

Louisville Metro Council City Agency Request

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

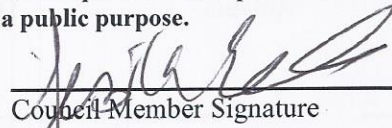
Primary Sponsor: Councilwoman Jessica Green District 1

Amount: \$250.00 **Date:** 10/08/2015

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Requesting funds to help with a Halloween party being held at Southwick Community Center (Metro Parks Facilities) @ 3621 Southern Ave .The event is for children in District 1 so they can have a safe & fun Halloween . The staff at Southwick has put together several activities for the event to be held on Oct , 30th ,2015 @ 6:00-8:00 pm .

City Agency: Metro Parks (Southwick Community Center) 3621 Southern Ave ,Louisville ,KY 40211
Contact Person: Mr Sammy Moore
Agency Phone: 502 775-6598

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

<u>D1</u>		<u>\$250.00</u>	<u>10/08/2015</u>
District #	Council Member Signature	Amount	Date

Handwritten initials/signature

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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Halloween party at Southwick Community Center @ 3621 Southern Ave

	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.	No
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?	Yes
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	NA

Prepared by:



Date: 10/08/2015

SOUTHWICK CENTER
HALLOWEEN PARTY

“SAFE AND FUN”
Oct. 30th, 2015

6:00 – 8:00pm

INTRODUCTION OF PROGRAMS

COLORING/DRAWING CONTEST

MUSICAL CHAIRS

PUMPKIN BASKETBALL FREE THROW

HOT PUMPKIN CONTEST

THREE POINT CONTEST

BEST COSTUME CONTEST

CLOSING CANDY BAGS

REFRESHMENT

GIVING OUT BY SOUTHWICK STAFF

Helton, Jessamyn

From: Weathers, Charles
Sent: Tuesday, October 13, 2015 12:53 PM
To: Helton, Jessamyn
Subject: FW: Email

FYI

From: Storch, Marty
Sent: Tuesday, October 13, 2015 12:39 PM
To: Weathers, Charles; Williams, Anthony
Cc: Johnson, Ben
Subject: RE: Email

We will accept these funds for D1 – Halloween event. Thanks for making a difference. If you need anything else please let us know – I am sure CC TEAM will be able to accommodate again this year. Have a great event.

From: Weathers, Charles
Sent: Tuesday, October 13, 2015 12:17 PM
To: Williams, Anthony
Cc: Johnson, Ben; Storch, Marty
Subject: FW: Email

Mr. Williams , I have tried to reach you but I can't get thru on the phones , I sent this to Ms. Polk yesterday and she stated that I needed to send this you , if you have any questions I can be reached at 574 1101 or 468 5982 Thank you C

From: Weathers, Charles
Sent: Monday, October 12, 2015 3:30 PM
To: Polk, Deirdre
Subject: Email

Can you send me a email stating that Metro Parks & Southwick Community Center will accept the Money from District 1 Councilwoman Jessica Green for the Halloween party @ Southwick CC on 10/30/2015 . C