

**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:** \$46,000 **Date:** January 26, 2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
Funding for the 2017 FridayFest concert series at Highview Park. This is a series of 6 shows held throughout the spring and summer. All shows are free to attend and open to the public.

**City Agency:** Metro Parks & Recreation  
**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 and have the attached documentation from the receiving department concerning the project/expenditure.**

23    
District # Council Member Signature

\$ 28,000  
Amount

1/26/17  
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: \_\_\_\_\_

Department/Project:  
Metro Park/FridayFest

### 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.

#### Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	<i>Vicki Aubrey Welsh</i>	\$ <u>6,000</u> —
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	<i>Madonna Flood</i>	\$ <u>12,000.<sup>00</sup></u>
District 25	_____	\$ _____
District 26	_____	\$ _____

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Metro Parks

**Program/Project Name:** FridayFest

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<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 <input type="checkbox"/>
<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 <input type="checkbox"/>
<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 <input type="checkbox"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes <input type="checkbox"/>
<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?	No <input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

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

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

**Torsky, John N**

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**Subject:** FW: FridayFest Funds

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**From:** Tate, Regina L  
**Sent:** Friday, January 27, 2017 3:27 PM  
**To:** Torsky, John N  
**Cc:** Peden, James; Hallett, Michael A  
**Subject:** RE: FridayFest Funds

John,

We would be happy to receive the NDF funding for continuing Friday Fest at Highview Park. These funds will be used for expenses incurred for the neighborhood event.

Regards,

Regina Tate

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**From:** Torsky, John N  
**Sent:** Thursday, January 26, 2017 3:12 PM  
**To:** Tate, Regina L  
**Cc:** Peden, James  
**Subject:** FridayFest Funds

Ms. Tate,

It's time for us to start the process of moving NDF funds to Metro Parks for FridayFest. We need an email from Parks requesting these funds with a short description on how they will be used. This year the amount will be \$46,000.

I left you a voice mail as well. Let me know if you have any questions.

Thank you,  
John Torsky

*John Torsky  
Legislative Assistant  
District 23 Metro Councilman James Peden*

502-574-1123 - Office  
502-574-3468 - Direct  
502-574-4501 - Fax