## Louisville Metro Council City Agency Request

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

<b>Amount:</b> \$2780	Date: 7-2-18	
Description of program/project including		nal funding sources,
location of project/program and any exte		
Neighborhood Festival hosted by the residents of activities. Celebrating the history of the residents	of Beecher Terrace, Food, it is past and current and looking	in and homecoming
o come.		19
City Agency: Louisville Parks and Recreation	n	
Contact Person: Tangela Dumas		
Agency Phone: 368-5865		
I have reviewed this request for an expen	diture of city tax dollars	and have
determined the funds will be used for a p	ublic purpose and have t	the attached
determined the funds will be used for a p documentation from the receiving depart	ublic purpose and have t	the attached
determined the funds will be used for a p documentation from the receiving depart	ublic purpose and have t	the attached
determined the funds will be used for a p documentation from the receiving depart	public purpose and have to tment concerning the pro	the attached oject/expenditure.
documentation from the receiving depart  4	sublic purpose and have to tment concerning the prosper	the attached oject/expenditure.
determined the funds will be used for a production from the receiving depart  4 District # Council Member Signature	public purpose and have to tment concerning the pro	the attached oject/expenditure.
documentation from the receiving depart  4	sublic purpose and have to tment concerning the prosper	the attached oject/expenditure.
documentation from the receiving depart    4	\$2780.00 Amount	the attached oject/expenditure.
documentation from the receiving depart    Approved by: Appropriations Committee Cha	\$2780.00 Amount	the attached oject/expenditure.
Approved by:  Appropriations Committee Cha Clerk's Office & OMB Use Only:	\$2780.00 Amount	the attached oject/expenditure.  7-2-18  Date
Approved by:  Appropriations Committee Cha Clerk's Office & OMB Use Only:  Request Amount:	\$2780.00 Amount  Amended Amount:	7-2-18 Date
Approved by:  Appropriations Committee Cha Clerk's Office & OMB Use Only:  Request Amount:  Reference #:	\$2780.00 Amount  Amended Amount:  To OMB:	7-2-18 Date
Approved by:  Appropriations Committee Cha Clerk's Office & OMB Use Only:  Request Amount:  Reference #:  Budget Revision #:	\$2780.00 Amount  Amended Amount: To OMB:	7-2-18 Date
Approved by:  Appropriations Committee Cha Clerk's Office & OMB Use Only:  Request Amount:  Reference #:  Budget Revision #:  Account #:	\$2780.00 Amount  Amended Amount:  To OMB:	7-2-18 Date
Approved by:  Appropriations Committee Cha Clerk's Office & OMB Use Only:  Request Amount:  Reference #:  Budget Revision #:	\$2780.00 Amount  Amended Amount: To OMB: Completion Date:	the attached oject/expenditure.  7-2-18  Date  Date

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Parks and Recreation **Beecher Terrace Days** Program/Project Name: 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 NA funding source is probably NDF. 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. NA 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? NA Supporting Documentation: Does the attachment include a valid estimate and description of cost? Yes

Submitted by:	Christa Robinson	Date:	7-2-18
		_	

## **GLOBAL SALES RECEIPT**



Receipt # Payment Date: Household:

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

Date(s) And Times

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

New Fees 0.00 Total Fees 0.00

New Paid

0.00

Total Paid Amount Due 0.00

0.00

Fee Details:

Fee Description

Daily Rate

**Amount** 35.00 Count 1.00 Discount 35.00 Sales Tax Total Fee 0.00

0.00

Reservation Updated: Baxter Square, Shelter Small

Address:

301 S. 12th Street, Louisville, KY, 40203

Reserv. Contact:

**Barbara Sexton-Smith** (502)574-1104

Phone Number: Reserv. Number:

1840

Status:

**Tentative** 

300

Purpose:

Beecher Terrace Days

Anticipated Count:

Date(s) And Times Sat 08/04/2018 4:00P to 9:00P New Fees 0.00 Total Fees 0.00

New Paid 0.00 Total Paid Amount Due 0.00

0.00

0.00

Fee Details:

Fee Description

Daily Rate

Amount 35.00 Count 1.00

Discount 35.00 Sales Tax Total Fee 0.00

Reservation Updated: Baxter Square, Shelter Small

Address:

301 S. 12th Street, Louisville, KY, 40203

Reserv. Contact: Phone Number:

**Barbara Sexton-Smith** (502)574-1104

Reserv. Number:

1840

Status:

**Tentative** 

Purpose:

