

### Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Vicki Aubrey Welch, District 13

**Amount:** \$318.75 **Date:** Tuesday, March 17, 2015

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 NDF in the amount of \$318.75 to Metro Parks for reserving the use of 25 picnic tables for the Mt. Carmel Community Picnic on June 11, 12 & 13 2015.  
  
 Cost of tables are \$12.75 each x 25 = \$318.75.

**City Agency:** Metro Parks  
**Contact Person:** Robyn Richards  
**Agency Phone:** 368-5865

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

<u>13</u>	<u>Vicki Aubrey Welch</u>	<u>\$318.75</u>	<u>3/18/15</u>
District #	Council Member Signature	Amount	Date

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

OFFICE OF METRO COUNCIL CLERK

**REVIEWED**

DATE 3/27/15 TIME 7:40

## Triplett, Kevin D

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**From:** Welch, Vicki A  
**Sent:** Wednesday, March 18, 2015 2:16 PM  
**To:** Triplett, Kevin D  
**Subject:** FW: picnic tables for Our Lady of Mt. Carmel Community Picnic June 11-13 for 2015

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**From:** Cecilia May [<mailto:cmay@southendcatholic.com>]  
**Sent:** Wednesday, March 18, 2015 2:07 PM  
**To:** Welch, Vicki A  
**Subject:** picnic tables

Dear Councilwoman Welch:

We would like to ask your assistance with securing 25 picnic tables for this year's Community Picnic on June 11, 12 & 13.

As you know, the Mt. Carmel Picnic has been bringing our community together since 1972, through family fun, games, entertainment, rides, food and festivities – which now draws an estimated crowd of 3,000 over the period of three days. This annual Picnic has brought the community closer.

We appreciate your invaluable support and assistance, to help assure the continued success of this annual public event.

Yours very truly

Joseph May  
Picnic Chairperson  
Our Lady of Mount Carmel Church  
5505 New Cut Road  
Louisville, KY 40214  
502 366-5651

## Triplett, Kevin D

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**From:** Triplett, Kevin D  
**Sent:** Tuesday, March 17, 2015 4:22 PM  
**To:** Richards, Robyn  
**Cc:** Welch, Vicki A (Vicki.Welch@louisvilleky.gov)  
**Subject:** Mt Carmel Picnic / Picnic Table Request

Good afternoon Robyn –

We would like to reserve 25 picnic tables from Metro Parks, to be used at this year's Mt Carmel Community Picnic on June 11, 12 & 13 – with the table delivery date of Tuesday, June 9<sup>th</sup>.

Mt Carmel Church is located at 5505 New Cut Road and the tables would be ready for pick up on Monday, June 15<sup>th</sup>.

Per the rates you mentioned, the costs for this request would be; \$12.75 per table x 25 tables = \$318.75.

Councilwoman Welch is happy to appropriate necessary funding to cover the cost associated with this request.

Thank you for your kind assistance with facilitating this request. Please do not hesitate to contact our office to discuss further or if additional information is needed.



### **Kevin Triplett**

Legislative Assistant  
Vicki Aubrey Welch  
Louisville Metro Council  
District 13  
601 West Jefferson Street  
Louisville, KY 40202  
574-3458  
574-1113

[www.kevin.triplett@louisvilleky.gov](mailto:www.kevin.triplett@louisvilleky.gov)

[\*Sign up for our District 13 Weekly E-News\*](#)

**LOUISVILLE METRO COUNCIL  
NEIGHBORHOOD DEVELOPMENT FUND SUPPLEMENTAL  
DISCLOSURE REQUIRED FOR REQUESTS BY CHURCHES, RELIGIOUS  
OR FAITH-BASED ORGANIZATIONS**

It is the policy of the Louisville/Jefferson County Metro Council that no appropriation to a Church, to a religious or faith-based organization, or to any organization whose activities support a Church or religious or faith-based organization will be approved unless the prospective grantee clearly demonstrates, in writing, that it is committed to compliance with each of the following conditions and requirements.

Legal Name of Applicant Organization:

*Our Lady of Mount Carmel Church*

As in the case of all legislative enactments, the appropriation must be for a public purpose. In other words, the appropriation must have a secular legislative purpose to support a program which benefits the public, and which has been, or could be undertaken by the government.

The appropriation must be totally and demonstrably earmarked for the beneficiary activity or program with no tangible or significantly intangible benefit inuring to the organization. Specifically, the appropriation may not fund equipment used by the organization, nor may it be used for improvements to real or personal property owned by the grantee church or organization.

The beneficiary activity or program must be open to the public as opposed to being restricted to church or organization members or affiliates.

The grantee church or organization may not use public funds in any way that involves worship, religious instruction, or religious practice.

Public funds involved in the grant may not be used to support a school or any program of instruction operated by the grantee church or organization, or in its name.

The grantee organization may not use public funds in any way that involves proselytization or self-promotion of the organization.

The grantee church or organization must establish and maintain a system of recordkeeping which clearly and completely documents its use of the public funds involved in the grant.

**SIGNATURE**

I agree under the penalty of law to comply with all the items in this disclosure. I am aware my organization will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am legally authorized to sign this disclosure for the applying organization.

Signature of Legal Signatory:

*Cecilia A. May*

Date: *4-15-2015*

Legal Signatory (please print):

*CECILIA A. MAY*

Title: *Secretary*

Phone:

*502-366-5651*

Extension:

Email:

*CMAY@southernkatholics.com*

OUR LADY OF

**MT. CARMEL**

**PICNIC**

**JUNE**

Special  
RIDE NITE  
THURS.  
6-10

11  
THURS.

12  
FRI.

13  
SAT.

5PM TO 11:30 PM RIDES  
ALL 3 DAYS

**FRIDAY**  
BRATS, FISH, RIB-EYE  
SANDWICHES

**Saturday**  
Chicken  
Dinners

2150 0098

## NDF OR CIF INTERAGENCY CHECKLIST

**Interagency Name:** Metro Parks

**Program/Project Name:** Picnic Table Rentals / Mt Carmel Community Picnic Summer 2015

**Yes/No/NA**

**Request Form:** Is the NDF Request Signed by all Council Member(s) Appropriating Funding?

Y

**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?

N

**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?

N

Prepared by: Kevin Triplett

Date: 3/18/2015