

Louisville Metro Council City Agency Request

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

Primary Sponsor: Cindi Fowler

Amount: \$3,775.00 Date: 10-7-19

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Neighborhood Development Funds to be directed to Louisville Metro Parks for the cost associated with the Parks rental fees and incidentals for the 2019 Southwest Community Festival on Saturday, October 12th. This event is free and open to the public.

City Agency: Louisville Metro Parks
 Contact Person: Dana Kasler
 Agency Phone: (502) 574-6112

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.

14		\$3,775.00	10-7-19
District #	Council Member Signature	Amount	Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

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: Louisville Metro Parks

Program/Project Name: Parks fees and incidentals for the Southwest Community Festival

Yes/No/NA

Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?

Yes

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

Submitted by: Cindy Spensman

Date: 10-7-19

Thieneman, Cindy L

From: Fowler, Cindi
Sent: Monday, October 7, 2019 9:34 AM
To: Thieneman, Cindy L
Cc: Ernest, Edwin; Ott, Stephen; Wagner, David B
Subject: Signature authority

Cindy Thieneman has my permission to sign the SWCF NDF for park incidentals related to the festival.
Thanks

Sent from my iPad



Louisville Parks and Recreation
P. O.37280
Louisville, KY 40233-7280
502-574-7275
502-456-3269, fax
www.bestparksever



A Nationally Accredited /

Bill To: Councilwoman Fowler

Invoice #: 10/12/19: #4774

Date Billed: 12-Oct-19

Date Due: Due upon receipt

Project: Southwest Community Festival

Description:

Load in on 10/10/19	\$100.00
Load in on 10/11/19	\$100.00
Electrician 10/11/19	\$300.00 (4 hours)
Special Event Permit 10/12/19	\$250.00
Temporary Vending Permit 10/12/19	\$250.00
Electrician 10/12/19	\$600.00 (8 hours)
Picnic Tables	\$300.00 (20 tables)
Trash Cans	\$450.00 (30 trash cans)
Patch Boxes	\$1375.00 (11 patch boxes)
Tent Permit	\$25.00
Inflatable Permit	<u>\$25.00</u>
Grand Total	\$3,775.00

Send Payment to:

Louisville Parks and Recreation
Attn: Accounts Receivable
1080 Amphitheater Road
Louisville, KY 40214