

Louisville Metro Council City Agency Request

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

Primary Sponsor: Hamilton

Amount: \$12,000 Date: 12-5-16

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

Transfers to cover cost of additional meter park activities for district 5. There are 17 parks in district and money is needed to cover expenses during peak seasons in parks.

City Agency: Metro Parks
 Contact Person: Marty Storch
 Agency Phone: 674-7572

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 District # Cheri B Hamilton Council Member Signature \$12,000 Amount 12-5-16 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, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: <i>Metro Parks</i>	
Program/Project Name: <i>Transfer for District Activities</i>	
	Yes/No/NA
Request Form: Is the 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? If so, an ordinance is required.	✓ ---
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?	--- ✓
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	✓ ---

Submitted by: _____

[Signature]

Date: _____

12-7-16

Friend-Ellis, Myra

From: Storch, Marty
Sent: Monday, December 5, 2016 2:16 PM
To: Friend-Ellis, Myra
Subject: RE: District 5

I can agree to this.

From: Friend-Ellis, Myra
Sent: Monday, December 05, 2016 1:31 PM
To: Storch, Marty
Subject: District 5

Please agree to accept \$20,000, from District 5 to Metro Parks for activities in District 5 Parks during peak seasons.