

## Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Councilman Dan Johnson

**Amount:** \$237.50

**Date:** September 2, 2016

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

event permit fee, dumpster, and waste baskets for Louisville Male High School marching band festival

**City Agency:** Department of Codes and Regulations

**Contact Person:** Audrey Nigge

**Agency Phone:** 502-574-3364

**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.**

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District #

  
Council Member Signature

\$237.50

Amount

9-2-16

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

<b>Interagency Name:</b> Department of Codes and Regulations	
<b>Program/Project Name:</b> Male HS marching band festival dumpster and waste baskets	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Submitted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_



Louisville-Jefferson County Metro Government

## Department of Codes & Regulations

### Licenses & Permits Division

444 S. 5th Street, Suite 200 - Louisville, KY 40202

Phone: 502.574.3591 Web Site: <https://louisvilleky.gov/government/codes-regulations>

# Event Permit Invoice

**Invoice Due Date: Tuesday, 29 November, 2016**

CHRISTI WHEATLEY  
4409 PRESTON HIGHWAY  
LOUISVILLE, KY 40213

**Event Name:** LOUISVILLE MALE CLASSIC MAR  
**Permit Number:** 16EVE1429  
**Location:** 4409 Preston Highway  
**Category:** Large (COMPETITION)

8/31/2016 2:03:03PM

Due to services that were requested for your event the fees shown below were added to your event cost. Please remit payment of this invoice by Tuesday, November 29, 2016 to the Department of Codes and Regulations. All checks should be payable to Metro Finance.

#### FEE DETAILS

<u>Fee Type</u>	<u>Amount Charged</u>	<u>Amount Paid</u>	<u>Amount Due</u>	<u>Date Paid</u>
Application Fee	\$75.00	\$0.00	\$75.00	
PWA-SWM-(1) 30/20 CYD DUMPSTER (GARB)	\$87.50	\$0.00	\$87.50	
PWA-SWM (1) WIRE LITTER BASKET	\$75.00	\$0.00	\$75.00	
<b>Totals:</b>	<b>\$237.50</b>	<b>\$0.00</b>	<b>\$237.50</b>	

**Amount Due: \$237.50**

Please take the time to complete the Special Events Survey at: <https://louisvilleky.wufoo.com/forms/r13lamo01q95xy/>

Please make checks, money orders, cashier's checks or certified checks payable to Metro Finance and mail to Codes & Regulations Special Events 444 S. 5th St., Ste. 200, Louisville, Ky. 40202. You may also pay in person by check or credit card at 444 S. 5th St., Louisville, Ky. 40202 during regular business hours. You may receive additional invoices for any additional metro services provided. Services from Metro Parks, PARC, and Water Front Development are billed separately.

**Permit Number:** 16EVE1429