Louisville Metro Council City Agency Request

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

Paving Fund (PAV)

Primary Sponsor: Councilwoman Cindi Fowl	ler	
Amount: \$850.00	Date: May 17, 2017	
Description of program/project including location of project/program and any exter This is a transfer of \$850.00 from the District 14 N	nal grantee(s):	
Louisville Metro Parks and Recreation for the annulus Park baseball fields, located at 66	nual maintenance and groun	dskeeping costs for
City Agency: Louisville Metro Parks and Recr	reation	
Contact Person: Kirk Dolan		
Agency Phone: (502) 574-7275		
I have reviewed this request for an expended determined the funds will be used for a purpose documentation from the receiving departments of the determined the funds will be used for a purpose documentation from the receiving departments of the determined the funds will be used for a purpose of the funds will be used for a p	ublic purpose and have t	he attached
Approved by: Appropriations Committee Chair Clerk's Office & OMB Use Only:	irman	Date
Request Amount:	Amended Amount:	
Reference #:	To OMB:	
Budget Revision #:		
Account #:		·
To Project Manager:		
Actual Cost:		<u> </u>

Department/Project:

Louisville Metro Parks and Rec./Sun Valley Park, Annual Baseball Field Groundskeeping Costs

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: Louisville Metro Parks and Recreation Sun Valley Park, Annual Baseball Field Groundskeeping Costs 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 NA the request exclude the matching fund amount? 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 No \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? NA If so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid Yes estimate and description of cost?

Submitted by:

Date: 5-22-17

MAY 1 7 2017



INVOICE

May 8, 2017

Southwest Baseball

Spray three fields with Ranger Pro Herbicide	150.00
Till three fields and remove spoils	350.00
Gill and drag three fields	350.00

TOTAL

\$850.00

Please submit payment to Louisville Metro Parks Department, 2300 Pee Wee Reese Road, Louisville, KY 40205