## **Louisville Metro Council City Agency Request**

Neighborhoo	od Development Fund (NDF)		
☐ Capital Infras	structure Fund (CIF)		
	d Program (MAP)		
Primary Sponsor: Councilman David James	S (18 576)	14544:08/	
Amount: \$350	Date: May 13, 2014		
Description of program/project including pullocation of project/program and any externa			
36 no parking cards for Central Park clean-	-up		
City Agency: Louisville metro Public Works	s Assets Department		
Contact Person: Robin M. Hawkins			
Agency Phone: 574-4453			
	ture of city tax dollars, and have determined	the	
funds will be used for a public purpose.			
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District # Council Member Signature	\$350 5-15-2014		
District # Council Member Signature	Amount Date		
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Approved by: Appropriations Committee Characteristics	airman Date	<del></del>	
Clerk's Office & OMB Use Only:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Request Amount:	Amended Amount:		
Reference #:			
	Completion Date:		

OFFICE OF METRO COUNCIL CLERK

REVIEWED

DATE 7.1.14 TIME 11:20 am

## **METRO PUBLIC WORKS & ASSETS**



444 South 5th Street Suite 400 Louisville KY 40202 Phone 502-574-5810 Fax 502-574-5924



DATE: Work Order # FOR:

April 5, 2014 2140169 Central Park Clean-up

Bill To:

CM David James, District 6 601 W. Jefferson St., 3rd Fl. Louisville, KY 40202

DESCRIPTION		AMOUNT	
small event fee		\$ 350.0	
36 no parking cards			
	TOTAL	\$ 350.0	

Make all checks payable to: Attn: Robin M. Hawkins Louisville Metro Public Works Assets Department

Interagency Name: Louisville Metro Public Works Assets Department		
Program/Project Name: Central Park clean-up		
	Yes/No/NA	
Request Form: Is the NDF 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?		
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?		
<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?		
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?	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?		
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