROC bkn Draft 1	082515
Ctr. for Accessible Living wheelchair ramps, etc. NDF O-268-15ROC bkn Draft 2	091815
Ctr. for Accessible Living wheelchair ramps, etc. amnd.Ord.160,2015 NDF O-268-15 to O-372-15 D25 ROC bkn Draft 3	102115
Ctr. for Accessible Living wheelchair ramps, etc. amnd.Ord.160,2015 NDF O-268-15 to O-372-15 D8 ROC bkn Draft 4	011216
Ctr. for Accessible Living wheelchair ramps, etc. amnd.Ord.160,2015 NDF O-268-15 to O-372-15 D8 ROC bkn Draft 5	011316