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: $1,530.00   **Date:** August 3, 2016

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

Provide six sets of bleaches for spectators at the Kentucky Fire Commission's Firefighter Combat Challenge in Louisville on Friday August 26th & Saturday August 27th. The event will be in the parking lot just west of Slugger Field and is open to the public.

Louisville Metro Fire and some suburban fire departments are expected to participate.

City Agency: Metro Parks

Contact Person: Regina Tate

Agency Phone: 363-5591

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

23   John Peden (II) $730   8-4-16

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: _____

Revised July 2015

Department/Project: Metro Parks - Bleechers Fire Fighter Combat Challenge

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.

District #	Council Member Signature	Amount	Date
10	_Emma P. Mulnuhill_	150.00	8/4/2016
15	_Mariane Butler_	$200.	8/8/16
24	_Madonna Flood_ AWA	$150.00	8/11/16
20	_Stuart Benson_	150.00	8/11/16
13	_Vicki Aubrey Welch_	$150.00	8/11/16

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Bleachers for Firefighter Combat Challenge

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	No
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.	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?	NA
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Prepared by: John Torsky   **Date:** August 3, 2016

METRO Parks

Remit payment to:
Iroquois Amphitheater
1080 Amphitheater RD.
Louisville, Ky 40214

Invoice #	
01-Aug-16	Account #: 28610

Councilman James Peden
John Torsky
601 W Jefferson st
Louisville KY 40202 USA

Business #: (502) 574-3468

		Previous Balance	$0.00
Rental			
28073 - Fire Combat Challenge	29-Jul-16		
		Total:	$1,530.00
		Invoice Balance	**$1,530.00**

Over 120 $0.00	Over 90 $0.00	Over 60 $0.00	Over 30 $0.00	Current $1,530.00