

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: \$150 **Date:** 9/26/2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 NDF Funding Request for rental of 10 picnic tables for the annual Schnitzelburg Area Community Council (SACC) Movie Night. This year the Movie is Casper. It will be shown at the vacant lot behind Dairy Del located at 1516 South Shelby St. 40217 On October 7, 2019 at 8:00 PM.

City Agency: Louisville Metro Parks
Contact Person: Regina Tate/Michael hallet
Agency Phone: (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 <input checked="" type="checkbox"/>	 Councilman Pat Mulvihill	\$150	9/26/2019
District #	Council Member Signature	Amount	Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: NDF 101619MP10 To OMB: _____

Budget Revision #: _____

Account #: _____

To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro Parks Department

Program/Project Name: Annual SACC Movie Night

	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?	No <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: _____ Geoff Wohl D-10 LA

Date: 9/26/2019

GLOBAL SALES RECEIPT



**LOUISVILLE
PARKS
AND RECREATION**



Receipt #
Payment Date:
Household:

150421
09/25/2019
1306

Louisville Parks and Recreation Representative: _____

Please return to:
Louisville Parks and Recreation
1080 Amphitheater Road
Louisville, KY 40214
Phone: (502) 368-5865
or
Email: ampitheater@louisvilleky.gov
or
Fax: (502) 368-5955

For immediate assistance outside of regular business hours, please call (502) 574-3506

Rental Reservation Details: Picnic Tables

Reserv. Number:	2180	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	150.00	150.00	0.00	0.00	150.00
Rental Status:	Future					
Quantity:	10					
Member Name:	Geoff Wohl					
Rental Period:	Fri 10/04/2019 @ 11:21 am to Mon 10/07/2019 @ 11:22 am					

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	10.00	0.00	0.00	150.00

Special Questions: Reservation Maintenance Comments: On Friday, October 4th, please deliver 10 picnic tables to the Dairy Del paring lot in rear of the property, 1516 S. Shelby Street. POC: Jennifer Chappell/502-641-7534. Pick up is for the following Monday.

Processed on 09/25/19 @ 11:23 am by rltate

Total New Fees	150.00
Total Due	150.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	150.00