Louisville Metro Council City Agency Request 12014 PM 014 PM ✓ Neighborhood Development Fund (NDF) ☐ Capital Infrastructure Fund (CIF) ☐ Municipal Aid Program (MAP) Primary Sponsor: Councilman David A James Amount: 271.36 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 Victory Park Day Victory Park 1051 S 23rd Street Request the funds in the amount of \$271.36 City Agency: Metro Parks Contact Person: Jade Babb Agency Phone: 574-2011 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. Council Member Signature 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 #: O557 Created On: Jul 15, 2014 Event Start Date: Aug 02, 2014 Event End Date: Aug 02, 2014

Bill To:

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

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Popcorn	1	\$50.00	\$50.00
Generator	1	\$50.00	\$50.00
Castle 2	1	\$110.00	\$110.00
Dream Castle 2	1	\$110.00	\$110.00

Subtotal: \$320.00 Discount: \$64.00 **Delivery:** \$0.00 **Damage Waiver:** \$0.00 6.00 % Tax: \$15.36 \$271.36 TOTAL PRICE:

> \$0.00 **Amount Paid:** \$271.36

Balance Due:

THANK YOU FOR YOUR BUSINESS!

2 Mushmith

Smith, Wanda M

From:

Storch, Marty

Sent:

Thursday, July 31, 2014 11:57 AM

To: Cc: Smith, Wanda M

Subject:

James, David A 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

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Parks

Program/Project Name: Victory Park Day

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? Request Form: 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. 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. Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for	YES N/A N/A N/A NO NO
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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?	
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