

### Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Bill Hollander

**Amount:** \$300.00 **Date:** August 15, 2018

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

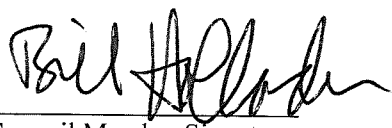
Grant to Metro Parks for rental and delivery of 20 picnic tables for the Annual Back to School Block Party held on Friday, September 7, 2018, in Crescent Hill Park.

**City Agency:** Metro Parks

**Contact Person:** Tangela Dumas

**Agency Phone:** 502-368-5910

**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.**

9		\$300.00	08/16/18
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: \_\_\_\_\_



LOUISVILLE PARKS  
AND RECREATION



**RENTAL SALES RECEIPT**

Receipt # 27176  
Payment Date: 08/15/18  
Household: 1766

Louisville Parks and Recreation  
P.O. Box 37280  
1297 Trevillian Way  
Louisville, KY 40233  
Phone: (502)574-7275

Bill Hollander  
601 W Jefferson St  
Louisville KY 40202

**Rental Reservation Details: Picnic Tables**

Reserv. Number:	787	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	300.00	300.00	0.00	0.00	300.00
Rental Status:	Future					
Quantity:	20					
Member Name:	Bill Hollander					
Rental Period:	Thu 09/06/2018 @ 1:00 pm to Mon 09/10/2018 @ 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>
	Picnic Tables	15.00	20.00	0.00	0.00	300.00

Processed on 08/15/18 @ 10:35 am by tdumas

Total New Fees	300.00
<b>Total Due</b>	<b>300.00</b>
Total Fees Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	300.00



Louisville Parks and Recreation  
P. O.37280  
Louisville, KY 40233-7280  
502-574-7275  
502-456-3269, fax  
www.bestparksever



A Nationally Accredited Agency

**INVOICE**

Bill To: Councilman Bill Hollander  
601 W Jefferson St  
Louisville Ky 40202

Invoice #: 27176

Date Billed: 7-Aug-18

Date Due: Due upon receipt

Project: Off-site Equipment Delivery

Description: 20 picnic tables delivered to Mary T Meagher  
center for the D9 Annual Back to School event

Amount: \$300.00

Please make checks out to: Louisville Parks and Recreation

Send Payment to:

Louisville Parks and Recreation  
Reservation Office  
1080 Amphitheater Road  
Louisville, KY 40214

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> Metro Parks	
<b>Program/Project Name:</b> Annual Back to School Block Party	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: Wyle Stands

Date: 8/15/18