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: $275.00   **Date:** 11/5/2018

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 the Annual George Rogers Clark Park Neighborhood Association Brunch with Santa. The event will be held on Sunday, December 2, 2018 from noon to 3:00 PM and is is free and open to the public.

City Agency: Louisville Metro Parks Department

Contact Person: Tangie 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	Councilman Pat Mulvihill	$275.00	11/5/2018
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: _____

Revised May 2016

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Parks

Program/Project Name: Annual GRCPNA Brunch with Santa Event

	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.	No	▼
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	▼
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes	▼

Submitted by: Geoff Wohl D10 LA   **Date:** 11/5/2018

LOUISVILLE PARKS AND RECREATION

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 Updated: George Rogers Clark Park, Lodge

Address:	1024 Truston Ave, Louisville, KY, 40217
Reserv. Contact:	**Pat Mulvihill**
Phone Number:	**(502)574-1110**
Reserv. Number:	2515
Status:	Tentative
Purpose:	Brunch with Santa
Anticipated Count:	60
Facility Features:	Restroom in Shelter, Electricty

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sun 12/02/2018 11:00A to 4:00P	0.00	291.50	0.00	0.00	291.50

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Daily Rate	250.00	1.00	0.00	15.00	265.00
Fire Place Starter	25.00	1.00	0.00	1.50	26.50

Processed on 11/05/18 @ 10:45 am by tdumas

Total New Fees		0.00
Old Balances Included		291.50
Total Due		**291.50**
Total Fees Paid		0.00
Total Paid		**0.00**
Balance From Receipt		291.50

Total $275.00

(Government does not pay tax)