

Received 3.21.14 @ 12:47
EB

Louisville Metro Council City Agency Request

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

Primary Sponsor: Marianne Butler

Amount: \$3,604.25 Date: March 10, 2014

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

Zip Code 4-02-14 celebration event in Iroquois Park to promote community building, business participation and neighborhood association membership.

City Agency: Parks Department

Contact Person: Mike Slaton

Agency Phone: 502-368-5869

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

15 District # Marianne Butler Council Member Signature \$720.⁸⁵ Amount 3/21/14 Date

Approved by: _____ Date _____
Appropriations Committee Chairman

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

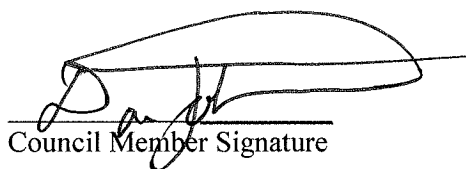
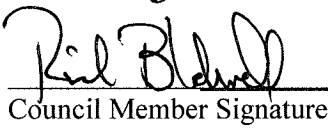
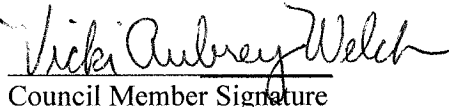

DATE 3.21.14 TIME 1:18pm

Actual Cost: _____ Funds Returned: _____

Department/Project:
4-02-14 Celebration in Iroquois Park

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.

<u>21</u> District #	 Council Member Signature	<u>720⁹⁵</u> Amount	<u>3/19/14</u> Date
<u>12</u> District #	 Council Member Signature	<u>720⁹⁵</u> Amount	<u>3/18/14</u> Date
<u>13</u> District #	 Council Member Signature	<u>\$720⁹⁵</u> Amount	<u>3/18/14</u> Date
<u>25</u> District #	 Council Member Signature	<u>\$720⁹⁵</u> Amount	<u>3/18/14</u> Date
_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
_____ District #	_____ Council Member Signature	_____ Amount	_____ Date
_____ District #	_____ Council Member Signature	_____ Amount	_____ Date

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name:

Parks

Program/Project Name:

"40214"

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.

N/A

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.

N/A

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?

N/A

Prepared by:

Susan Hughes

Date:

Tuesday, March 11, 2014

Hughes, Susan

From: Slaton, Mike
Sent: Thursday, March 06, 2014 11:56 AM
To: Hughes, Susan
Subject: 4-02-14 event
Attachments: 40214.pdf

Susan,

Metro Parks would like to request \$3604.25 for the "4-02-14" event to be held in Iroquois Park on April 2, 2014.

These funds will be used as follows:

- \$2750.00 to be paid to Production Simple, our contracted vendor for event production, to provide inflatables, DJs, and other event services.
- \$854.25 to Metro Parks to cover all costs associated with Event Permit, Master Vendor Permit, tables, tents, trash cans, etc.

Thanks,

Mike H. Slaton
Iroquois Amphitheater & Rental Office Manager

1080 Amphitheater Road, Louisville, KY 40214
O 502.368.5869 / F 502.368.5955 / E mike.slaton@louisvilleky.gov
Connect with us online: [Blog](#), [Facebook](#), [Twitter](#), [Clickr](#)
www.metro.parks.org



4.02.14

Save The Date!

**Save the date
for a Zip Code
Celebration!**

THE 4-02-14 PARTY

**Iroquois Park
April 2, 2014
5 to 8 p.m.**



4.02.14

Save The Date!

**Save the date
for a Zip Code
Celebration!**

THE 4-02-14 PARTY

**Iroquois Park
April 2, 2014
5 to 8 p.m.**