

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	
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.	NA	<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?	NA	<input type="checkbox"/>
Supporting Documentation: 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: 07/02/2018
Household: 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

<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	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>
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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

GLOBAL SALES RECEIPT



LOUISVILLE PARKS
AND RECREATION



Receipt #
Payment Date:
Household:

18207
07/02/2018
1144

Rental Reservation Updated: Picnic Tables

Reserv. Number:	561	<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:	561	<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:	561	<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:	561	<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