

Louisville Metro Council City Agency Request

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

AUG 12 2014 4:48 PM JH

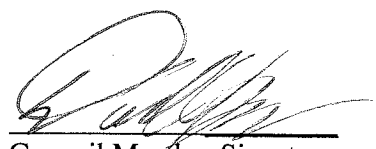
Primary Sponsor: Councilman David A. James

Amount: 300⁰⁰ Date: 7/15/14

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Face Painting for California Park Day
California Park 1600 St. Catherine Street

City Agency: Metro Parks
Contact Person: Jade Babb
Agency Phone: 574-2611

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

6 District #  Council Member Signature 300⁰⁰ Amount 7-28-2014 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: _____

KID CANVAS

Amy Parks
1411 Nightingale Ln.
Goshen, KY 40026
Phone: 502-649-6800
Email: kidcanvas.me@gmail.com

Face Painting by Amy Parks

Invoice

Bill To: Louisville Metro
Council
District 6
Attn: Allison Oliver

Invoice Date: 7-11-14

Date of Service: 8-30-14 12-5 pm

Location of Service: California Park Day

Arrival 15 minutes prior for set-up

Description: Face Painting For Parks Event Face Painter- Amy		
Rate	Quantity	Subtotal
\$100 first hour	1	\$100.00
\$50 Additional Hour	4	\$200.00
	Total-	\$300.00

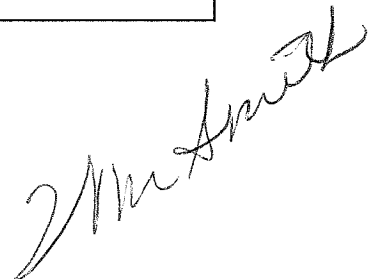
REMITTANCE:

Please make checks payable to:
Amy Parks
1411 Nightingale Ln.
Goshen, KY 40026

\$25 returned check fee

No Deposit Required

\$300 Balance Due on Date of
Service



Smith, Wanda M

From: Storch, Marty
Sent: Thursday, July 31, 2014 11:57 AM
To: Smith, Wanda M
Cc: James, David A
Subject: RE: Invoices

We will accept these funds to pay contractors for these events.

From: Smith, Wanda M
Sent: Wednesday, July 30, 2014 12:36 PM
To: Storch, Marty
Cc: James, David A
Subject: Invoices

Hi Marty,

Trying to see if Parks would be willing to do the paperwork for Kid Canvas (face painting) and More Bounce for California Day. The Clerk's Office is requiring this before we can proceed with the Interagency NDF. Thanks!



Wanda Mitchell-Smith
Legislative Assistant
District 6
David A. James, Councilman
Louisville Metro Council
601 W. Jefferson Street
Louisville, KY 40202
(502) 574-1106
Wanda.smith@louisvilleky.gov

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Parks

Program/Project Name: California Day

	Yes/No/NA
Request Form: Is the NDF 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?	N/A
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	N/A
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	N/A
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.	NO
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.	NO
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	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?	NO

Prepared by: *Wanda Mitchell-Smith* Date: *7-28-2014*