

**Louisville Metro Council City Agency Request**  
**Neighborhood Development Fund (NDF)**  
 ■ **Capital Infrastructure Fund (CIF)**  
**Municipal Aid Program (MAP)**  
**Paving Fund (PAV)**

**Primary Sponsor:** Marianne Butler

**Amount:** \$3,000 **Date:** Apr 7, 2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Funding is for gates to be placed along the Summit Hill prairie in Iroquois Park that will prevent off road activity along the trails in the area.

**City Agency:** Metro Parks and Recreation  
**Contact Person:** Marty Storch  
**Agency Phone:** 502-574-6112

**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.**

15		\$3,000	Apr 7, 2017
District #	Council Member Signature	Amount	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:** Metro Parks and Recreation

**Program/Project Name:** Iroquois Parks gates/Summit Hill

**Yes/No/NA**

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

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.

Yes

**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.

Yes

**Ordinance Required:** Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.

NA

**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?

NA

**Submitted by:** \_\_\_\_\_ shughes \_\_\_\_\_

**Date:** Apr 7, 2017

## Hughes, Susan

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**From:** Storch, Marty  
**Sent:** Wednesday, April 5, 2017 2:03 PM  
**To:** Hughes, Susan  
**Cc:** Lockett, Daniel R  
**Subject:** RE: Iroquois Summit Hill work

Ok – thanks.

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**From:** Hughes, Susan  
**Sent:** Wednesday, April 5, 2017 2:02 PM  
**To:** Storch, Marty  
**Cc:** Lockett, Daniel R  
**Subject:** FW: Iroquois Summit Hill work

Hi Mr. Storch. The message below notes approval from Councilwoman Butler to pay for the request from Major Waltman for *“gates to a gravel road that accesses a picnic pavilion but has also provided access to the walking trails for off road vehicles.”*

I need approval from you to process payment.

Thanks so much!

susan

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**From:** Butler, Marianne  
**Sent:** Thursday, March 23, 2017 4:13 PM  
**To:** Lockett, Daniel R  
**Cc:** Hughes, Susan; Storch, Marty  
**Subject:** RE: Iroquois Summit Hill work

Yes – I will pay – need an e-mail from Parks to transfer the money.

Marty – send an e-mail.

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**From:** Lockett, Daniel R  
**Sent:** Thursday, March 23, 2017 3:05 PM  
**To:** Butler, Marianne  
**Cc:** Hughes, Susan  
**Subject:** FW: Iroquois Summit Hill work

\*FYI\*

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**From:** Waltman, Major  
**Sent:** Thursday, March 23, 2017 12:16 PM  
**To:** Lockett, Daniel R  
**Cc:** Terri Burt; Storch, Marty  
**Subject:** Iroquois Summit Hill work

Hi Daniel,

I am following up on some items concerning Summit Hill prairie area in Iroquois Park. Since our last meeting concerning the off road vehicle activity along the mown trails in the prairie area, Olmsted Parks and Metro Parks have blocked off all non-sanctioned accesses onto the trail that meanders through the prairie. There were a total of 7 areas where the OPC crew placed very large logs supplied by the Metro Parks Forestry division. The Olmsted Parks crew also regraded some of the rutted areas. There is still some grading work to be completed. We will get to that ASAP.

We would like to add gates to a gravel road that accesses a picnic pavilion but has also provided access to the walking trails for off road vehicles. We need two gates for this road. I would like to use two tubular barrier gates for this function that can be locked when access to the picnic pavilion by car is not necessary. Please see attached for an example of one double gate. We would need two of these. The cost for two of these gates is approximately \$3,000. The Olmsted Parks crew can install them. Let me know if this is something the council woman would consider funding.

If you have any questions, please feel free to call, email, or text.

Thanks, Major.

Major Waltman  
Project Director  
Olmsted Parks Conservancy  
Office: 502-456-8182  
Cell: 502-338-4913

## Hughes, Susan

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**From:** Butler, Marianne  
**Sent:** Friday, April 7, 2017 10:15 AM  
**To:** Hughes, Susan  
**Cc:** Helton, Jessamyn  
**Subject:** RE: Emailing - CIF Iroquois Park Summit Hill gates.pdf

Hi -- please sign -- thank you!  
Marianne

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**From:** Hughes, Susan  
**Sent:** Friday, April 07, 2017 9:19 AM  
**To:** Butler, Marianne  
**Cc:** Helton, Jessamyn  
**Subject:** Emailing - CIF Iroquois Park Summit Hill gates.pdf

Councilwoman Butler, Please approval for signatures. Thanks, susan