

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
 ■ **Capital Infrastructure Fund (CIF)**
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Marianne Butler

Amount: \$4,300. **Date:** Oct 23, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funding will be used to purchase technical equipment for Iroquois Amphitheater that will assist with movie productions and other projects.

City Agency: Metro Parks and Recreation
Contact Person: Mike Hallett
Agency Phone: 502-381-7491

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.

15		\$4,300.00	Oct 23, 2018
District #	Council Member Signature	Amount	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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks and Recreation

Program/Project Name: Equipment for Iroquois Amphitheater 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?	No
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ shughes _____

Date: Oct 23, 2018

Hughes, Susan

From: Butler, Marianne
Sent: Monday, October 22, 2018 11:25 AM
To: Hughes, Susan; Luckett, Daniel R
Subject: Re: Items for movies at Amphitheater

Thanks

From: Hughes, Susan
Sent: Monday, October 22, 2018 10:28:03 AM
To: Butler, Marianne; Luckett, Daniel R
Subject: Re: Items for movies at Amphitheater

Absolutely, I'll prepare for your signature on Thursday.

From: Butler, Marianne
Sent: Monday, October 22, 2018 9:08:37 AM
To: Hughes, Susan; Luckett, Daniel R
Subject: Fw: Items for movies at Amphitheater

Can we do a department transfer from CIF for Parks for equipment at the amphitheater? Attached is the list of things they need. It totals \$4300

From: Hallett, Michael A
Sent: Sunday, October 21, 2018 9:55:07 PM
To: Butler, Marianne
Subject: FW: Items for movies at Amphitheater

Hi Mary Ann,

Thank you for offering to help us out once more. Please let me know how much of this you would want to help with and how you want it presented. Thanks Mike

From: Jones, Robert L
Sent: Friday, October 19, 2018 10:20 PM
To: Hallett, Michael A <Michael.Hallett@louisvilleky.gov>
Subject: RE: Items for movies at Amphitheater

From: Hallett, Michael A - 502.381-7491
Sent: Friday, October 19, 2018 2:24 PM
To: Jones, Robert L <Robert.Jones4@louisvilleky.gov>
Subject: RE: Items for movies at Amphitheater

Please add a non- technical description and production value to the items.

From: Jones, Robert L
Sent: Thursday, October 18, 2018 9:34 PM

To: Hallett, Michael A <Michael.Hallett@louisvilleky.gov>

Subject: Items for movies at Amphitheater

Quantity	Item	Price	Locati
1	Kramer VP-445	1412.00	B&H
4	Switchcraft Feed-through HDMI Connector	8.95	B&H
1	Middle Atlantic Universal Connector Panel	44.25	B&H
4	Switchcraft Feed-through VGA connector	9.95	B&H
1	Denon DN-500 DVD Player	399	B&H
2	Shure		
QLXD24/b87a		1136	Amazon
4	1ft VGA Male to		
Male		8.99	Amazon
2	1ft HDMI Patch cable 2		
pack		7.99	Amazon
	Total:	4256.79	