

### Louisville Metro Council City Agency Request

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

**Primary Sponsor:** Councilman Vitalis Lanshima, District 21

**Amount:** 5,000 **Date:** 05/03/2018

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Funding to reimburse Parks for equipment and resources at the 2018 South Louisville Spring Festival (see attached).

**City Agency:** Metro Parks  
**Contact Person:** Tangela Dumas  
**Agency Phone:** (502) 368-5865

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.

21 Vitalis Lanshima 5,000 05/06/2018  
 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: \_\_\_\_\_

MAY 7 2018 4:11:25

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

<b>Interagency Name:</b> <u>Metro Parks</u>	
<b>Program/Project Name:</b> <u>2018 South Louisville Spring Festival</u>	
	<b>Yes/No/NA</b>
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	<u>Yes</u>
<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.	NA
<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:** Vitalis Lushine

**Date:** 05/06/2018

## Morgan, Briana

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**From:** Briana Morgan <briana4ky@gmail.com>  
**Sent:** Monday, May 7, 2018 11:21 AM  
**To:** Morgan, Briana  
**Subject:** Fwd: SWAGGER BOI ENT PERFORMANCE PRICE LIST

----- Forwarded message -----

From: Ellen Hurt <ellenhurt2017@gmail.com>  
Date: Fri, Apr 27, 2018, 2:44 PM  
Subject: Fwd: SWAGGER BOI ENT PERFORMANCE PRICE LIST  
To: Briana Morgan <briana4ky@gmail.com>

Sent from my iPhone

Begin forwarded message:

**From:** Marlon Baker <swaggermac812@icloud.com>  
**Date:** April 27, 2018 at 2:21:16 PM EDT  
**To:** [Ellenhurt2017@gmail.com](mailto:Ellenhurt2017@gmail.com)  
**Subject:** SWAGGER BOI ENT PERFORMANCE PRICE LIST

SWAGGER BOI ENT PERFORMANCE PRICE LIST

We have an estimate for \$3,500.00 Total Swagger Boi Entertainment Service fee's = \$1,000.00

1. Doo Wop Shop - {Sound Equipment} \$450.00
2. Bouncie House (3 total) \$300 \*6 hours
3. Artist Payment
4. \* The goal is to compensate each artist for a minimum of \$125.00

**{Check should be made out to the following}**

1. Marlon Baker / Swagger Boi Entertainment
2. Sasha Renee \$125
3. CanDence sings \$125.00
4. Chris Rich \$125.00
5. Kori Bik \$125.00
5. Comedian Mz Johnson \$125.00
6. Comedian Justin Tabb \$125.00
7. Rob Lee \$125.00

**We still need IMMEDIATED CONFIRMATION FROM THE CITY for the following items**

- a) STAGE
- b) TENTS
- c) BLEACHERS
- d) TENTS
- e) PORTAL POTTIES

**NOTE: WE WILL HAVE A LOCATION MEETING (SUNDAY 28TH 3PM- IN IROQUOIS MANOR) TO MAP OUT THE LAY OUY FOR EVENT.**

- \*STAGE ARERA
- \*VENDOR & BOOTH ALLEY
- \*BOUNCIE HOUSES



LOUISVILLE PARKS  
AND RECREATION



**GLOBAL SALES RECEIPT**

Receipt # 6027  
Payment Date: 05/04/18  
Household: 1737

quois Amphitheater  
380 Amphitheater Road  
ouisville KY 40214  
hone: (502)368-5865

Vitalis Lanshima  
601 W Jefferson St  
Louisville KY 40202  
briana.morgan@louisvilleky.gov

**OS Service Item Updated: 8000-Portable Restrooms (Portable Restroom)**

Service Item Type:	<b>Miscellaneous</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Quantity:	<b>3</b>	0.00	180.00	0.00	0.00	180.00
Family Member:	Vitalis Lanshima					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Fee	60.00	3.00	0.00	0.00	180.00

**OS Service Item Updated: 8000-Portable Restroom ADA (Portable Restroom ADA)**

Service Item Type:	<b>Miscellaneous</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Quantity:	<b>1</b>	0.00	90.00	0.00	0.00	90.00
Family Member:	Vitalis Lanshima					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Fee	90.00	1.00	0.00	0.00	90.00

**ental Reservation Updated: City Stage**

Reserv. Number:	<b>251</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	<b>3</b>	0.00	1,000.00	0.00	0.00	1,000.00
Rental Status:	<b>Future</b>					
Quantity:	<b>1</b>					
Member Name:	Vitalis Lanshima					
Rental Period:	Fri 05/11/2018 @ 10:00 am to Mon 05/14/2018 @ 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>
	City Stage	1,000.00	1.00	0.00	0.00	1,000.00

**ental Reservation Updated: 45 Seat Bleacher**

Reserv. Number:	<b>251</b>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	<b>3</b>	0.00	900.00	0.00	0.00	900.00
Rental Status:	<b>Future</b>					
Quantity:	<b>2</b>					
Member Name:	Vitalis Lanshima					
Rental Period:	Fri 05/11/2018 @ 10:00 am to Mon 05/14/2018 @ 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>
	45 Seat Bleacher	450.00	2.00	0.00	0.00	900.00

**GLOBAL SALES RECEIPT**



LOUISVILLE PARKS  
AND RECREATION



Receipt #  
Payment Date:  
Household:

6027  
05/04/2018  
1737

Processed on 05/04/18 @ 11:01 am by tdumas

Total New Fees	0.00
Old Balances Included	2,170.00
<b>Total Due</b>	<b>2,170.00</b>
Total Fees Paid	0.00
<b>Total Paid</b>	<b>0.00</b>
Balance From Receipt	2,170.00