

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:** 5/28/2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Picnic Table and Garbage Can Rental for the Annual Germantown Schnitzelburg Blues Festival held on Friday, May 31, 2019 and Saturday, June 1, 2019.

City Agency: Metro parks
Contact Person: Tangi Dumas
Agency Phone: (502) 368-5910

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.

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 District # Council Member Signature Amount Date
 Councilman Pat Mulvihill \$600 5/28/2019
 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 Department	
Program/Project Name: Germantown Schnitzelbug Blues Festival	
	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
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 <input type="checkbox"/>
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 <input type="checkbox"/>
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <input type="checkbox"/>
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 <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: _____ Geoff Wohl D-10 LA

Date: 5/28/2019



RENTAL SALES RECEIPT

Receipt # **102193**
 Payment Date: **05/24/19**
 Household: **1306**

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

District 10
 601 W Jefferson St
 Louisville KY 40202

Rental Reservation Updated: Trash Cans

Reserv. Number:	1617	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	5	0.00	300.00	0.00	0.00	300.00
Rental Status:	Future					
Quantity:	20					
Member Name:	Pat Mulvihill					
Rental Period:	Thu 05/30/2019 @ 10:00 am to Mon 06/03/2019 @ 12:00 pm					

Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Trash Cans	15.00	20.00	0.00	0.00	300.00

Special Questions: Reservation Maintenance Comments:
 Deliver 20 picnic tables and 20 trash cans to the corner of Hickory Street and East Burnett ave. at 10:00 5/30/19 and pick-up the following monday. POC John Marrow 502-817-8250 or Gary Sampson 502-724-9971

Rental Reservation Updated: Picnic Tables

Reserv. Number:	1617	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	5	0.00	300.00	0.00	0.00	300.00
Rental Status:	Future					
Quantity:	20					
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Fee Details:	Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Picnic Tables	15.00	20.00	0.00	0.00	300.00

Special Questions: Reservation Maintenance Comments:

Processed on 05/24/19 @ 1:23 pm by tdumas

Total New Fees	0.00
Old Balances Included	600.00
Total Due	600.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	600.00