

Louisville Metro Council City Agency Request

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

Primary Sponsor: David James

Amount: ~~\$8,000~~ \$7,000 \$6,000 Date: 3/16/2020

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Fund will be used to pay for community events, repairs at Victory Park and improvements at California Community Center.

City Agency: Louisville Metro Parks
Contact Person: Andrea Veenaman
Agency Phone: 502-574-3810

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.

District # Council Member Signature Amount Date
 \$6,000
~~\$7,000~~
~~\$8,000~~ 3/16/2020

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: _____

REV'D 3/25/2020 REVISED

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Parks

Program/Project Name: ~~repairs, events & improvements at local community centers in etc~~ 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? -- 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? If so, an ordinance is required. -- yes

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? -- NA

Supporting Documentation: Does the attachment include a valid estimate and description of cost? -- yes

Submitted by: Shalana R. Z...

Date: 3/16/2020

Vessel Management Tommy Jones DBA
P.O. Box 3941
Louisville, KY 40201
Vesselmanagement849@gmail.com
270.883.2167

INVOICE

Councilman David A. James
601 W. Jefferson St
Louisville, KY
Contact Shalanna Taylor
502 574-1106

Invoice # 00001988
Invoice Date 03/09/2020
Due Date 04/09/2020

Item	Description	Unit Price	Quantity	Amount	
	Jazz in Central Park Final Balance of Deposit Next Payment Due On "June 5th \$5,000 "July 5th \$5,000 "August 10th \$10K	2000.00	1.00	2,000.00	
<p><u>NOTES:</u> Service Deposit - Jazz in Central Park 2020 3000.00 1.00 3,000.00</p> <p>NOTES: Jazz In Central Park 2020 - Deposit</p> <p>2 of 2 \$2,000</p> <p>Total Balance \$20,000 after Deposit</p>					
				Subtotal	2,000.00
				Total	2,000.00
				Amount Paid	0.00
				Balance Due	\$2,000.00