

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman David James

JUN 5 2014 408 *gh*

Amount: \$350

Date: May 13, 2014

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

36 no parking cards for Central Park clean-up

City Agency: Louisville metro Public Works Assets Department

Contact Person: Robin M. Hawkins

Agency Phone: 574-4453

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

6
District #


Council Member Signature

\$350
Amount

5-15-2014
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: _____

METRO PUBLIC WORKS & ASSETS

INVOICE

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



DATE: April 5, 2014
Work Order # 2140169
FOR: 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 36 no parking cards	\$ 350.00
TOTAL	\$ 350.00

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

