

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

Primary Sponsor: Councilman Brandon Coan

Amount: \$2616.51 **Date:** 4/30/2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Expansion of dog run at Cherokee Park

City Agency: Louisville Metro Parks
Contact Person: Mary Ann Westenhofer
Agency Phone: 502 574 6118

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.

8  \$2616.51 4/30/2018
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:
Metro Parks/ Cherokee Park Dog Run Expansion

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 Parks

Program/Project Name: Cherokee Park Dog Run Expansion

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

Submitted by: _____ Jasmine Weatherby _____

Date: 4/30/2018

Weatherby, Jasmine

From: Westenhofer, Mary Ann
Sent: Thursday, April 19, 2018 5:03 PM
To: Weatherby, Jasmine
Cc: Veeneman, Andrea R.; Brooke Pardue
Subject: RE: Metro Fence Invoice

Yes, we are. Thank you very much.

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



From: Weatherby, Jasmine
Sent: Thursday, April 19, 2018 4:19 PM
To: Brooke Pardue <bpardue@louisvilleparksfoundation.org>; Westenhofer, Mary Ann <Mary.Westenhofer@louisvilleky.gov>
Subject: RE: Metro Fence Invoice

Hi Mary Ann,

Please confirm (because I need it for the transfer) that Metro Parks is willing to accept \$2,616.51 in CIF from Councilman Coan's Office for expansion of the Cherokee Dog Park

Thank you

Jasmine (Masterson) Weatherby
Legislative Aide
Councilman Brandon Coan
District 8

601 West Jefferson St
Louisville, KY 40202

Email: jasmine.weatherby@louisvilleky.gov

Office: (502) 574-1108

Please sign-up to receive important notifications regarding District 8! Our goal is to increase from zero to 8,000 engaged subscribers by 2019.

From: Brooke Pardue [<mailto:bpardue@louisvilleparksfoundation.org>]
Sent: Thursday, April 19, 2018 1:12 PM
To: Weatherby, Jasmine; Westenhofer, Mary Ann
Subject: Metro Fence Invoice

Hi Jasmine and Mary Ann. We should be good to go for Jasmine to transfer the \$2,616.51 to Parks for the expansion at Cherokee Dog Park.

Mary Ann – I have Metro Fence creating an updated invoice showing the balance due of the same, and will forward to you as soon as I have it.

Thanks so much! Brooke

Brooke Pardue
President/CEO
Louisville Parks Foundation
P.O. Box 5755
Louisville, KY 40255
(502) 314-9690
lpfky.org



We inspire donors to invest in our 120+ public parks and recreational facilities -- for present and future generations.

