Print Form

O-191-26

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Josie Raymond

Amount: $25,000.00 **Date:** 06/17/2026

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

Appropriating $25,000.00 of D10 NDF to the D10 Park Activities Account to cover the expenses associated with upcoming Park Event expenses. Councilwoman Raymond is working with Metro Parks to host multiple events including: Camp Taylor Elementary Back to School Bash at the Camp Taylor Pool at the end of July and rental of the Camp Taylor Water Park, the D10 Community Day at the Louisville Tennis Center on September 26th, a second Annual H.O.R.S.E. Tournament in Camp Taylor Park in November, the second Annual Slab Fest in Joe Creason Park in June 2027. The funds will be used to cover the event manager, bands, permits, PA system, generator, stage, (See additional page)

City Agency: Louisville Metro Parks and Recreation

Contact Person: Director Jason Canuel

Agency Phone: 502.574.6068

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.

10		$25,000.00	06/17/2026
District #	Council Member Signature	Amount	Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: O-191-26 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

Revised May 2016

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Department/Project:
Louisville Metro Parks and Recreation - D10 Parks Activities Account / Event Funding

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: Louisville Metro Parks and Recreation

Program/Project Name: D10 Parks Activities Account / Event Funding

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

Submitted by: Justin Soforo D10 Legislative Assistant **Date:** 06/17/2026

From: Canuel, Jason
To: Soforo, Justin; King, Michelle
Cc: Raymond, Josie
Subject: Re: $25,000.00 of D10 NDF Funs to Metro Parks Activity Account
Date: Monday, June 22, 2026 8:44:41 AM
Attachments: image001.png
image.png

Yes, Parks will accept the funding for the D10 events planned for this Summer and Fall.

Jason T. Canuel
Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov

LOUISVILLE PARKS AND RECREATION

From: Soforo, Justin <Justin.Soforo@louisvilleky.gov>
Sent: Sunday, June 21, 2026 10:35 PM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>; King, Michelle <Michelle.King@louisvilleky.gov>
Cc: Raymond, Josie <Josie.Raymond@louisvilleky.gov>
Subject: RE: $25,000.00 of D10 NDF Funs to Metro Parks Activity Account

Thank you for confirming, Director Canuel. For the record, these expenses are estimated to be in the amounts of:

- $3,000.00 in funds for the rental of the Camp Taylor Water Park for the Camp Taylor Elementary Back to School Bash
- $1,500.00 in funds for the D10 Community Day at the Louisville Tennis Center for permit, promotion, equipment rental, food, and beverages.
- $1,500.00 in funds for the Second Annual H.O.R.S.E. Tournament in Camp Taylor Memorial Park in November for rental of port-a-potties, food, beverages, and trophy.
- $3,000.00 in funds for the Power Racing Series: Falls City Face-Off in Joe Creason Park for PA system, port-a-potties, generator, permits, tents, security, EMT, bounce house rentals for 'kids zones', and promotion.
- $16,000.000 in funds for the Second Annual Slab Fest in Joe Creason Park to cover event manager, bands, permits, port-a-potties, PA system, generator, stage, tents, vendors, security, EMT, bounce house rentals for 'kids zones', and promotion.

Could you please second the confirmation that you accept the funds for this public purpose?

Thank you,

Justin Soforo | Legislative Assistant
Louisville Metro Council District 10 Josie Raymond
601 W. Jefferson Street | Louisville, KY 40202
Office Phone: 502.574.1110
Direct Phone: 502.574.3855

From: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Sent: Saturday, June 20, 2026 3:13 PM
To: Soforo, Justin <Justin.Soforo@louisvilleky.gov>; King, Michelle <Michelle.King@louisvilleky.gov>
Cc: Raymond, Josie <Josie.Raymond@louisvilleky.gov>
Subject: Re: $25,000.00 of D10 NDF Funs to Metro Parks Activity Account

Yes, Parks will accept the funding for various events in D10.

Jason T. Canuel
Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233

502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov

LOUISVILLE PARKS AND RECREATION

From: Soforo, Justin <Justin.Soforo@louisvilleky.gov>
Sent: Wednesday, June 17, 2026 4:14 PM
To: King, Michelle <Michelle.King@louisvilleky.gov>; Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Cc: Raymond, Josie <Josie.Raymond@louisvilleky.gov>
Subject: $25,000.00 of D10 NDF Funs to Metro Parks Activity Account

Good afternoon Director King and Director Canuel,

Councilwoman Raymond wants to appropriate $25,000.00 to the D10 Parks Activity Account for events in Metro Parks in the FY27 Budget Year. These events include the July 28th or July 31st Camp Taylor Elementary Back to School Bash at the Camp Taylor Pool, the D10 Community Day at the Louisville Tennis Center on September 26th, a second Annual H.O.R.S.E. Tournament in Camp Taylor Park in November, the second Annual Slab Fest in Joe Creason Park next June, and various other potential D10 Metro Parks Events or Activities. Will Metro Parks agree to receive the amount of D10 NDF of $25,000.00?

Thank you for your consideration,

Justin Soforo | Legislative Assistant
Louisville Metro Council District 10 Josie Raymond
601 W. Jefferson Street | Louisville, KY 40202
Office Phone: 502.574.1110
Direct Phone: 502.574.3855