

Louisville Metro Council City Agency Request

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

NOV 14 2014 PM 3:22

Primary Sponsor: Hamilton

Amount: \$2000.00 Date: 11-14-14

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
34th Annual Christmas Party in the Petland Area. All children in Area are invited.

City Agency: Louisville Metro Police - Division 1
 Contact Person: Major Jeff Waldrip
 Agency Phone: 574-7161

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>4</u>	<u>David J. Jandy / KK</u>	<u>\$1,500.00</u>	<u>11-21-14</u>
<u>5</u>	<u>Chris B. Hamilton</u>	<u>\$2000.00</u>	<u>11-13-14</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: _____

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: *Louisville Metro Police Division 1 - Corp.*

Program/Project Name: *Annual Christmas Party*

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?

✓

Prepared by: *M. J. Ellis*

Date: *11-13-14*

Hamilton, Cheri

From: Wardrip, Jeff
Sent: Friday, November 14, 2014 2:23 PM
To: Hamilton, Cheri
Subject: RE: Kids Christmas Party

Thank you for your assistance. Jeff

From: Hamilton, Cheri
Sent: Friday, November 14, 2014 12:29 PM
To: Wardrip, Jeff
Cc: Tandy, David
Subject: Re: Kids Christmas Party

We received the grant application from Jerry Brinson and will be appropriating some funding again this year. Thanks!

Sent from my iPad

On Nov 13, 2014, at 1:34 PM, "Wardrip, Jeff" <Jeff.Wardrip@louisvilleky.gov> wrote:

It's that time of year again to see if both of you KIND HEARTED Council Members would like to give to this year's 1st Division Kids Christmas Party. The party will be held on December 13th at 11:00 am at the Molly Leonard Community Center at 27th and Montgomery Sts. Any assistance would be greatly appreciated. Jeff

Major Jeffrey Wardrip
1st Division LMPD
574-7167