

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


**Primary Sponsor:** Barbara Sexton Smith

**Amount:** \$7,500 **Date:** 05-31-18

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Mural project at the David Armstrong Extreme Skate Park that will add beauty to the area and decrease graffiti. This is a joint venture with Metro Parks incurring half the total cost of \$15,000.

**City Agency:** Metro Parks  
**Contact Person:** Jason Canuel  
**Agency Phone:** 502-574-6086

**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.**

4   \$7,500 05-31-18  
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: \_\_\_\_\_

Department/Project:

### 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	_____	\$ _____
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

**Interagency Name:** Metro Park

**Program/Project Name:** Extreme Skate Park Mural

	Yes/No/NA	
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	<input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	Yes	<input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	No	<input type="checkbox"/>
<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?	Yes	<input type="checkbox"/>
<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	<input type="checkbox"/>
<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	<input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA	<input type="checkbox"/>
<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	<input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

**Submitted by:** Christy B.

**Date:** 5-31-18

## Robinson, Christa

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**From:** Canuel, Jason T  
**Sent:** Thursday, May 31, 2018 9:41 AM  
**To:** Sexton Smith, Barbara  
**Cc:** Storch, Marty; Robinson, Christa  
**Subject:** RE: Extreme Skate Park mural  
**Attachments:** vendor questionnaire\_updated1.pdf; W-9.pdf

I agree on the cost share. The question I have called OMB and Purchasing is exactly how can we pay Braylyn. Can someone reach out to him and see if he can fill out the attached new vendor questionnaire? We also need him to fill out the W-9 form. If he is not set up as a business with a tax ID, his social security number will be sufficient.

If this won't work for Braylyn, we can come up with a plan B.

Jason T. Canuel  
**Assistant Director**  
**Louisville Parks and Recreation**  
PO Box 37280  
Louisville, Kentucky 40233  
502/574.6086 (office)  
502/439.7694 (cell)  
[jason.canuel@louisvilleky.gov](mailto:jason.canuel@louisvilleky.gov)



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**From:** Sexton Smith, Barbara  
**Sent:** Thursday, May 31, 2018 9:07 AM  
**To:** Canuel, Jason T  
**Cc:** Storch, Marty; Robinson, Christa  
**Subject:** Re: Extreme Skate Park mural

Absolutely - the total cost is \$15,000. District 4 will provide \$7500 if Metro Parks will provide \$7500.

Jason, can you confirm this as our agreement? Who will enter into agreement with Braylyn?

Barbara Sexton Smith  
Metro Councilwoman Fourth District  
Office 502-574-1104

On May 31, 2018, at 8:57 AM, Canuel, Jason T <[Jason.Canuel@louisvilleky.gov](mailto:Jason.Canuel@louisvilleky.gov)> wrote:

Would you be willing to split it 50/50?

Jason T. Canuel  
**Assistant Director**  
**Louisville Parks and Recreation**  
PO Box 37280