

Louisville Metro Council City Agency Request

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


Primary Sponsor: David Tandy

Amount: 996.62 **Date:** 10/3/2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 This inter-agency request is to help support Councilman Tandy's Annual Willie Bright Resource Fair, which is to be held on October 15th at Baxter Park. This event is free and open to the public, and brings together various metro agencies and non-organizations to provide information, services, and resources to help the local community. The amount of rental of the park, tables, chairs, picnic tables and trash cans.

City Agency: Louisville Metro Parks
Contact Person: Art Williams
Agency Phone: 502-368-5063

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.

4		996.62	10.3.2016
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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Parks

Program/Project Name: Willie Bright Resource Fair

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: Keidra King

Date: 10/3/16



METRO Parks

Printed: 23-Sep-16, 09:17 AM
User: artw

Remit Payment To:

**Iroquois Amphitheater
1080 Amphitheater Road
Louisville, KY 40214**

01-Sep-16 - 22-Sep-16

INVOICE

Account #: 9808

Councilman David Tandy
David Tandy
601 West Jefferson St.
Louisville KY 40202 USA

Business #: (502) 574-3453

			Previous Balance	\$0.00
Rental				
28555 - 2016 Community Resource Fair	22-Sep-16	Rental Payment Due		
		Total:		\$996.62
		Invoice Balance		\$996.62

Over 120 \$0.00	Over 90 \$0.00	Over 60 \$0.00	Over 30 \$0.00	Current \$996.62
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