

**Louisville Metro Council City Agency Request**

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

Aug 1 2014 PM 4:47 *JH*


Primary Sponsor: Councilman David A. James

Amount: 743.33 Date: 7/15/14

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):  
Inflatables for California Park Day  
California Park 1600 St. Catherine Street

City Agency: Metro Parks  
Contact Person: Jade Babo  
Agency Phone: 574-2611

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

<u>6</u>		<u>743.33</u>	<u>7-28-2014</u>
District #	Council Member Signature	Amount	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: \_\_\_\_\_

# INVOICE

## More Bounce Inflatable Rentals

Louisville, KY 40216  
Phone: 502-777-9386  
Fax:

Invoice #: O545  
Created On: Jul 11, 2014  
Event Start Date: Aug 30, 2014  
Event End Date: Aug 30, 2014

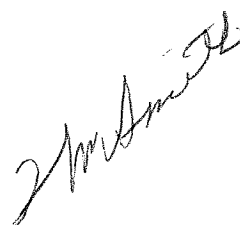
### Bill To:

Councilman David A. James  
601 W. Jefferson Street  
Louisville, Ky 40202

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
All In 1 Sports Arena	1	\$350.00	\$350.00
Castle 2	1	\$110.00	\$110.00
Generator	1	\$50.00	\$50.00
Popcorn	1	\$50.00	\$50.00
Cars Double Lane Slide	1	\$375.00	\$375.00

**Subtotal:** \$935.00  
**Discount:** \$233.75  
**Delivery:** \$0.00  
**Damage Waiver:** \$0.00  
**6.00 % Tax:** \$42.08  
**TOTAL PRICE:** **\$743.33**  
**Amount Paid:** \$0.00  
**Balance Due:** \$743.33

THANK YOU FOR YOUR BUSINESS!



## Smith, Wanda M

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**From:** Storch, Marty  
**Sent:** Thursday, July 31, 2014 11:57 AM  
**To:** Smith, Wanda M  
**Cc:** James, David A  
**Subject:** RE: Invoices

We will accept these funds to pay contractors for these events.

**From:** Smith, Wanda M  
**Sent:** Wednesday, July 30, 2014 12:36 PM  
**To:** Storch, Marty  
**Cc:** James, David A  
**Subject:** Invoices

Hi Marty,

Trying to see if Parks would be willing to do the paperwork for Kid Canvas (face painting) and More Bounce for California Day. The Clerk's Office is requiring this before we can proceed with the Interagency NDF. Thanks!



Wanda Mitchell-Smith  
Legislative Assistant  
District 6  
David A. James, Councilman  
Louisville Metro Council  
601 W. Jefferson Street  
Louisville, KY 40202  
(502) 574-1106  
[Wanda.smith@louisvilleky.gov](mailto:Wanda.smith@louisvilleky.gov)

## NDF OR CIF INTERAGENCY CHECKLIST

**Interagency Name:** Parks

**Program/Project Name:** California Day

**Yes/No/NA**

**Request Form:** Is the NDF 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? N/A

**Request Form:** If matching funds are to be used, does the amount of the request exclude the matching fund amount? N/A

**Request Form:** If other funds are to be used for this project, are they disclosed with account numbers in the request form description? N/A

**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? 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

Prepared by: *Manda Mitchell-Smith* Date: *7-28-2014*