Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

Capital Infrastructure Fund (CIF)
 Municipal Aid Program (MAP)
 Paving Fund (PAV)

Amount: \$	5,000	Date: July 19, 201	/
location of present of the funding for new installation of a	of program/project including project/program and any exterest phase of Story Avenue Park, while new court, parking lot, playground ogram and funding for this \$70,000 ks.	nal grantee(s): ch will include basketball co and walking path.	urt removal and
City Agency	y: Metro Parks		
Contact Per	rson: Marty Storch		
Agency Pho	one: 502-574-6112		
I have revie	ewed this request for an expend	iture of city tax dollars	and have
determined	the funds will be used for a pu	blic purpose and have th	ne attached
determined		blic purpose and have th	ne attached
determined documentat	the funds will be used for a pu	blic purpose and have the nent concerning the proj	ne attached
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determined documentat	the funds will be used for a pution from the receiving department of the following dep	blic purpose and have the nent concerning the project of the proje	ne attached ject/expenditure. 7/20/17 Date
determined documentat 9 District # Approved by	the funds will be used for a pution from the receiving department of the second	blic purpose and have the nent concerning the project of the proje	ne attached
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9 District # Approved by Clerk's Offic Request Amore	the funds will be used for a pution from the receiving department of the following dep	\$5,000 Amount Amended Amount:	Date
9 District # Approved by Clerk's Offic Request Amore Reference #:	the funds will be used for a pution from the receiving department of the following dep	\$5,000 Amount Amended Amount: To OMB:	pe attached ject/expenditure. 7/20/17 Date Date
9 District # Approved by Clerk's Offic Request Amore Reference #: Budget Revision	the funds will be used for a pution from the receiving department of the following dep	\$5,000 Amount Amended Amount: To OMB:	pe attached ject/expenditure. 7/20/17 Date Date
9 District # Approved by Clerk's Offic Request Amore Reference #: Budget Revisi Account #:	the funds will be used for a pution from the receiving department of the following dep	\$5,000 Amount Amended Amount: To OMB:	Date

Primary Sponsor: Bill Hollander

Ethridge, Kyle

From:

Storch, Marty

Sent:

Friday, July 14, 2017 11:17 AM

To:

Ethridge, Kyle; Canuel, Jason T; Ghose, Seve et fill Helland

Cc:

Hollander, Bill H.

Subject:

RE: Seneca Walking Path

Follow Up Flag: Flag Status:

Follow up Completed

Categories:

Bill Hollander

Speaking of walking paths – well sort of. Jason and I just left a meeting with Story Ave folks. They are ready to move to next phase of this project. It includes basketball court removal and installation of a new court, parking lot, and hopefully new playground then walking path which we are going to install while they purchase materials. They are trying to raise remaining funds needed to complete this phase. Mac, John, Mark are all putting up personally, parks foundation is putting up \$10k, David Jones has pledged \$1<u>0k, w</u>e will have labor in this process and they were hoping CM Hollanderwould consider putting another \$5k in. This next phase is about \$70k total. We really are trying to make sure playground can be included. Please let us know your thoughts.

From: Ethridge, Kyle

Sent: Friday, July 14, 2017 11:04 AM

To: Storch, Marty; Canuel, Jason T; Ghose, Seve

Cc: Hollander, Bill H.

Subject: RE: Seneca Walking Path

Thank you!



Ms. Kyle Ethridge | Legislative Assistant Office of Councilman Bill Hollander 601 W. Jefferson Street | Louisville, KY 40202 d: (502) 574-3908 o: (502) 574-1109

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From: Storch, Marty

Sent: Friday, July 14, 2017 11:03 AM

To: Ethridge, Kyle; Canuel, Jason T; Ghose, Seve

Cc: Hollander, Bill H.

Subject: RE: Seneca Walking Path

Thanks, we will inspect.

From: Ethridge, Kyle

Sent: Friday, July 14, 2017 10:16 AM

To: Canuel, Jason T; Ghose, Seve; Storch, Marty

Cc: Hollander, Bill H.

Subject: RE: Seneca Walking Path

Jason, Seve and Marty,

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Parks Story Avenue Park Program/Project Name: Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of NA the request exclude the matching fund amount? **Request Form:** If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the Yes funding source is probably NDF. Funding Source: If CIF is being requested, does the project have a useful Yes life of more than one year? If not, the funding source is probably NDF. Ordinance Required: Is the NDF request to a Metro Agency greater than NA \$5,000? If so, an ordinance is required. **Ordinance Required:** Is the request a transfer from NDF to cost center? No If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by: What was a submitted by:

Date: 07 19 17