

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

Amount: \$600

Date: 5/21/2018

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

Picnic Table and Trash Receptacle rental

City Agency: Metro Parks

Contact Person: Tangi 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.

10 ☒

District #


Councilman Pat Mulvihill

Council Member Signature

\$600

Amount

5/21/2018

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: Metro Parks

Program/Project Name: Germantown Schnitzelburg Blues 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?	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.	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?	NA <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by: _____ Geoff Wohl D10 LA

Date: 5/21/2018



LOUISVILLE PARKS
AND RECREATION



RENTAL SALES RECEIPT

Receipt # 8244
Payment Date: 05/17/18
Household: 1306

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

Pat Mulvihill
601 W Jefferson St
Louisville KY 40202
geoff.wohl@louisvilleky.gov

Rental Reservation Details: Picnic Tables

Reserv. Number:	340	<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:	Pat Mulvihill					
Rental Period:	Thu 05/31/2018 @ 12:30 pm to Mon 06/04/2018 @ 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	20.00	0.00	0.00	300.00

Rental Reservation Details: Trash Cans

Reserv. Number:	340	<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:	Pat Mulvihill					
Rental Period:	Thu 05/31/2018 @ 12:30 pm to Mon 06/04/2018 @ 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	20.00	0.00	0.00	300.00

Processed on 05/17/18 @ 4:21 pm by tdumas

Total New Fees	600.00
Total Due	600.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	600.00

Contact: John Harrow (502) 817-8250
Gary Sampson (502) 724-9971

Germantown Schnitzelburg Blues Festival

Supported by District 10
Metro Councilman
Pat Mulvihill

A portion of
the proceeds
to benefit

Louisville Chapter
**Blessings in a
Backpack**
Feeding The Future Of America

Free Admission

**1101 E. Burnett Ave
Louisville, KY
kbsblues.org**

Friday, June 1

6:30 ... Jimmy G and the Sidewinders

8:30 ... The Tyrone Cotton & Screamin' John Project

10:30 ... Johnny Fink and the Intrusion

Saturday, June 2

4:00 ... Erin Coburn

5:30 ... One Shot Johnny

7:00 ... The Revelators

8:30 ... Gough-Martin Blues Band and Tramp

10:30 ... Boscoe France Band

Laurie Jane Duggins at the 2017
Germantown Schnitzelburg Blues Festival.
Photo by Cheryl Jagers.

Sponsored by



2018



SCHNITZELBURG AREA COMMUNITY COUNCIL

HEINE BROTHERS' COFFEE