Beecher Terrace Days

**Anticipated Count:** 

Date(s) And Times Sun 08/05/2018 4:00P to 9:00P **New Fees** 

Total Fees 0.00

New Paid 0.00 Total Paid Amount Due

Fee Details:

Fee Description

Daily Rate

**Amount** 35.00

0.00

Count 1.00

Discount 35.00 Sales Tax Total Fee 0.00

0.00

0.00

0.00

## **GLOBAL SALES RECEIPT**

Fee Details:

Fee Description

Fee



Receipt # Payment Date: Household: **18207** 07/02/2018 1144

	ervation Updated: Picnic Tables	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Rental Da	ys: 4	0.00	150.00	0.00	0.00	150.00
Rental Sta	atus: Future					
Quantity:	10					
Member N	lame: Barbara Sexton- Smith					
Rental Pe	riod: Thu 08/02/2018 @ 10:00 am to	Mon 08/06/2018 @ 10:00 am				
Fee Detai	And the state of t	Amount	Count	Discount	Sales Tax	Total Fee
	Picnic Tables	15.00	10.00	0.00	0.00	150.00
Rental Res	ervation Updated: Trash Cans					
Reserv. N	umber: 561	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Rental Da	ys: 4	0.00	150.00	0.00	0.00	150.00
Rental Sta	atus: Future					
Quantity:	10					
Member N						
Rental Pe	riod: Thu 08/02/2018 @ 10:00 am to	Mon 08/06/2018 @ 10:00 am				
Fee Detai	ls: Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
	Trash Cans	15.00	10.00	0.00	0.00	150.00
Pontal Pos	ervation Updated: City Stage					
Reserv. N		New Fees	Total Fees	New Paid	Total Paid	Amount Duo
Rental Da		0.00	1.000.00	0.00	0.00	1,000.00
Rental Sta	,	0.00	1,000.00	0.00	0.00	1,000.00
Rental Sta	1					
Quantity	4					
Quantity:	lame: Barbara Seyton- Smith					
Quantity: Member N Rental Pe		o Mon 08/06/2018 @ 10:00 am				
Member N	riod: Thu 08/02/2018 @ 10:00 am to	Mon 08/06/2018 @ 10:00 am	Count	Discount	Sales Tax	Total Fee
Member N Rental Pe	riod: Thu 08/02/2018 @ 10:00 am to			Discount 0.00	Sales Tax 0.00	<u>Total Fee</u> 1,000.00
Member N Rental Pe	Thu 08/02/2018 @ 10:00 am to ls: Fee Description	Amount	Count	Control of the Contro	BORNES OF BUILD SHEET OF STREET	The state of the s
Member N Rental Pe Fee Detail	Thu 08/02/2018 @ 10:00 am to  Is: Fee Description City Stage	Amount	Count	Control of the Contro	BORNES OF BUILD SHEET AND ADDRESS OF THE PARTY OF THE PAR	The state of the s
Member N Rental Pe Fee Detail	Thu 08/02/2018 @ 10:00 am to description City Stage  ervation Updated: Patch Box	<u>Amount</u> 1,000.00	<u>Count</u> 1.00	0.00	0.00	1,000.00
Member N Rental Pe Fee Detail	Thu 08/02/2018 @ 10:00 am to description  City Stage  ervation Updated: Patch Box umber: 561	Amount	Count	Control of the Contro	BORNES OF BUILD SHEET AND ADDRESS OF THE PARTY OF THE PAR	The state of the s
Member N Rental Pe Fee Detail	Thu 08/02/2018 @ 10:00 am to description  City Stage  ervation Updated: Patch Box umber: 561 ys: 4	Amount 1,000.00 New Fees	Count 1.00	0.00	0.00 Total Paid	1,000.00
Member N Rental Pe Fee Detail	riod: Thu 08/02/2018 @ 10:00 am to description  City Stage  ervation Updated: Patch Box umber: 561  ys: 4	Amount 1,000.00 New Fees	Count 1.00	0.00	0.00 Total Paid	1,000.00
Member N Rental Pe Fee Detail	riod: Thu 08/02/2018 @ 10:00 am to  Is: Fee Description City Stage  ervation Updated: Patch Box umber: 561 ys: 4 atus: Future 1	Amount 1,000.00  New Fees 0.00	Count 1.00  Total Fees 125.00	0.00	0.00 Total Paid	1,000.00

Amount 125.00

Count

Discount 0.00 Sales Tax Total Fee 0.00 125.