

## Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Purvis

**Amount:** \$800.00 **Date:** 12/03/19

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

CW Purvis is paying for the referees for the annual Juice Bowl held in Shawnee Park which is a community wide event.

**City Agency:** Metro Parks

**Contact Person:** Dana Kansler

**Agency Phone:** 502-574-7275

**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.**

|            |  |                          |          |          |
|------------|--|--------------------------|----------|----------|
| 5          |  |                          | \$800.00 | 12/03/19 |
| 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:**  
Metro Parks Shawnee Park Juice Bowl

### 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:** Shawnee Park Juice Bowl

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

**Submitted by:** 

**Date:** 12/4/19

## **Bentley, Denise G.**

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**From:** Storch, Marty  
**Sent:** Wednesday, November 27, 2019 12:56 PM  
**To:** Bentley, Denise G.  
**Subject:** RE: Juice Bowl

Denise, Please accept this email as a request to fund again this year referees for 2019 Annual Juice Bowl in the amount of \$800 to Metro Parks and Recreation. This event is a Thanksgiving Day tradition with community wide support. First game starts at 10A with pee wee game, then youth then ladies game and finishes with open division men's game.  
Event Details:

Thursday November 28<sup>th</sup> Thanksgiving Day  
Shawnee Park Great Lawn  
Referee amount for all games \$800

Please let me know if you need anything additional and thank you for your sincere consideration of continued support for a great family event.