

Louisville Metro Council City Agency Request

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

Primary Sponsor: James Peden

Amount: \$1,800

Date: Sep 21, 2018

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

Bleachers will be placed along the route of the annual Highview Fall Festival parade. The bleachers will allow the public to sit and watch as local groups and organizations pass. The parade takes place on October 6, 2018.

City Agency: Louisville Parks and Recreation

Contact Person: Tangala Dumas

Agency Phone: 386-5910

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.

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District #


Council Member Signature

\$ 1,800
Amount

9-21-18
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: Highview Fall Festival Parade Bleachers	
	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 funding source is probably NDF.	NA
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.	No
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____ John N. Torsky III

Date: Sep 21, 2018



LOUISVILLE PARKS
AND RECREATION



RENTAL SALES RECEIPT

Receipt # **32078**
Payment Date: **09/21/18**
Household: **964**

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

James Peden
601 W Jefferson St
Louisville KY 40202
james.peden@louisvilleky.gov

Rental Reservation Details: 45 Seat Bleacher

Reserv. Number:	935	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	1,800.00	1,800.00	0.00	0.00	1,800.00
Rental Status:	Future					
Quantity:	6					
Member Name:	James Peden					
Rental Period:	Fri 10/05/2018 @ 11:00 am to Mon 10/08/2018 @ 12:00 pm					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	45 Seat Bleacher	450.00	6.00	900.00	0.00	1,800.00

Processed on 09/21/18 @ 10:24 am by tdumas

Total New Fees	1,800.00
Total Due	1,800.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	1,800.00