

Louisville Metro Council City Agency Request

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

NDF 120220 DL03

Primary Sponsor: Councilwoman Keisha Dorsey

Amount: \$30,000 **Date:** 11/2/2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Develop Louisville's Office of Housing
 District 3 is allocating \$30,000 in funds to ██████████ for low income homeowners emergency repairs, not limited to heating, hot water heaters and other repairs for residents in District 3. The funds will be administered by Develop Louisville/Louisville Forward. These funds are also to be used to prevent these owner-occupant homeowners from foreclosure, and to assist low-income renters with eviction prevention.

City Agency: Develop Louisville/Louisville Forward
Contact Person: Marilyn S. Harris
Agency Phone: 502-574-3737

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.

| | | | | |
|------------|--------------------------|---|----------|-----------|
| 3 | <input type="checkbox"/> |  | \$30,000 | 11/2/2020 |
| District # | | Council Member Signature | Amount | Date |

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: O-514-20 (NDF 120220 DL03) To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville/Louisville Forward

Program/Project Name: Metro Housing Resource Center/ Emergency Repairs in D3

| | 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? | No | <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. | No | <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. | Yes | <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: *Metrodume*

Date: 11/2/20

Harward, Sonya

Subject: FW: O-514-20 V.1 110520 NDF Metro Housing Resource emergency repairs for low income homeowners.docx

From: OBrien, Jeff <Jeff.OBrien@louisvilleky.gov>
Sent: Sunday, November 15, 2020 8:06 PM
To: Harward, Sonya <Sonya.Harward@louisvilleky.gov>
Cc: Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>; Hopkins, Hollie <Hollie.Hopkins@louisvilleky.gov>; Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>; Fowler, Jason D. <Jason.Fowler@louisvilleky.gov>; Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Subject: Re: O-514-20 V.1 110520 NDF Metro Housing Resource emergency repairs for low income homeowners.docx

Good evening all

Develop Louisville's Office of Housing will accept and administer the funds.

Jeff

Jeff O'Brien
Director
Develop Louisville
502.574.1354

From: Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>
Sent: Sunday, November 15, 2020 6:43 PM
To: Harward, Sonya <Sonya.Harward@louisvilleky.gov>; Hopkins, Hollie <Hollie.Hopkins@louisvilleky.gov>; Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>; Fowler, Jason D. <Jason.Fowler@louisvilleky.gov>; OBrien, Jeff <Jeff.OBrien@louisvilleky.gov>
Subject: RE: O-514-20 V.1 110520 NDF Metro Housing Resource emergency repairs for low income homeowners.docx

Adding Jeff O'Brien so he can officially "accept the funds" for DL and the Office of Housing. I think he has to do that.

Thanks,
Marilyn S. Harris
Director
Office of Housing
Develop Louisville
Louisville Forward
444 S. 5th Street
Louisville, KY, 40202
(502) 574-3737 (office)
(502) 930-6791 (mobile)

<image002.jpg>

Dearing, Connie M.

From: Bell, LaTonya J.
Sent: Thursday, November 19, 2020 5:30 PM
To: Dearing, Connie M.
Cc: Morrow, Keturah D.; Harris, Marilyn S.; Robinson, Justin A; Dorsey, Keisha C.; O'Brien, Jeff
Subject: RE: D03 -O 514 20 - 12/2/20 Appropriations Comment

Follow Up Flag: Follow up
Flag Status: Flagged

Please include this supporting email in the scanned and hard copy O-514-20 packets. Thanks.

From: Bell, LaTonya J.
Sent: Thursday, November 19, 2020 5:06 PM
To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>; O'Brien, Jeff <Jeff.O'Brien@louisvilleky.gov>
Cc: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>; Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>; Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Subject: RE: D03 -O 514 20 - 12/2/20 Appropriations Comment

Yes

From: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Sent: Thursday, November 19, 2020 4:34 PM
To: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; O'Brien, Jeff <Jeff.O'Brien@louisvilleky.gov>
Cc: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>; Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>; Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Subject: RE: D03 -O 514 20 - 12/2/20 Appropriations Comment

Jeff -Thank you
Latonya – Are we good to go ?

From: O'Brien, Jeff <Jeff.O'Brien@louisvilleky.gov>
Sent: Thursday, November 19, 2020 4:23 PM
To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Cc: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>; Robinson, Justin A <Justin.Robinson@louisvilleky.gov>
Subject: RE: D03 -O 514 20 - 12/2/20 Appropriations Comment

Hi Councilwoman –

Yes, Develop Louisville will accept and administer the funds.

Jeff

Jeff O'Brien, AICP
Director, Develop Louisville
LOUISVILLE FORWARD
Ph. 502-574-1354/502-434-9985

From: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Sent: Thursday, November 19, 2020 3:01 PM
To: OBrien, Jeff <Jeff.OBrien@louisvilleky.gov>
Cc: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Harris, Marilyn S. <Marilyn.Harris@louisvilleky.gov>
Subject: RE: D03 -O 514 20 - 12/2/20 Appropriations Comment
Importance: High

Jeff
Would you please accept these funds on behalf of you department ?

From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>
Sent: Thursday, November 19, 2020 2:56 PM
To: Dorsey, Keisha C. <Keisha.Dorsey@louisvilleky.gov>
Subject: FW: D03 -O 514 20 - 12/2/20 Appropriations Comment

From: Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>
Sent: Thursday, November 19, 2020 2:55 PM
To: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>
Subject: RE: D03 -O 514 20 - 12/2/20 Appropriations Comment

Correction:

Please confirm Develop Louisville will accept the \$30,000 NDF funds for **Office of Housing** and these funds will be used for low income homeowners emergency repairs, prevent owner-occupant homeowners form foreclosure, and assist low-income renters with eviction prevention in District 3

From: Bell, LaTonya J.
Sent: Thursday, November 19, 2020 2:53 PM
To: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>
Subject: D03 -O 514 20 - 12/2/20 Appropriations Comment

Good afternoon,

The supporting email does not spell out specifically what the funds will be used for. Please provide a supporting email/document from Develop Louisville stating the specific purpose of the funds. You may already have an email that list the purpose of the funds, but if not please obtain one with the department acceptance or agreeing to it. Below is an example:

Please confirm Develop Louisville will accept the \$30,000 NDF funds for Metro Housing Resource Center and these funds will be used for low income homeowners emergency repairs, prevent owner-occupant homeowners form foreclosure, and assist low-income renters with eviction prevention in District 3.

Thanks



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