

# 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:** \$1,965.50

**Date:** November 11, 2015

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

Fund will be used by Metro Parks to purchase lights, extension cords, cord covers, electrical tape, ect to decorate Highview Park during the holiday season. This year's Highview Holiday Fest is December 4, 2015 and these items will be used to help decorate in future years.

**City Agency:** Metro Parks

**Contact Person:** Jacky Gardner

**Agency Phone:** 574-8385

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

23  
District #

*Red*  
Council Member Signature

1,965  
Amount

11-11-15  
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: \_\_\_\_\_

## CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Metro Parks

**Program/Project Name:** Lights, Extension Cords, ect to Decorate Highview Park

	Yes/No/NA
<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.	Yes
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Prepared by:**

John Torsky

**Date:** November 11, 2015

## Torsky, John N

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**From:** Gardner, Jacky  
**Sent:** Wednesday, November 11, 2015 3:49 PM  
**To:** Torsky, John N  
**Cc:** Babb, Jade R.; Storch, Marty; Lush, Jeffrey L; Parker, Kenneth R; Gardner, Jacky  
**Subject:** FW: Highview Light up  
**Attachments:** COST ESTIMATE HIGHVIEW LIGHT UP 2015.docx

**Importance:** High

Attached is the Light Up cost sheet ... Jade you may have to JV funds back into our account if funds are not presently in the CM Parks account.

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**From:** Parker, Kenneth R  
**Sent:** Wednesday, November 11, 2015 3:30 PM  
**To:** Gardner, Jacky  
**Subject:** Highview Light up

COST ESTIMATE HIGHVIEW LIGHT UP 2015

- 15 BOXES 100 LED STRING LIGHTS.....\$374.70
- 15 BOXES 300 LED STRING LIGHTS.....749.70
- 20 PACKS ELECTRICAL TAPE.....92.80
- 10 – 40 FOOT EXTENSION CORDS.....149.80
- 10 – 15 FOOT EXTENSION CORDS.....99.70
- 40 CORD COVERS.....198.80
- MISCELLANEOUS(SPOTLIGHTS, HOLDERS, ZIP-TIES ECT.).....300.00

TOTAL...\$1965.50