

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: CW Keisha Dorsey

Amount: \$2,500 **Date: 5 August 2019**

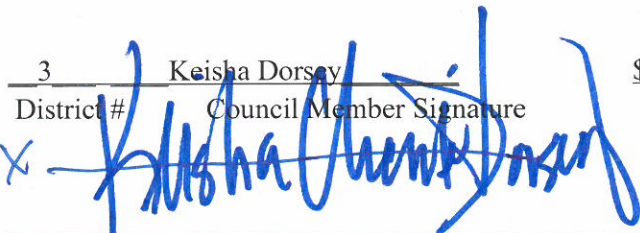
Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

The placement of a historical marker in Algonquin Park commemorating the 50th Anniversary of the Dirt Bowl Basketball Tournament.

District 3 is appropriating \$2,500 and Olmsted Park Foundation will appropriate \$500 toward the historic marker. The total will be \$3,000.

City Agency: Public Works
Contact Person: Jeff Brown
Agency Phone: (502) 574-0065

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.

<u>3</u>	<u>Keisha Dorsey</u>	<u>\$2,500</u>	<u>08/05/19</u>
District #	Council Member Signature	Amount	Date
X			

Approved by: _____		Date Clerk's Office & OMB Use Only: _____	
Appropriations Committee Chairman		Amended Amount: _____	
Request Amount: _____		To OMB: _____	
Reference #: _____		Budget Revision #: _____	
Account #: _____		To Project Manager: _____	
Actual Cost: _____		Completion Date: _____	
Funds Returned: _____			



Finance Office--FID 61-6033754
 100 West Broadway
 Frankfort, KY 40601
 Phone: (502) 782-8087 Fax: (502) 564-1909

INVOICE

INVOICE # KHS-19-0148R-2
 DATE: 6/28/2019

TO:
 JANIS CARTER MILLER
 5100 US HWY 42 #223
 LOUISVILLE KY 40224

SHIP TO:
 POC: Janis Carter Miller
 janismiller0428@gmail.com
 702-205-4490

COMMENTS OR SPECIAL INSTRUCTIONS: Algonquin Park

KHS CONTACT	PHONE NUMBER	EMAIL	P.O. NUMBER	TERMS
Alli Robic	502-782-8115	alli.robic@ky.gov		Due Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Standard Marker (Different Sides + Post) Cost \$3,000.00 plus tax)		
	\$2,500.00 to be paid (with proof of tax exempt status) by: Louisville Metro Council Louisville Metro District Three 601 W. Jefferson Street2 Louisville, KY 40202 ATTN: Kalifa Alexander (kalifa.alexander@louisvilleky.gov)	\$ 2,500.00	\$ 2,500.00
	\$500.00 to be paid (with proof of tax exempt status) by: Olmsted Parks Conservancy 1299 Trevilian Way Louisville, KY 40213 ATTN: Layla George (layla.george@olmstedparks.org)	\$ 500.00	\$ 500.00
	*6% sales tax included when applicable but may be deducted from payment by providing proof of tax-exempt status.		
		SUBTOTAL	\$ 3,000.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 3,000.00



LOUISVILLE OLMSTED PARKS CONSERVANCY, INC.

9501

Payee KENTUCKY STATE TREASURER
 Vendor ID KY State Treasurer

Account #:

7/1/2019

Invoice	Invoice Date	Description	Amount
KHS-19-0148R-2A	6/28/2019	Ky Historical Soc-Algonquin marker	\$500.00

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:

Program/Project Name:

	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?	Yes
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.	Yes
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.	Yes
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: Lisa Franklin Gray

Date: 8/5/19



**KENTUCKY TOURISM, ARTS AND HERITAGE CABINET
KENTUCKY HISTORICAL SOCIETY**

Matthew G. Bevin
Governor

100 West Broadway
Frankfort, Kentucky 40601
Phone 502-564-1792
Fax 502-564-4701
www.history.ky.gov

Don Parkinson
Secretary

Scott Alvey
Executive Director

May 2, 2019

Dear Ms. Carter Miller:

The Kentucky Historical Society was thrilled with quality of applications we received in September. After review by our advisory committee, we have approved the applications that, we believe, will be excellent additions to the Kentucky Historical Markers. I am happy to report that the Founding Site of the Dirt Bowl topic at Algonquin Park was approved. The committee did not approve the Shawnee Park marker.

