

### Louisville Metro Council City Agency Request

- Neighborhood Development Fund (NDF)
- Capital Infrastructure Fund (CIF)
- Municipal Aid Program (MAP)
- Paving Fund (PAV)

**Primary Sponsor:** BarbaraSexton Smith

**Amount:** \$2780 **Date:** 7-2-18

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**


Neighborhood Festival hosted by the residents of Beecher Terrace. Food, fun and homecoming activities. Celebrating the history of the residents past and current and looking forward to what is to come.

**City Agency:** Louisville Parks and Recreation

**Contact Person:** Tangela Dumas

**Agency Phone:** 368-5865

**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.**

4	<input type="checkbox"/>		\$2780.00	7-2-18
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: \_\_\_\_\_

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Parks and Recreation

**Program/Project Name:** Beecher Terrace Days

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

**Submitted by:** \_\_\_\_\_ Christa Robinson

**Date:** 7-2-18



**GLOBAL SALES RECEIPT**

Receipt # **18207**  
 Payment Date: **07/02/18**  
 Household: **1144**

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

Barbara Sexton- Smith  
 601 W Jefferson St  
 Louisville KY 40202

**Reservation Updated: Baxter Square, Special Event Permit**

Address: 301 S. 12th Street, Louisville, KY, 40203  
 Reserv. Contact: **Barbara Sexton- Smith**  
 Phone Number: **(502)574-1104**  
 Reserv. Number: 1840  
 Status: Tentative  
 Purpose: Beecher Terrace Days  
 Anticipated Count: 300

<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>
Fri 08/03/2018 4:00P to 9:00P	25.00	855.00	0.00	0.00	855.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee	250.00	1.00	0.00	0.00	250.00
Inflatable Permit	25.00	1.00	0.00	0.00	25.00
Temporary Master Vendor Permit	250.00	1.00	0.00	0.00	250.00
Portable Restroom Regular	60.00	4.00	0.00	0.00	240.00
Portable Restroom ADA	90.00	1.00	0.00	0.00	90.00

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<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>
Sat 08/04/2018 4:00P to 9:00P	0.00	250.00	0.00	0.00	250.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee	250.00	1.00	0.00	0.00	250.00

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<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 08/05/2018 4:00P to 9:00P	0.00	250.00	0.00	0.00	250.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee	250.00	1.00	0.00	0.00	250.00

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LOUISVILLE PARKS  
AND RECREATION



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18207  
07/02/2018  
1144

**Reservation Updated: Baxter Square, Shelter Small**

Address: 301 S. 12th Street, Louisville, KY, 40203  
 Reserv. Contact: **Barbara Sexton- Smith**  
 Phone Number: **(502)574-1104**  
 Reserv. Number: 1840  
 Status: Tentative  
 Purpose: Beecher Terrace Days  
 Anticipated Count: 300

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Fri 08/03/2018 4:00P to 9:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Daily Rate	35.00	1.00	35.00	0.00	0.00

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<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>
Sat 08/04/2018 4:00P to 9:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Daily Rate	35.00	1.00	35.00	0.00	0.00

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<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 08/05/2018 4:00P to 9:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Daily Rate	35.00	1.00	35.00	0.00	0.00



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**Rental Reservation Updated: Picnic Tables**

Reserv. Number:	<b>561</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	150.00	0.00	0.00	150.00
Rental Status:	Future					
Quantity:	10					
Member Name:	Barbara Sexton- Smith					
Rental Period:	Thu 08/02/2018 @ 10:00 am to Mon 08/06/2018 @ 10:00 am					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Picnic Tables	15.00	10.00	0.00	0.00	150.00

**Rental Reservation Updated: Trash Cans**

Reserv. Number:	<b>561</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	150.00	0.00	0.00	150.00
Rental Status:	Future					
Quantity:	10					
Member Name:	Barbara Sexton- Smith					
Rental Period:	Thu 08/02/2018 @ 10:00 am to Mon 08/06/2018 @ 10:00 am					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Trash Cans	15.00	10.00	0.00	0.00	150.00

**Rental Reservation Updated: City Stage**

Reserv. Number:	<b>561</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	1,000.00	0.00	0.00	1,000.00
Rental Status:	Future					
Quantity:	1					
Member Name:	Barbara Sexton- Smith					
Rental Period:	Thu 08/02/2018 @ 10:00 am to Mon 08/06/2018 @ 10:00 am					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	City Stage	1,000.00	1.00	0.00	0.00	1,000.00

**Rental Reservation Updated: Patch Box**

Reserv. Number:	<b>561</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	125.00	0.00	0.00	125.00
Rental Status:	Future					
Quantity:	1					
Member Name:	Barbara Sexton- Smith					
Rental Period:	Thu 08/02/2018 @ 10:00 am to Mon 08/06/2018 @ 10:00 am					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Fee	125.00	1.00	0.00	0.00	125.00

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Payment Date:  
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Processed on 07/02/18 @ 3:35 pm by tdumas

Total New Fees	25.00
Old Balances Included	2,755.00
<b>Total Due</b>	<b>2,780.00</b>
Total Fees Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	2,780.00