

Louisville Metro Council City Agency Request

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

Primary Sponsor: CW Attica Scott - District

Amount: \$864.50 **Date:** October 29, 2014

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

Riverside Gardens Park Celebration

City Agency: Metro Parks

Contact Person: Tahira Wilson

Agency Phone: 502.456-8100

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>1</u>	<u>Attica Scott M.D.</u>	<u>\$ 864.50</u>	<u>10-29-14</u>
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: _____

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.

OFFICE OF METRO COUNCIL CLERK
REVIEWED
 DATE 11-7-14 TIME 9:39am

OCT 31 2014 PM 3:56



METRO PARKS AND RECREATION

October 7, 2014

RIVERSIDE GARDENS PARK CELEBRATION INVOICE

**Attn: Attica Scott
District 1 Council**

(Riverside Gardens Park Celebration September 13, 2014 11am-2pm)

Balloon Arch (Set up & Equipment).....	\$100.00
Basketball 3on3 Tournament	
Officials (2) X \$20 X 3 games.....	\$120.00
Championship Trophy X \$18.....	18.00
(12) Championship Tshirts X \$9.....	\$108.00
Kickboxing Instructor X \$25/hr X 2.5 hours.....	\$62.50
12 Staff X \$9.50/hr. X 4 hours.....	\$456.00
<u>TOTAL.....</u>	<u>\$864.50</u>

10-21-14
BK AS

Payment Due Upon Receipt

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: CW Attica Scott

Program/Project Name: Metro Parks – Riverside Gardens Celebration

	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?	NA
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?	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: *Attica Scott*

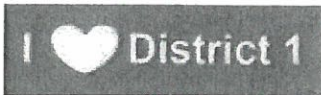
Date: *10/31/14*

Smith, Chanelle Emily

From: Scott, Attica W
Sent: Friday, October 31, 2014 3:40 PM
To: Sanders, Donna
Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen
Subject: RE: Signature Permission for District 1 Inter-agency NDF's

Please note that my Legislative Aide, Migael Dickerson, has my permission to sign the four (4) NDF's below.

Thank you.



Councilwoman Scott

District 1
(502) 574-1101
(502) 574-4201 (fax)
LIKE us on [facebook](#)
FOLLOW us on [twitter](#)
[sign up for our "Community First" District 1 e-news](#)

From: Sanders, Donna
Sent: Friday, October 31, 2014 2:56 PM
To: Scott, Attica W
Cc: Dickerson, Migael A.; Helton, Jessamyn; Smith, Chanelle Emily; Ott, Stephen
Subject: Signature Permission for District 1 Inter-agency NDF's

Please send email granting Migael permission to sign your signature for the following Inter-agency NDF's to the clerk's office:

Metro Parks	Riverside Gardens Park Celebration	\$ 864.50	✓
Metro Parks	Russell Lee Park Lights for Yellow Jackets	\$ 500.00	
Public Works	J. R. Sams Street Sign	\$ 178.99	
Public Works	Penway Ave Installation 3 Street Lights	\$2,714.40	✓