

# Louisville Metro Council City Agency Request

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

Primary Sponsor: CM David Yates

Amount: \$75,000 Date: 7/1/15

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

Project 82 of FY16 Capital Budget, Waverly Park Improvements Council Match Funding.

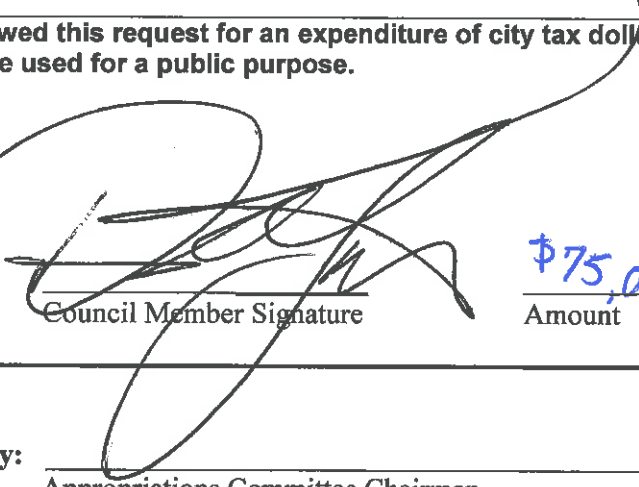
Waverly Park is in desperate need of Restrooms, as a part of the 2016 FY Budget: \$150,000 was budgeted for this estimated \$275,000 project. CM Yates has appropriated \$50,000 from D-25's FY16 CIF Account and is requesting \$75,000 from his current CIF Account to fund the total \$125,000 requested Council match funds to complete this project for District 25.

City Agency: Parks

Contact Person: Jason Canuel

Agency Phone: (502) 456-8113

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

25 District #       Council Member Signature      \$75,000 Amount      7/1/15 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: \_\_\_\_\_

OFFICE OF METRO COUNCIL CLERK  
**REVIEWED**

## NDF OR CIF INTERAGENCY CHECKLIST

**Interagency Name:**

**Program/Project Name:**

	Yes/No/NA
<b>Request Form:</b> Is the NDF Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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.	Yes
<b>Funding Source:</b> 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.	Yes
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000?	NA
<b>Ordinance Required:</b> Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	NA

**Prepared by:** Brian Boles

**Date:** 7/1/15

## Boles, Brian

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**From:** Boles, Brian  
**Sent:** Thursday, June 25, 2015 1:01 PM  
**To:** Stenberg, Beth  
**Cc:** Downard, Kelly; Hamilton, Cheri  
**Subject:** RE: yoru part of the Waverly Park Restroom

Beth,

Thank you for clarifying this for our office. I will be sure to have this on the next Appropriations Agenda.

Thank you,



### Brian Boles

Legislative Assistant  
Councilman David Yates  
District 25  
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Louisville, KY 40202  
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Office: (502) 574-1125

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Click [HERE](#) to view District 25's Community Calendar!

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**From:** Stenberg, Beth  
**Sent:** Thursday, June 25, 2015 12:10 PM  
**To:** Boles, Brian  
**Cc:** Downard, Kelly; Hamilton, Cheri  
**Subject:** yoru part of the Waverly Park Restroom

IN the FY16 capital budget, \$150,000 has been added for Waverly Park Restroom and D25 has committed to giving \$125,000 from D25 CIF.

We will amend the capital budget tonight to commit the \$50,000 in Fy16 D25 CIF tonight. OMB has asked that you submit a CIF request for the remaining \$75,000 since it is coming from a previous year CIF appropriation. It will just be cleaner.

Will you please make certain the \$75,000 CIF gets in the next Appropriations Committee meeting? The supporting documentation for the CIF can be this email.

Thanks so much,

Beth