

0-178-26

Louisville Metro Council City Agency Request

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

Primary Sponsor: Jonathan Joseph

Amount: ~~8,000~~ ~~\$24,450~~ ~~\$25,000~~

Date: 5/11/2026

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

This funding will be used for the Riverview Independence Festival, an annual event in District 12 open to all members of the public. The event will take place at Riverview Park on Saturday, June 27th. Additional funding is coming from community sponsors including Churchill Downs, Shirley's Way, and Coca-Cola.

City Agency: Louisville Parks and Recreation

Contact Person: Jason Canuel

Agency Phone: 5025746086

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.

12

District #

Jonathan Joseph

Council Member Signature

8000

Amount

05/11/2026

Date

Approved by:

Jonathan Joseph

Appropriations Committee Chairman

6/17/26

Date

Clerk's Office & OMB Use Only:

Request Amount: \$25,000

Amended Amount: _____

Reference #: 0178-26

To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____

Completion Date: _____

Actual Cost: _____

Funds Returned: _____

Revised May 2016

Approved Committee

Date: 6/17/26

Department/Project: Metro Parks / River View Independence Festival

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	\$ 1,000
District 2	\$ 500
District 3 <u>Shameka Parrish-Wright</u>	\$ 2,700
District 4 <u>Ken Herndon</u>	\$ 250
District 5 <u>Donna Purvis</u>	\$ 500
District 6	\$
District 7 <u>Paula McCraney</u>	\$ 500
District 8 <u>Ben Reno-Weber</u>	\$ 1,000
District 9 <u>Andrew Owen</u>	\$ 500
District 10	\$
District 11	\$
District 12	\$
District 13 <u>Dan Seum</u>	\$ 2,000
District 14 <u>Crystal Bast</u>	\$ 2,000
District 15	\$
District 16	\$ 500
District 17 <u>Markus Winkler</u>	\$ 250
District 18	\$
District 19	\$
District 20	\$
District 21	\$
District 22 <u>KIA</u>	\$ 500
District 23	\$
District 24 <u>Ginny Mulvey-Woodridge</u>	\$ 250
District 25 <u>Shahil Batshon</u>	\$ 4,000
District 26	\$

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST**Interagency Name:** Louisville Parks and Recreation**Program/Project Name:** Riverview Independence Festival 2026

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	No 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.	No
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.	No
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes
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?	---

Submitted by: Bryson Sebastian**Date:** May 11, 2026

From: [King, Michelle](#)
To: [Sebastian, Bryson](#); [Nelson, Michelle](#); [Canuel, Jason](#)
Subject: Re: Riverview Independence Festival
Date: Monday, May 11, 2026 12:00:36 PM
Attachments: [image001.png](#)

We were both out of the car drive for meetings.

We will accept the funding.

Thanks,
Michelle

Get [Outlook for iOS](#)

From: Sebastian, Bryson <Bryson.Sebastian@louisvilleky.gov>
Sent: Monday, May 11, 2026 11:13 AM
To: King, Michelle <Michelle.King@louisvilleky.gov>; Nelson, Michelle <Michelle.Nelson2@louisvilleky.gov>
Subject: FW: Riverview Independence Festival

Good morning,

Regina told me that Jason is out – could you approve this funding acceptance?

Best,



Bryson Sebastian
Legislative Assistant - District 12
(502) 574-3457 | bryson.sebastian@louisvilleky.gov
Louisville-Jefferson County Metro Government

From: Sebastian, Bryson
Sent: Monday, May 11, 2026 11:07 AM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>; Tate, Regina <Regina.Tate@louisvilleky.gov>
Subject: Riverview Independence Festival

Good morning,

I know that I still need to get the permits submitted for Riverview Independence Festival this year, but I am trying to get the funding packet filed today.

Based on last year's budget, would Metro Parks accept \$25,000 for this year's event used for the

following?:

- \$10,000: Fireworks
- \$4,000: Security
- \$2,000: Day-of operations (port-a-potties, tents, etc.)
- \$1,000: Signage
- \$8,000: Production (artists, DJ, production coordinator)

Best,



Bryson Sebastian

Legislative Assistant - District 12

(502) 574-3457 | bryson.sebastian@louisvilleky.gov

Louisville-Jefferson County Metro Government

July 5, 2025; 5pm-10pm

REVENUES		Budget	Actual
Sponsors	TBD	\$ 30,079.00	
Food Trucks			
EXPENSES	Notes/Description	Entertainment	Actual Spent
ADMIN			
Event Insurance	Special Event Insurance		
Event Permits	Coordinated by Bryson	-	-
Event Production Fee		7,500.00	
Public Works		-	-
Subtotal		\$ 7,500.00	\$ -
LOGISTICS			
Barricade Fencing	Barricades for fireworks hot zone	\$0.00	\$0.00
Electrical Services	Generator for stage.	400.00	-
Event Clean-up	Trash crew	-	
Event Transportation (Shuttles)	Coordinated by Bryson		
Family Photo Moment			
Generator/Lighting Rentals	LIGHTS for POST EVENT EXIT		
Golf Carts	3 Gators provided by Metro		
Hospitality	Sherriffs and DISMS	250.00	
Ice	Not necessary	-	
KidZZone - Equipment	None	-	
KidZZone - FacePaint/Balloons	None	-	
Medical Staff	Coordinated by Bryson	-	
Misc. Day of Supplies	zip ties, ponchos, etc	200.00	
Photography/Videography	Drone Video and Still Photography	-	-
Portable Toilets	10 port-o-lets	817.00	
Rentals- Tables	Picnic Tables	-	-
Rentals- Tents	10x10 tents x 10	750.00	-
Security	Overnight, Parking and Perimeter	4,286.00	
Signage	Stage Banner????	300.00	
Street Barricades	Parking lot barricades	\$0.00	
Trash Receptacles/ Waste Bask	Cardboard receptacles	200.00	
Two-way radios	Radios for event crew	-	
Subtotal		\$ 7,203.00	\$ -
ADVERTISING / PROMOTION			
Advertising			
Banners/Signage	Stage banners. Directional signage.	-	-
Design Work	Logo. Print/digital materials	-	-
Online Social Networking		-	-
PR/Media	Earned media appearances	-	-
Radio Advertising		-	-
Road Banner	Banner created and hung over road in SM	-	-
T-shirts	Shirts for volunteers & officials	-	-
Subtotal		\$ -	\$ -
Programming			
Fireworks	Coordinated by Bryson	10,000.00	
Emcee		-	-
Musicians and DJ		5,000.00	
DJ	Included above	-	-
Sound/Audio	Included above	-	
Stage	City Stage	1,000.00	-
Stage Tent and BOH Tents	Tent for bands and BOH	1,800.00	
Stage Management	Hourly for pre event coordination	1,000.00	-
Subtotal		\$ 18,800.00	\$ -
Total Expenses		\$ 33,503.00	\$ -
Surplus/Deficit		\$ (3,424.00)	