

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Parks Dept

Program/Project Name: GRCPNA Annual Fall Festival Lodge Rental

	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?	NA <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: _____ Geoff Wohl _____

Date: 9/21/2018



LOUISVILLE PARKS
AND RECREATION



FACILITY SALES RECEIPT

Receipt # 29992
Payment Date: 09/11/18
Household: 1306

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

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

Reservation Details: George Rogers Clark Park, Lodge

Address: 1024 Truston Ave, Louisville, KY, 40217
Reserv. Contact: **Pat Mulvihill**
Phone Number: **(502)574-1110**
Reserv. Number: 2583
Status: Tentative
Purpose: Fall Festival
Anticipated Count: 50
Facility Features: Restroom in Shelter, Electricity

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sun 10/14/2018 1:00P to 7:00P	265.00	265.00	0.00	0.00	265.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Daily Rate	250.00	1.00	0.00	15.00	265.00

Processed on 09/11/18 @ 5:00 pm by tdumas

Total New Fees	250.00
Total New Taxes	15.00
Total Due	265.00 250.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	265.00

\$250-

Note: Metro Government does not pay tax.