

Louisville Metro Council City Agency Request

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

Primary Sponsor: CW Attica Scott - District

Amount: \$500 Date: October 23, 2014

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

Russell Lee Park Lights for Yellowjackets Football Team Practice

City Agency: Metro Parks
Contact Person: Jade Babbs
Agency Phone: 502.456-8100

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

1 District # Attica Scott MD. Council Member Signature \$500 Amount 10-23-14 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: _____

Department/Project:

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.

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 11-7-14 TIME 9:30am

OCT 31 2014 PM 3:56

Sanders, Donna

From: Sanders, Donna
Sent: Thursday, October 23, 2014 2:06 PM
To: Richards, Robyn; Scott, Attica W; Williams, Art L.; Storch, Marty; Williams, Anthony; jwaller24jw@gmail.com
Cc: Dickerson, Migael A.; Babb, Jade R.
Subject: RE: Russell Lee Park
Attachments: image001.jpg

Councilwoman Scott will appropriate \$500 for the Russell Lee Park lights be turned on for the Yellow Jackets Football Team Practice.

*ok AS
10-23-14*

From: Richards, Robyn
Sent: Tuesday, October 21, 2014 3:57 PM
To: Sanders, Donna; Scott, Attica W; Williams, Art L.; Storch, Marty; Williams, Anthony; jwaller24jw@gmail.com
Cc: Dickerson, Migael A.; Babb, Jade R.
Subject: RE: Russell Lee Park

Sorry, I was mistaken. The games have been paid. The lights remained left unpaid. I've attached the previous year and this year for a total of \$500.00. This is also being sent to OMB.

From: Sanders, Donna
Sent: Tuesday, October 21, 2014 3:15 PM
To: Richards, Robyn; Scott, Attica W; Williams, Art L.; Storch, Marty; Williams, Anthony; jwaller24jw@gmail.com
Cc: Dickerson, Migael A.
Subject: RE: Russell Lee Park

Robyn, it was my understanding District 1 is paying only for the lights. Correct, CW Scott.

From: Richards, Robyn
Sent: Tuesday, October 21, 2014 3:12 PM
To: Sanders, Donna; Scott, Attica W; Williams, Art L.; Storch, Marty; Williams, Anthony; jwaller24jw@gmail.com
Cc: Dickerson, Migael A.
Subject: RE: Russell Lee Park

Glad you asked, are you paying just for the lights, or are you paying for the lights and the games?

From: Sanders, Donna
Sent: Tuesday, October 21, 2014 3:09 PM
To: Richards, Robyn; Scott, Attica W; Williams, Art L.; Storch, Marty; Williams, Anthony; jwaller24jw@gmail.com
Cc: Dickerson, Migael A.
Subject: RE: Russell Lee Park

Thanks, thanks much Robyn. What is the final charge for turning on the lights at Russell Lee Park? Please advise again so the invoice can be processed.

From: Richards, Robyn
Sent: Tuesday, October 21, 2014 3:08 PM
To: Sanders, Donna; Scott, Attica W; Williams, Art L.; Storch, Marty; Williams, Anthony; jwaller24jw@gmail.com

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Russell Lee Park Football Field Lights

Yes/No/NA

Request Form: Is the NDF 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? 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

Prepared by:

Athen Scott

Date:

10/31/14

Smith, Chanelle Emily

From: Scott, Attica W
Sent: Friday, October 31, 2014 3:40 PM
To: Sanders, Donna
Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen
Subject: RE: Signature Permission for District 1 Inter-agency NDF's

Please note that my Legislative Aide, Migael Dickerson, has my permission to sign the four (4) NDF's below.

Thank you.



Councilwoman Scott

District 1

(502) 574-1101

(502) 574-4201 (fax)

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From: Sanders, Donna
Sent: Friday, October 31, 2014 2:56 PM
To: Scott, Attica W
Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen
Subject: Signature Permission for District 1 Inter-agency NDF's

Please send email granting Migael permission to sign your signature for the following Inter-agency NDF's to the clerk's office:

Metro Parks	Riverside Gardens Park Celebration	\$ 864.50
Metro Parks	Russell Lee Park Lights for Yellow Jackets	\$ 500.00
Public Works	J. R. Sams Street Sign	\$ 178.99
Public Works	Penway Ave Installation 3 Street Lights	\$2,714.40