

Louisville Metro Council City Agency Request

11/12/2014 PM 4:47

- 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 Babo
Agency Phone: 574-2611

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 # [Signature] Council Member Signature 271.36 Amount 7-28-2014 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: _____
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

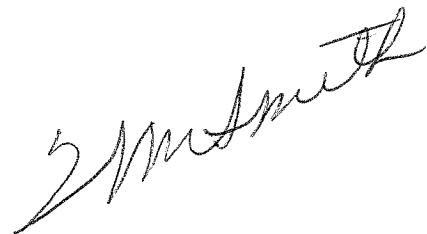
Bill To:

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
TOTAL PRICE: **\$271.36**
Amount Paid: \$0.00
Balance Due: \$271.36

THANK YOU FOR YOUR BUSINESS!



Smith, Wanda M

From: Storch, Marty
Sent: Thursday, July 31, 2014 11:57 AM
To: Smith, Wanda M
Cc: James, David A
Subject: 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

