

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: 5,000.⁰⁰ Date: 12-6-16

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
District 6, Parks Account for programs and events throughout the District.

City Agency: Metro Parks
 Contact Person: Jade Babb
 Agency Phone: (502) 574-3730

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 \$5,000.⁰⁰ Amount 12-6-16 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: Wednesday, December 7, 2016 1:53 PM
To: Smith, Wanda M
Cc: James, David A
Subject: RE: Parks Account

We will accept these funds. Thanks.

From: Smith, Wanda M
Sent: Wednesday, December 07, 2016 10:17 AM
To: Storch, Marty
Cc: James, David A
Subject: Parks Account
Importance: High

Marty,

CM James is putting an additional \$5,000 into the District 6 Parks Account. Will you be willing to accept these funds? Please advise. Thanking you in advance for your continued cooperation regarding this and all other matters.



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

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks	
Program/Project Name:	Special 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?	NA
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	No
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? If so, an ordinance is required.	No
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?	Yes

Submitted by: *Kanda Mitchell Smith*

Date: Dec 6, 2016