

Louisville Metro Council City Agency Request

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

Primary Sponsor: Julie Denton

Amount: \$500

Date: 10-2-17

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

District 19 is sponsoring a Berrytown Park Clean-Up and Junk Drop off. The event will provide free dumping for the residents and the \$500 covers the cost of the two dumpsters. The event will take place on October 14, 2017.

City Agency: Metro Parks

Contact Person: Ben Johnson

Agency Phone: 502-574-5994

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.

19



District #

Council Member Signature

\$500

Amount

10-2-17

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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: <u>Metro Parks</u>	
Program/Project Name: <u>Berrytown Park Clean Up & Junk Drop Off</u>	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	--- <u>Yes</u>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	--- <u>N/A</u>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--- <u>N/A</u>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	--- <u>N/A</u>
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.	--- <u>N/A</u>
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.	--- <u>N/A</u>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- <u>No</u>
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?	--- <u>No</u>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	--- <u>Yes</u>

Submitted by: _____

Emile Raynelle Smith

Date: _____

10-3-17



3816 Bishop Lane
Louisville, KY 40218
502 - 915 - 7116 Main

GET TRASHED - THE ANYTIME WAY!

October 2, 2017

INVOICE 102017

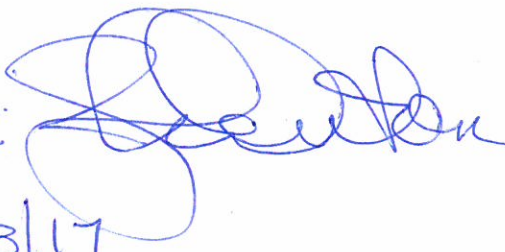
Chanelle Smith
Legislative Assistant
Office of Councilwoman Julie Denton
601 W. Jefferson Street
Louisville, KY 40202

2 (30) Yard Dumpsters

\$500.00

Berrytown Park Clean-Up and Junk Drop Off – October 14, 2017

Okay to pay.
date 10/3/17



TOTAL DUE THIS INVOICE

\$500.00

Smith, Chanelle Emily

From: Smith, Chanelle Emily
Sent: Monday, October 2, 2017 2:51 PM
To: Johnson, Ben
Subject: RE: Berrytown Park/Neighborhood Clean-Up
Attachments: Berrytown Clean Up.pub

Thank you and my apologies. Please find attached.



Chanelle Smith | Legislative Assistant
Office of Councilwoman Julie Denton
601 W. Jefferson Street | Louisville, KY 40202
p: (502) 574-3464 **p:** (502) 574-1119 **f:** (502) 574-4501

From: Johnson, Ben
Sent: Monday, October 2, 2017 2:48 PM
To: Smith, Chanelle Emily
Subject: RE: Berrytown Park/Neighborhood Clean-Up

We'll accept.

The flyer wasn't attached.

Ben Johnson, CPRP
Assistant Director, Recreation
Louisville Parks and Recreation
1297 Trevilian Way
502-574-5994 (Office)
502-693-2408 (Mobile)
<http://www.louisvilleky.gov/MetroParks/>



From: Smith, Chanelle Emily
Sent: Monday, October 02, 2017 2:44 PM
To: Johnson, Ben
Subject: Berrytown Park/Neighborhood Clean-Up

Hey Ben,

Our Berrytown Park Clean-Up and Junk Drop off is coming up on October 14th. I have attached a flyer. I am just needing to confirm that it is still okay for us to submit an NDF to Metro Parks for the cost of the dumpsters and then Metro Parks will submit payment to Anytime Waste? I was told we cannot pay them directly we have to go through an agency and I thought it would be most fitting to go through Parks since it is a Park and neighborhood clean-up. I am just needing email confirmation for the paperwork.

Thank you and have a wonderful day!



Chanelle Smith | Legislative Assistant
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