

**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 D-10

**Amount:** \$250 **Date:** 4/11/2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 George Rogers Clark Park Lodge rental for annual GRCPNA Easter Egg Hunt

**City Agency:** Metro Parks Department  
**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.**

10 District #	 Councilman Pat Mulvihill Council Member Signature	\$250 Amount	4/11/2019 Date
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**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:** Annual GRCPNA Easter Egg Hunt

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA <input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA <input type="checkbox"/>
<b>Request Form:</b> 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"/>
<b>Funding Source:</b> 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"/>
<b>Funding Source:</b> 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"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No <input type="checkbox"/>
<b>Ordinance Required:</b> 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"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

**Submitted by:** \_\_\_\_\_ Geoff Wohl

**Date:** 4/11/2019



**LOUISVILLE  
PARKS  
AND RECREATION**



**FACILITY SALES RECEIPT**

Receipt # **54344**  
 Payment Date: **01/28/19**  
 Household: **1306**

*Received 4/10/2019*

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

Pat Mulvihill  
 601 W Jefferson St  
 Louisville KY 40202

**Reservation Updated: George Rogers Clark Park, Lodge**

Address: 1024 Truston Ave, Louisville, KY, 40217  
 Reserv. Contact: **Pat Mulvihill**  
 Phone Number: **(502)574-1110**  
 Reserv. Number: 2516  
 Status: Tentative  
 Purpose: Easter Egg Hunt  
 Anticipated Count: 300  
 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 04/14/2019 9:00A to 3:00P	0.00	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

*250-*

Processed on 01/28/19 @ 9:47 am by tdumas

Total New Fees	0.00
Old Balances Included	265.00
<b>Total Due</b>	<b>265.00</b>
Total Fees Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	265.00

*\$ 250-*

*Note: Government does not pay tax.*