Louisville Metro Council City Agency Request

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

Amount: \$250.00	Date: 9/21/2018					
Description of program/project including location of project/program and any exter George Rogers Clark Park Lodge Rental for the A October 14, 2018	rnal grantee(s):					
City Agency: Louisville Metro Parks Dept	**************************************	Nation				
Contact Person: Tangi Dumas		1				
Agency Phone: (502) 368-5910						
I have reviewed this request for an expend	diture of city tax dollar	re and have				
determined the funds will be used for a pudocumentation from the receiving department.	iblic purpose and have ment concerning the pi	the attached				
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NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Louisville Metro Parks Dept GRCPNA Annual Fall Festival Lodge Rental **Program/Project Name:** 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 NA account numbers in the request form description? 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 NA funding source is probably NDF. 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? NA Supporting Documentation: Does the attachment include a valid Y Yes estimate and description of cost?

Submitted by:	Geoff Wohl	Date: 9/21/2018
Revised May 2016		



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

FACILITY SALES RECEIPT

Receipt #
Payment Date:
Household:

29992 09/11/18 1306

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

Reservation	Details:	George	Rogers	Clark	Park, Lodge

Address:

1024 Truston Ave, Louisville, KY, 40217

Reserv. Contact:

Pat Mulvihill

Phone Number:

(502)574-1110

Reserv. Number:

2583

Status:

Tentative

Purpose:

Fall Festival

Anticipated Count: Facility Features:

50 Restroom in Shelter, Electricty

Date(s) And Times

Sun 10/14/2018 1:00P to 7:00P

New Fees 265.00 Total Fees N

New Paid 0.00 Total Paid Amount Due 0.00 265.00

Fee Details:

Fee Description

Daily Rate

Amount 250.00

Count 1.00

265.00

Discount 0.00 Sales Tax Total Fee

15.00 265.00

Processed on 09/11/18 @ 5:00 pm by tdumas

Total New Fees

Total New Taxes

250.00 15.00 Total Due 265.00

Total Fees Paid

Balance From Receipt

265.00 26 0 0.00

Total Paid 0.00 265.00

\$ 250-

Note: Matro Government does not pay tax.