

**From:** [Westenhofer, Mary Ann](#)  
**To:** [Hamilton, Cheri](#)  
**Cc:** [Sanders, Chase](#); [Stenberg, Beth](#); [Bell, LaTonya J.](#); [Helton, Jessamyn](#); [Veeneman, Andrea R.](#)  
**Subject:** RE: Council funding - District #5  
**Date:** Wednesday, November 28, 2018 4:23:57 PM

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Cheri, the \$6,247.10, plus the \$750, plus the \$1,635.00 comes to \$8,632.10. \$8,632.10 will settle the District 5 expenses.

Mary Ann Westenhofer, CPRP  
Assistant Director  
Louisville Parks and Recreation  
Telephone: (502) 574-6118  
Fax: (502) 456-3269  
<http://www.louisvilleky.gov/MetroParks/>

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**From:** Hamilton, Cheri  
**Sent:** Wednesday, November 28, 2018 4:18 PM  
**To:** Westenhofer, Mary Ann <Mary.Westenhofer@louisvilleky.gov>  
**Cc:** Sanders, Chase <Chase.Sanders@louisvilleky.gov>; Stenberg, Beth <Beth.Stenberg@louisvilleky.gov>; Bell, LaTonya J. <LaTonya.Bell2@louisvilleky.gov>; Helton, Jessamyn <Jessamyn.Helton@louisvilleky.gov>; Veeneman, Andrea R. <Andrea.Veeneman@louisvilleky.gov>  
**Subject:** RE: Council funding - District #5

Mary Ann,

At the Metro Council meeting on November 29<sup>th</sup> we will introduce an ordinance to transfer \$8,385.10 from District 5 NDF to District Parks Activity account for District 5 parks events. That should cover the \$6,247.10 outstanding balance, plus the \$750 for the Juice Bowl officials on November 22, 2018, and \$1,635.00 to cover the "Light Up Shawnee" parks related expenses on December 8, 2018. Please confirm that this amount will settle that District 5 account and expenses.

Thanks!

Cheri

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**From:** Westenhofer, Mary Ann  
**Sent:** Wednesday, November 28, 2018 3:35 PM  
**To:** Hamilton, Cheri  
**Cc:** Sanders, Chase; Stenberg, Beth; Bell, LaTonya J.; Helton, Jessamyn; Veeneman, Andrea R.  
**Subject:** Council funding - District #5

Councilwoman, just to follow up on our telephone conversation. I currently show one cost center with \$12,000 for your district in our current FY19 budget. I did get an email from Chase around 7/10/18 saying that you would transfer \$13,760 into our agency to cover the outstanding balance from FY18. I do not see where those funds hit our budget. I checked with our Fiscal Administrator, Andrea Veeneman and she has not seen the transfer either. So I show an outstanding balance of \$18,247.10. This balance covers events from 4/10/18 to 11/9/18. If you need the details on these

reservations, I can send them to you. This \$18,247.10 in reservations with the \$12,000 to offset would leave an outstanding balance at Parks of \$6,247.10 if the transfer does not show up. Please let me know if you need anything else. I'll be happy to check for you. Also, once we clear up the issue of the missing \$13,760, send me a list of the items you need for December.

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