

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

Primary Sponsor: James Peden

Amount: \$1,100.86 **Date:** 11-3-17

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Funds will be used for additional lights and materials to decorate Highview Park during the holiday season. The lighting kicks off with the annual Highview Holiday Fest held on December 1, 2017 and will be lit through January. The lights will be used in future years as well.

City Agency: Metro Parks
Contact Person: Kenneth Parker
Agency Phone: 574-8389

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.

23 James Peden \$ 1,100.86 11-3-17
District # Council Member Signature Amount 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: _____
Actual Cost: _____ Funds Returned: _____

Department/Project: _____

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.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Holiday Lights for Highview Park

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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.	Yes <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: _____ John Torsky _____

Date: 11-3-17

Torsky, John N

From: Parker, Kenneth R
Sent: Tuesday, October 31, 2017 12:04 PM
To: Torsky, John N
Cc: Bradley, Anthony D.
Subject: FW: Highview x-mas lights and accessories

John, here is the cost estimate of this year.

Thanks
Ken

From: Bradley, Anthony D.
Sent: Tuesday, October 31, 2017 11:46 AM
To: Parker, Kenneth R; Fulton, Timothy R
Cc: Bradley, Anthony D.
Subject: Highview x-mas lights and accessories

Mr . Parker I put in a request for lowes. But the amount for the Highview lights and accessories were as follows.

Black electrical tape 6 @ 5.25
15 led multi color 100ct bulbs @ 8.48
15 led solid color 100 ct. bulbs @8.48
15 led multi color 50ct. bulbs@ 5.98
15 led solid color 50ct. bulbs @5.98
10 led multi color 300ct. bulbs@29.98
10 led solid color 300ct. bulbs @29.98
1 pack of 11 inch 25ct. zip ties @25.98
1 stanley utility knife @9.98

TOTAL AMOUNT: \$1100.86