In the coming days, you will an invoice for the marker from Debbie Schneider. As soon as we receive payment, we will begin the process of verifying the research and editing the text. Keep in mind that we may request more information from you during this process. Once we have a draft of the text ready, we will send it to you for your approval. When both you and KHS have approved the text, we will have you sign off on it and the marker will be ordered.

It takes 6-8 weeks from the time the marker is ordered, until it is delivered to the DOT facility in your district. Please keep that in mind as you are planning the date for the marker dedication. Once you remit your payment, please contact me and I will provide you a dedication worksheet.

If you have any questions in the meantime, feel free to shoot me an email (amanda.higgins@ky.gov). After May 21, our new Community Engagement Coordinator, Alli Robic (Alli.Robic@ky.gov) will be the primary contact for all marker related questions. We look forward to working with you.

Sincerely,

Amanda L. Higgins, Ph.D.
Community Engagement Administrator



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 100 West Broadway
 Frankfort, KY 40601
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SHIP TO:
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COMMENTS OR SPECIAL INSTRUCTIONS: Algonquin Park

KHS CONTACT	PHONE NUMBER	EMAIL	P.O. NUMBER	TERMS
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	*6% sales tax included when applicable but may be deducted from payment by providing proof of tax-exempt status.		
		SUBTOTAL	\$ 3,000.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$ 3,000.00

Make all checks payable to KENTUCKY STATE TREASURER and mail to:
 Kentucky Historical Society, 100 West Broadway, Frankfort, KY 40601

For credit card payments or eMARS internal billing payments contact Debbie Schneider-KHS Finance Office at (502) 782-8087 or Email Debbie.Schneider@ky.gov

Thank you for your business!

Franklin Gray, Lisa A.

From: Alexander, Kalifa
Sent: Tuesday, July 16, 2019 1:03 PM
To: Franklin Gray, Lisa A.
Cc: Dorsey, Keisha C.
Subject: FW: REVISED INVOICE-Kentucky Historical Society Marker Program (Algonquin Park)

Email thread for historical marker



Kalifa Alexander, MPH
Legislative Assistant
Louisville Metro Council | Louisville Metro District Three
601 W. Jefferson St. | Louisville, KY 40202
Email: Kalifa.alexander@louisvilleky.gov
Office: 502.574-1103

From: George, Layla
Sent: Friday, June 28, 2019 2:32 PM
To: Schneider, Debbie (Historical Society) <Debbie.Schneider@ky.gov>; janismiller0428@gmail.com; Alexander, Kalifa <Kalifa.Alexander@louisvilleky.gov>
Cc: Robic, Alli N (Historical Society) <alli.robic@ky.gov>
Subject: RE: REVISED INVOICE-Kentucky Historical Society Marker Program (Algonquin Park)

We will get our check out to you next week. Thanks!

Layla George
President and CEO
Olmsted Parks Conservancy
O: 502-456-8118
Visit us at olmstedparks.org

From: Schneider, Debbie (Historical Society) [<mailto:Debbie.Schneider@ky.gov>]
Sent: Friday, June 28, 2019 11:59 AM
To: janismiller0428@gmail.com; Alexander, Kalifa; layla.george@olmsteadparks.org
Cc: Robic, Alli N (Historical Society)
Subject: REVISED INVOICE-Kentucky Historical Society Marker Program (Algonquin Park)

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Per my phone conversation with Kalifa Alexander this morning, please see the attached revised invoice which splits payment responsibility (\$2,500 from Louisville Metro Council and \$500 from Olmstead Parks). Proof of tax-exempt status must be provided with payment.

Please note that the editing process for the marker text cannot be completed until payment in full has been received from both parties.

Questions should be directed to Alli Robic at alli.robic@ky.gov.

Thank you.

Debbie Schneider

Kentucky Historical Society
100 W. Broadway | Frankfort, KY 40601
502-782-8087
history.ky.gov



Did You Know ... that KHS's smartphone application, [ExploreKYHistory](#), now offers 50 tours? Each tour combines KHS collections with the stories of community-driven historical markers to create a historical tour of the Commonwealth.

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ALLI ROBIC