

### 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:** \$300 **Date:** 9/20/2019

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 This NDF Funding request is for the expenses related to the rental of 20 picnic tables for the Annual Schnitzelburg Walk held on Saturday September 14, 2019.

**City Agency:** Louisville Metro Parks Dept  
**Contact Person:** Tangi Dumas/Regina Tate/Michael hallett  
**Agency Phone:** 502 368-5910, 502 381-7491, 502 368-5865, 502 368-5591

**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		\$300	9/10/2019 EW
▼	Councilman Pat Mulvihill	<del>9/20/2019</del>	
District #	Council Member Signature	Amount	Date

**Approved by:** \_\_\_\_\_  
 Appropriations Committee Chairman Date

**Clerk's Office & OMB Use Only:**

Request Amount: \_\_\_\_\_ Amended Amount: \_\_\_\_\_

Reference #: NDF 100219MP10 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:**

Picnic Table Rental for Annual Schnitzelburg Walk

SAGE Movie Night

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 D-10 LA

**Date:** 9/10/2019  
~~9/20/2019~~



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

District 10  
601 W Jefferson St  
Louisville KY 40202

**Reservation Details: Off Site, Northeast District**

Address: , Louisville, KY  
Reserv. Contact: **Pat Mulvihill**  
Phone Number: **(502)574-1110**  
Reserv. Number: **5017**  
Status: **Tentative**  
Purpose: **Offsite Equipment Delivery- Schnitzelburg Walk**

	<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>
Misc Fac. Comments:	Fri 09/13/2019 10:00A to 11:00A Delivery Date 9/13/19 at 10 am 20 Picnic Tables (no garbage receptacles required this time) Location: Hickory St near E. Burnett Ave. at Checkâ€™s CafÃ© Contact person: John Murrow (502) 817-8250 Pick up the following Monday	0.00	0.00	0.00	0.00	0.00

**Rental Reservation Details: Picnic Tables**

Reserv. Number:	<b>2118</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	<b>4</b>	300.00	300.00	0.00	0.00	300.00
Rental Status:	<b>Future</b>					
Quantity:	<b>20</b>					
Member Name:	<b>Pat Mulvihill</b>					
Rental Period:	<b>Fri 09/13/2019 @ 10:00 am to Mon 09/16/2019 @ 12:00 pm</b>					

Fee Details:	Fee Description	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Picnic Tables	15.00	20.00	0.00	0.00	300.00

Special Questions: Reservation Maintenance Comments: Offsite delivery: Schnitzelburg Walk

Processed on 09/09/19 @ 5:03 pm by tdumas

Total New Fees	300.00
<b>Total Due</b>	<b>300.00</b>
Total Fees Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	300.00

*X Garon P Mulvihill*