

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: \$500 **Date:** 10/8/2019

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Request for \$500 of D-10 NDF funding for the annual Mulberry Hill Fall Festival hosted by the George Rogers Clark Park Neighborhood Association (GRCPNA) for the rental of the Lodge at George Rogers Clark Park. the Festival is scheduled for Sunday, October 13, 2019 from 2-5 PM.

City Agency: Louisville Metro Parks
Contact Person: Regina Tate, Michael Hallett
Agency Phone: 95020 381-7491, 95020 368-5865, 95020 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 type="checkbox"/>	 Councilman Pat Mulvihill	\$500	10/8/2019
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 Metro Parks

Program/Project Name: GRCPNA Mulberry Hill Fall Festival

	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?	No <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: 10/8/2019

FACILITY SALES RECEIPT



Receipt # **155356**
 Payment Date: **10/07/2019**
 Household: **1306**

Please sign below and return one copy of this agreement to the address listed above. In addition, we ask that you be courteous to other park users at all times. Good luck with your event.

Organization (If applicable): District 10

Signature: Pat Mulvihill

Printed Name: Pat Mulvihill

Title: Councilman D-10

Date: 10/8/2019

Reservation Details: George Rogers Clark Park, Special Event Permit

Address: 1024 Truston Ave, Louisville, KY, 40217
 Reserv. Contact: **Pat Mulvihill**
 Phone Number: **(502)574-1110**
 Reserv. Number: **5200**
 Status: **Tentative**
 Purpose: **Mulberry Hill Festival**
 Anticipated Count: **60**

<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 10/13/2019 12:00P to 6:00P	250.00	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

Special Questions: Is a caterer being used? No
 If so, what is the name of the caterer?

Processed on 10/07/19 @ 3:42 pm by ritate

Pat Mulvihill

Total New Fees	500.00
Total Due	500.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	500.00