Received 5.29.14 @ 2:30 g

Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Primary Sponsor Destrict 5 - Hamilton Amount: # らみかり、 か Date: 5 - 7 - 14 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): White Wholl 3rd annual Dummer Felat in Checkosow Park, June 21, 2014. Reagherhards in Friend! Preture De privide blechers, Stage, Fort A Pots, Stashlans, Etc. City Agency: Thethe Thate Contact Person: Marty Starch Agency Phone: 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. Approved by: Appropriations Committee Chairman Date Clerk's Office & OMB Use Only: Request Amount: Amended Amount: ____

____ Funds Returned: ______

OFFICE OF METRO COUNCIL CLURK

REVIEWED

To OMB:

Completion Date:

DATE 6-2-14 TIME 12:34 pm

Account #:____

Reference #: _____

To Project Manager:

Actual Cost:

Budget Revision #:____

Department/Project:	

 ${\bf Additional\ Signatures} \\ {\it I\ have\ reviewed\ this\ request\ for\ an\ expenditure\ of\ city\ tax\ dollars,\ and\ have\ determined\ the\ funds\ will\ be\ used\ for\ a\ public\ purpose.}$

District #	Salar Sharller Council Member Signature	Amount	5/8/14 Date
District #	Lauch Dewoly /KIK Council Member Signature	Amount Amount	5/8/19 Date
<u>J</u> District #	Council Member Signature	4/000 Amount	5/8/19 Date
6 District #	Dail W. Jamen Council Member Signature	# 1,000 Amount	5/8/14 Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date

Hamilton, Cheri

From:

Friend-Ellis, Myra

Sent:

Wednesday, May 14, 2014 4:18 PM

To:

Hamilton, Cheri

Subject:

FW: WLLV-WOU

MYRA FRIEND ELLIS MYRA.ELLIS@LOUISVILLEKY.GOV 601 W.JEFFERSON STREET LOUISVILLE, KY 40202 502.574.3905 / 1105 502.574.2560 FAX

From: Storch, Marty

Sent: Tuesday, May 13, 2014 5:26 PM

To: Friend-Ellis, Myra Subject: RE: WLLV-WOU

Metro parks will accept these funds for this event in Chickasaw Park.

From: Friend-Ellis, Myra

Sent: Tuesday, May 13, 2014 4:01 PM

To: Storch, Marty Subject: WLLV-WOU

Will you please accept \$5000.00 from District 2,3,4,5,& 6. For the 2014 WLLV-WLOU Summer Fest in Chickasaw Park on June,21st. This money will cover bleachers, Port-a-Pots, city stage, & etc. Please let me know if you will accept this money for this event.

MYRA FRIEND ELLIS MYRA.ELLIS@LOUISVILLEKY.GOV 601 W.JEFFERSON STREET LOUISVILLE, KY 40202 502.574.3905 / 1105 502.574.2560 FAX

NDF OR CIF INTERAGENCY CHECKLIST **Interagency Name:** Fest-WLDU-WLLV-Checkasow Program/Project Name: Yes/No/NA Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? 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. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? 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? Date: Prepared by: