## **Louisville Metro Council City Agency Request**

|  | $\checkmark$   | Neighborhood De    | velopment Fund (NDF)                  | OFFICE OF METRO COUNC  |
|--|----------------|--------------------|---------------------------------------|--|
|  |                | Capital Infrastruc | eture Fund (CIF)                      | RECEIVED   |
|  | L              | Municipal Aid Pro  | ogram (MAP)                           | DATE 9-19-14 TIME: 1   |
| Primary Sponsor  | : James Peden  |                    | · · · · · · · · · · · · · · · · · · · | , and the second |
| Amount: \$ 4   | 2 000          |                    | Date: 9-19-14                         |  |
| Amount: 4 4  | 3 ,000         |                    | vate: 92/97/9                         |  |
| Description of pr<br>project/program                                   |                |                    | rpose, additional fundin              | g sources, location of   |
|  |                |                    | s for the 2014 seas                   |  |
| produce the 20   | 015 FridayFe   | st Summer Co       | ncert Series at High                  | nivew Park   |
|  |                |                    |                                       | 1  |
|  |                |                    |                                       |  |
|  |                |                    |                                       |  |
|  |                |                    |                                       |  |
|  |                |                    |                                       |  |
|  |                |                    |                                       |  |
| City Agency:   | Metro Parks    |                    |                                       |  |
| Contact Person:  | Mike Slaton    |                    |                                       |  |
| Agency Phone:  | 368-5865       |                    |                                       |  |
|  |                |                    |                                       |  |
| I have reviewed t<br>will be used for a                                |                |                    | ty tax dollars, and have              | determined the funds   |
|  |                | Ω.                 |                                       |  |
| 2-3  | (Juns          | rah FD             | \$25,000                              | 9-14-14  |
| District #   | Council Membe  | er Signature       | Amount                                | Date   |
|  |                |                    |                                       |  |
|  |                |                    |                                       |  |
| Approved by:   |                |                    |                                       |  |
| 4  | Appropriations | Committee Chairn   | nan                                   | Date   |
|  |                |                    |                                       |  |
| Clerk's Office &   | & OMB Use O    | ıly:               |                                       |  |
|  |                | •                  | Amended Amount:                       |  |
| Request Amount   | •              |                    |                                       |  |
| Request Amount Reference #:  | ·<br>          |                    | To OMB:                               |  |
| Request Amount Reference #: Budget Revision                            | #:             |                    | To OMB:                               | :  |
| Reference #: Budget Revision Account #:                                | #:             |                    | To OMB:                               |  |
| Request Amount Reference #: Budget Revision Account #: To Project Mana | #:             |                    | To OMB:  Completion Date:             | :  |

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 9-22-14 TIME 4:22 pm

Revised July 2013

## **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.

| 13<br>District # | Vecki Clubrer Wolele Council Member Signature | \$ 6,000<br>Amount  | $\frac{9/19/25}{\text{Date}}$ |
|------------------|---|---------------------|-------------------------------|
| 24<br>District # | Madonna Hoocl Council Member Signature WO     | \$ /2,000<br>Amount | 9/19/2014<br>Date             |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |
| District #       | Council Member Signature                      | \$ Amount           | Date                          |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |
| District #       | Council Member Signature                      | \$ Amount           | Date                          |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |
| District #       | Council Member Signature                      | \$<br>Amount        | Date                          |

## Torsky, John N

From:

Canuel, Jason T

Sent:

Friday, September 12, 2014 3:08 PM

To:

Torsky, John N

Cc:

Peden, James; Storch, Marty

Subject:

**RE: FridayFest Funds** 

Metro Parks would be happy to receive the NDF funding for continuing FridayFest at Highview Park. These funds will be used for expenses incurred in order for the neighborhood event to continue.

Jason T. Canuel
Metro Parks Assistant Director
PO Box 37280
Louisville, Kentucky 40233
502.439.7694 (Celi)
502.456.8113 (Office)
jason.canuel@louisvilleky.gov

From: Torsky, John N

Sent: Thursday, September 11, 2014 11:57 AM

**To:** Canuel, Jason T **Cc:** Peden, James

Subject: FridayFest Funds

Jason,

Councilman Peden asked me to start the process again to move NDF funds to parks for FridayFest. I know you've spoken with him recently about where we are on the financials and I believe \$30,000 is the amount needed at this time.

As in the past, I need an email from Parks asking for the funding and a short description on what it will be used for.

Thank you sir, John Torsky

John Torsky Legislative Assistant District 23 Metro Councilman James Peden

502-574-1123 - Office 502-574-3468 - Direct 502-574-4501 - Fax

| NDF OR CIF INTERAGENCY CHEC   | KLIGI                 |               |  |  |  |
|---|-----------------------|---------------|--|--|--|
| Interagency Name: Metro Parks   |                       |               |  |  |  |
| Program/Project Name: FridayFest Summer Concert Series  | at Highview Park      | -             |  |  |  |
|   | *                     | Yes/No/NA     |  |  |  |
| Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating  |                       | Y             |  |  |  |
| Request Form: If matching funds are to be used, are they disclosed with account n request form description?                                 | umbers in the         | NA            |  |  |  |
| Request Form: If matching funds are to be used, does the amount of the request exc<br>fund amount?  | lude the matching     | NA            |  |  |  |
| Request Form: If other funds are to be used for this project, are they disclosed with the request form description?                         | account numbers in    | NA            |  |  |  |
| Funding Source: If CIF is being requested, does Metro Louisville own/will own the or equipment? If not, the funding source is probably NDF. | real estate, building | NA            |  |  |  |
| Funding Source: If CIF is being requested, does the project have a useful life of monotonot, the funding source is probably NDF.            | re than one year? If  | NA            |  |  |  |
| Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?  |                       | · Y           |  |  |  |
| Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the the fiscal year \$25,000 or less?                      | amount given for      | NA            |  |  |  |
|   |                       |               |  |  |  |
| Prepared by: John Torsky Da   | te: 9-19-14           | ** 1 des redu |  |  |  |

## **Smith, Chanelle Emily**

From:

Peden, James

Sent:

Friday, September 19, 2014 9:56 AM

To:

Smith, Chanelle Emily

Subject:

Metro Parks NDF - Highview Concerts

**Follow Up Flag:** 

Follow up

Flag Status:

Completed

Ms. Smith,

John Torsky has my permission to sign my name to the NDF Paperwork to Metro Parks for the FridayFest concert series at Highview Park. Please let me know if you have any questions.

Thank you, James Peden

JAMES PEDEN

METRO COUNCILMAN, DISTRICT 23

601 W. JEFFERSON STREET

LOUISVILLE, KY 40202

(502) 574-1123