

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Pat Mulvihill

Amount: \$600 **Date:** 04/23/2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
Picnic Tables and Trash receptacles for the Annual Schnitzelburg Walk

City Agency: Metro Parks
Contact Person: Tangi Dumas
Agency Phone: (502) 368-5865

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.

10	<i>Pat Mulvihill</i> Pat Mulvihill	\$600	4/23/2018
District #	Council Member Signature	Amount	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: Metro Parks	
Program/Project Name: Annual Schnitzelburg Walk	
	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.	NA
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ Geoff Wohl D10 LA

Date: 4/23/2018



LOUISVILLE PARKS
AND RECREATION



RENTAL SALES RECEIPT

Receipt # **3816**
Payment Date: **04/13/18**
Household: **1306**

Iroquois Amphitheater
1080 Amphitheater Road
Louisville KY 40214
Phone: (502)368-5865

Councilman Pat Mulvihill
601 W Jefferson St.
Louisville KY 40202
geoff.wohl@louisvilleky.gov

Rental Reservation Details: Picnic Tables

Reserv. Number:	130				
Rental Days:	1	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u> <u>Amount Due</u>
Rental Status:	Future	300.00	300.00	0.00	0.00 300.00
Quantity:	20				
Member Name:	Councilman Pat Mulvihill				
Rental Period:	Fri 04/27/2018 @ 10:00 am to Fri 04/27/2018 @ 3:00 pm				

Rental Reservation Details: Trash Cans

Reserv. Number:	130				
Rental Days:	1	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u> <u>Amount Due</u>
Rental Status:	Future	300.00	300.00	0.00	0.00 300.00
Quantity:	20				
Member Name:	Councilman Pat Mulvihill				
Rental Period:	Fri 04/27/2018 @ 10:00 am to Fri 04/27/2018 @ 3:00 pm				

Processed on 04/13/18 @ 5:07 pm by tdumas

Total New Fees	600.00
Total Due	600.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	600.00