

Louisville Metro Council City Agency Request

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

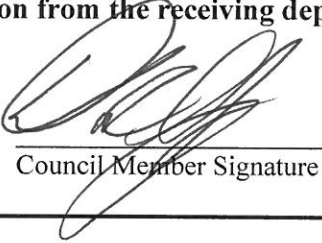
Primary Sponsor: David A. James

Amount: \$8,000.⁰⁰ Date: 11-1-16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Transfer of funds from NDF to Parks Account for several activities and events held at Community Centers and throughout District 6.

City Agency: Parks
 Contact Person: Jade Babb
 Agency Phone: (502)574-

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 \$8,000.⁰⁰ Amount 11-1-16 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: Monday, October 31, 2016 2:37 PM
To: Smith, Wanda M
Cc: James, David A
Subject: RE: Special Parks Account

We will accept these funds.

From: Smith, Wanda M
Sent: Monday, October 31, 2016 10:44 AM
To: Storch, Marty
Cc: James, David A
Subject: Special Parks Account
Importance: High

Good Morning Marty,

Would Parks be willing to accept funds in the amount of \$8,000.00 to go to the District 6 Parks Account. This is to cover the costs of several activities and events held at the Community Centers and throughout District 6. Your complete cooperation regarding this and all other matters is greatly appreciated. Thanking you in advance.



Wanda Mitchell-Smith

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

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks Department
Program/Project Name: Parks Account

	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?	--- 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.	--- n/a
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.	--- n/a
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--- yes
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?	--- no

Prepared by: *Wanda Mitchell Smith* **Date:** 10-31-14