

Department/Project:
METRO PARKS HOLIDAY PARTY

Additional Signatures

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 and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: METRO PARKS

Program/Project Name:

HOLIDAY PARTY

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?

NA



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:

Denise Bentley

Date:

11/18/21

Bentley, Denise G.

From: Johnson, Ben
Sent: Wednesday, November 17, 2021 11:20 AM
To: Bentley, Denise G.; Canuel, Jason T
Subject: RE: Holiday party

Yes.

Ben Johnson, Jr. CPRP
Assistant Director, Recreation
Louisville Parks and Recreation
1297 Trevilian Way (Physical)
PO Box 37280, 40233-7280 (Mailing)
502-574-5994 (Office)
502-693-2408 (Mobile)
<http://www.louisvilleky.gov/MetroParks/>



**LOUISVILLE
PARKS
AND RECREATION**



From: Bentley, Denise G. <Denise.Bentley@louisvilleky.gov>
Sent: Wednesday, November 17, 2021 9:57 AM
To: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>; Johnson, Ben <Ben.Johnson@louisvilleky.gov>
Subject: Holiday party

Greetings

Will Metro Parks accept \$1500 from District 5 to purchase Holiday Gifts for The Police Auxiliary. This event will be held at The Molly Leonard Center. Please advise, thanks

Denise Bentley

Legislative Assistant
District 5
502-574-1105