Louisville Metro Council City Agency Request

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

Primary Sponsor: V SMA DO(Seu	
Amount: 13,000	Date: 7/18/20
	g public purpose, additional funding sources, ernal grantee(s): 2001 and 24/7 security 1004 1abor day
City Agency: Parks & Recreati	_ `
Contact Person: Margaret BNX Agency Phone: 502-574-633	
I have reviewed this request for an expendetermined the funds will be used for a p documentation from the receiving depart	
District # Council Member Signature	$\frac{$13,000}{\text{Amount}} \qquad \frac{7/19/20}{\text{Date}}$
Approved by: Appropriations Committee Cha Clerk's Office & OMB Use Only:	airman Date
Request Amount:	Amended Amount:
Reference #:	To OMB:
To Project Manager:	
Actual Cost:	Funds Returned:

Metro Parks - Entry Foos for Algonquin Pool Security for Algonquin Park

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.

Council Member Signature and Amount

District 1	\$
District 2	\$
District 3 KUSHU DU/Sey	\$ 13,000
District 4	\$
District 5	\$
District 6	\$
District 7	\$
District 8	\$
District 9	\$
District 10	\$
District 11	\$
District 12	\$
District 13	\$
District 14	\$
District 15	\$
District 16	\$
District 17	\$
District 18	\$
District 19	\$
District 20	\$
District 21	\$
District 22	\$
District 23	\$
District 24	\$
District 25	\$
District 26	\$

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST metro Parks **Interagency Name:** Program/Project Name: Entry Fees for Algonquin Pool | Security for Algonquin Park Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? 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. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. 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? Supporting Documentation: Does the attachment include a valid estimate and description of cost?

Submitted by: MHURAN MOMOW Date: 7/20/2C

Morrow, Keturah D.

From:

Brosko, Margaret A.

Sent:

Tuesday, July 14, 2020 10:42 AM

To:

Morrow, Keturah D.

Subject:

Algonquin Pool

Parks accepts these funds from CW Dorsey to cover admission cost to Algonquin Pool, making it free for anyone to visit during its operational hours.

Thanks, Margaret



From: Morrow, Keturah D. < Keturah. Morrow@louisvilleky.gov>

Sent: Thursday, July 9, 2020 5:16 PM

To: Brosko, Margaret A. < Margaret. Brosko@louisvilleky.gov >

Subject: Algonquin Pool

Hey Margaret,

I just need to get in writing that Metro Parks is accepting the \$3K Councilwoman Dorsey is transferring to the Parks Department to cover admission cost to Algonquin Pool, making it free for anyone to visit during its operational hours.

Keturah Morrow, MAOL

Legislative Assistant to Keisha Dorsey

Louisville Metro Council | Louisville Metro District Three

601 W. Jefferson St. | Louisville, KY 40202

Email: Keturah.Morrow@louisvilleky.gov

Office: 502.574-1103



Morrow, Keturah D.

From:

Dorsey, Keisha C.

Sent:

Saturday, July 18, 2020 12:33 PM

To:

Brosko, Margaret A.; Morrow, Keturah D.

Cc:

Lajara, Teresa; Greg Fischer_(Mayor); Bates, Ryan C; Bell, LaTonya J.; Harward, Sonya

Subject:

D3 to pay for 24/7 onsite security @ Algonquin Park /Pool

Due to increased crime among juveniles robbing seniors in the park and the pool break-ins D3 will transfer an additional 10k to parks to administer to Fred Parker for 24/7 security through Labor Day.

The total transfer amount needs to be amended to 13k. The 10k as mentioned above and the previously agreed upon 3k to cover the admission fees.

Thanks everyone

Dearing, Connie M.

From:

Brosko, Margaret A.

Sent:

Monday, July 20, 2020 5:06 PM

To:

Morrow, Keturah D.

Subject:

RE: D3 to pay for 24/7 onsite security @ Algonquin Park /Pool

Parks accepts these funds from CW Dorsey to cover security costs at Algonquin Pool.

Thanks, Margaret



From: Morrow, Keturah D. <Keturah.Morrow@louisvilleky.gov>

Sent: Monday, July 20, 2020 11:27 AM

To: Brosko, Margaret A. < Margaret. Brosko@louisvilleky.gov>

Subject: FW: D3 to pay for 24/7 onsite security @ Algonquin Park /Pool

Margaret,

Do you accept the extra \$10k CWM Dorsey is allotting for 24/7 security through Labor Day?

Keturah

From: Dorsey, Keisha C. < Keisha. Dorsey@louisvilleky.gov >

Sent: Saturday, July 18, 2020 12:33 PM

To: Brosko, Margaret A. < Margaret.Brosko@louisvilleky.gov >; Morrow, Keturah D. < Keturah.Morrow@louisvilleky.gov > Cc: Lajara, Teresa < Teresa.Lajara@louisvilleky.gov >; Greg Fischer_(Mayor) < Greg.Fischer@louisvilleky.gov >; Bates, Ryan

C < Ryan.Bates@louisvilleky.gov >; Bell, LaTonya J. < LaTonya.Bell2@louisvilleky.gov >; Harward, Sonya

<Sonya.Harward@louisvilleky.gov>

Subject: D3 to pay for 24/7 onsite security @ Algonquin Park /Pool

Due to increased crime among juveniles robbing seniors in the park and the pool break-ins D3 will transfer an additional 10k to parks to administer to Fred Parker for 24/7 security through Labor Day.

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Thanks everyone