Louisville Metro Council City Agency Request

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

Paving Fund (PAV) Primary Sponsor: David Tandy **Amount:** 996.62 Date: 10/3/2016 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): This inter-agency request is to help support Councilman Tandy's Annual Willie Bright Resource Fair, which is to be held on October 15th at Baxter Park. This event is free and open to the public, and brings together various metro agencies and non-organizations to provide information, services, and resources to help the local community. The amount of rental of the park, tables, chairs, picnic tables and trash cans. City Agency: Louisville Metro Parks Contact Person: Art Williams **Agency Phone:** 502-368-5063 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. Council Member Signature 996.62

Amount 10.3.2016 District # 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:

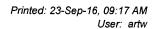
NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Louisville Metro Parks Willie Bright Resource Fair Program/Project Name: Yes/No/NA **Request Form:** Is the Request Signed by all Council Member(s) Yes Appropriating Funding? **Request Form:** If matching funds are to be used, are they disclosed with NA 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? NA **Request Form:** If other funds are to be used for this project, are they NA 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 NA 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. 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? NA

Yes

Supporting Documentation: Does the attachment include a valid

estimate and description of cost?

Submitted by: Kt (C) Ka | C) Veq Date: 10/3/16





Remit Payment To:

Iroquois Amphitheater 1080 Amphitheater Road Louisville, KY 40214

		01-Sep-16 - 22-Sep-16	INVO	ICE	Account #: 9808
Councilman David Ta	ndy				
David Tandy				Business #	: (502) 574-3453
601 West Jefferson S Louisville KY 40202 L	=:				
			Previous Balance \$0.		\$0.00
Rental					
28555 - 2016 Community Resource Fair		22-Sep-16	Rental Payment Due	Total:	\$996.62
			Invoice Balance		\$996.62
Over 120 \$0.00	Over 90 \$0.00	Over 60 \$0.00	Over 30 \$0.00	Current \$996.62	2