

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks	
Program/Project Name:	California Unity Light Up
	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?	No
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.	No
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.	No
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ Wanda Mitchell-Smith

Date: Nov 16, 2016

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

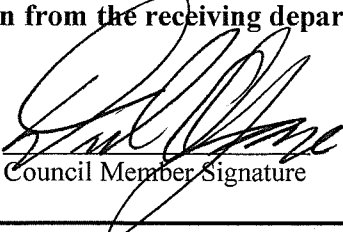
Primary Sponsor: David James

Amount: 1,357.80 Date: 11-16-16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Purchase of Christmas lights and decorations for the District 6 - annual California Community Light Up.

City Agency: Metro Parks
Contact Person: Jade Babb
Agency Phone: 574-3730

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.

6 District #  Council Member Signature 1,357.80 Amount 11-16-16 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: _____

Smith, Wanda M

From: Storch, Marty
Sent: Wednesday, November 16, 2016 12:32 PM
To: Smith, Wanda M; Lush, Jeffrey L; Parker, Kenneth R
Cc: James, David A
Subject: RE: CALIFORNIA UNITY LIGHT UP

We will accept these funds. thanks.

From: Smith, Wanda M
Sent: Wednesday, November 16, 2016 12:31 PM
To: Lush, Jeffrey L; Parker, Kenneth R
Cc: James, David A; Storch, Marty
Subject: RE: CALIFORNIA UNITY LIGHT UP
Importance: High

CM James has agreed to an NDF for the Lights.



Wanda Mitchell-Smith

Legislative Assistant,
Office of Councilman David James
District 6
(502) 574-1106
Wanda.smith@louisvilleky.gov

From: Lush, Jeffrey L
Sent: Tuesday, November 15, 2016 1:00 PM
To: Smith, Wanda M; Parker, Kenneth R
Cc: Lush, Jeffrey L
Subject: CALIFORNIA UNITY LIGHT UP

MATERIALS NEEDED FOR EVENT

40 ROLLS OF WHITE LIGHTS CONSISTING OF 100 LIGHTS PER ROLL	\$19.98 EACH
10 BOXES OF MULTI COLOR NET STYLE LIGHTS	\$25.98 EACH
40 8FT GREEN OUTDOOR LIGHT DUTY EXTENSION CORDS	\$ 6.97 EACH
10 ROLLS OF BLACK ELECTRICAL TAPE	\$2.00 EACH

TOTAL \$1357.80

WANDA IF YOU CAN GET KEN AN APPROVAL ON THIS PLEASE