Docusign Envelope ID: 425815B3-44BB-8E30-8084-517744EA3A2D

Print Form

O-201-26

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Ken Herndon

Amount: 20,000 **Date:** 07/20/2026

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

Councilman Herndon would like transfer $20k of NDF monies to D4 park activities account to be used for D4 sponsored community events within D4. The type of events the monies would be used for is Shakespeare in the Park, Community neighborhood days (California, Beecher Terrace, Victory Park), Turkey Giveaways, National Night out, Alberta O Jones Park Day, Sheppard Park Day.

City Agency: Louisville Parks and Recreation

Contact Person: Jason T. 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		20,000.00	7/20/2026
District #	Council Member Signature	Amount	Date

Approved by: _____
Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: O-201-26 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

fh Revised May 2016

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Department/Project: Metro Parks
Transfer $20k of NDF monies to D4 park activities account to be used for commu

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 _____ $_____

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District 25 _____ $_____

District 26 _____ $_____

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NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Parks and Recreation/Metro Parks

Program/Project Name: $20k NDF transfer to D4 park activities account to be used for community events

	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: Taylore Bass **Date:** 7/20/2026

Bass, Taylore

From: Canuel, Jason
Sent: Monday, July 27, 2026 11:44 AM
To: Bass, Taylore
Subject: Re: D4 park activities account

Parks is willing to accept the funding for the District 4 Activities Account, which will be used to support various events and activities within District 4.

Please note that, as all anticipated expenses have not yet been identified, all expenditures will be subject to Metro Government's procurement policies and procedures. As specific expenses and vendors are identified, each will be reviewed individually to ensure full compliance with applicable policies and requirements.

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: Bass, Taylore <Taylore.Bass@louisvilleky.gov>
Sent: Monday, July 27, 2026 11:40 AM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Subject: FW: D4 park activities account

Good afternoon,

Councilman Herndon would like transfer $20k of NDF monies to D4 park activities account to be used for D4 sponsored community events within D4. The type of events the monies would be used for is Shakespeare in the Park (date not scheduled beings in year 2027), Annual Community neighborhood days (California 8/29/2026 , Beecher Terrace 8/7- 8/9, Victory Park 8/1/26). But are not limited to City funded events like National Night out (Generally the first weekend of August), Alberta O Jones Park Day (May 2027), Sheppard Park Day (August). Turkey / Kroger gift card giveaway (November). Some dates have not been solidified however, Councilman herndon utilizes the funds to pay for entertainment such as , DJ, face painting, food, jump house and more. Also, he utilizes the funds for porta potties, stage, trash can, trash can liners, stage, patch boxes, picnic tables, and more.

Please confirm if you will accept the funds in the D4 park activity account.

Best regards,

Taylore Bass, MPA
Legislative Assistant
District 4 Councilman Ken Herndon
601 W. Jefferson Street | Louisville, KY 40202
o: (502) 574-1104 | d: (502) 574-3453

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