## Louisville Metro Council City Agency Request X Neighborhood Development Fund (NDF) ☐ Capital Infrastructure Fund (CIF) ☐ Municipal Aid Program (MAP) Primary Sponsor: Councilwoman Cindi Fowler- District 14 Amount: \$2481.25 Date: 8/11/2014 Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s): Neighborhood Development Funding will be provided to Metro Parks to cover the associated rental costs and fees for the Southwest Community Festival. City Agency: Metro Parks **Contact Person: Marty Storch** Agency Phone: 502-456-8176 I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose. Council Member Signature Approved by: Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only: Request Amount: Amended Amount: To OMB: Reference #: Budget Revision #: Account #:\_\_\_\_ To Project Manager: \_\_\_\_\_ Completion Date:\_\_\_\_ Actual Cost: \_\_\_\_\_ Funds Returned: \_\_\_\_ OFFICE OF METRO COUNCIL CLEDI

NDF OR CIF INTERAGENCY CHECKLIST									
Interagency Name: Metro Parks	Western Committee of the Committee of th								
Program/Project Name: Southwest Community Festival Fees									
	Yes/No/NA								
Request Form: Is the NDF 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?									
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?									
<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?									
<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.									
<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.									
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	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?	N/A								
Prepared by: Aurum Date: 8/11/14									

## Bowman, Michael

From:

Storch, Marty

Sent:

Wednesday, August 06, 2014 4:03 PM

To: Cc: Bowman, Michael Fowler, Cindi

Subject:

RE: Funding for SW Festival Parks Fees

Metro parks will accept this funding.

From: Bowman, Michael

Sent: Wednesday, August 06, 2014 3:43 PM

**To:** Storch, Marty **Cc:** Fowler, Cindi

Subject: Funding for SW Festival Parks Fees

Marty,

Councilwoman Fowler has agreed to provide the funding for the Southwest Festival's Parks fees for this year's festival.

We would like to transfer this funding directly to Metro Parks from our office. Will Parks be willing to accept this funding?

Thanks!



Michael Bowman | Legislative Assistant
Office of Councilwoman Cindi Fowler
Louisville Metro Council | District 14

p: 502.574.1114

e: michael.bowman@louisvilleky.gov

City Hall

601 West Jefferson Street, Ste. 307 Louisville, Kentucky 40202

## Bowman, Michael

From:

Rosemary Mattingly <rosemar1@att.net>

Sent:

Tuesday, August 05, 2014 10:21 AM

To:

Bowman, Michael

Cc: Subject: Fowler, Cindi SW Festival Park Rental Fees

**Attachments:** 

img051.jpg

Hi CW Fowler and Michael

I am attaching the information about park rental fees for the SW Festival to be held Oct 11,2014.

The total (without stage rental) amounts to \$2481.25 and has to be paid to the Metro Parks Department.

I am checking to see if your office might pay these fees as in the past. If not, I will need to go back to the committee with that information.

Thank you for all you do for District 14,

Rosemary M

## **Facility Rental Agreement**



Contract #:

21412

Date:

13-Jun-14

User:

robynr

Status:

Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevillan Way, Louisville, Kentucky 40213 hereby grants Southwest Festival Committee (hereinafter called the "Licensee") represented by Rosemary Mattingly, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

	i) Purpose of Use	and the state of the state of	ial Event west Fe	wstival	2014						
	ii) Conditions of Use		to Sun \		, 20 picnic	tables, 20 tra	ash cans, 11	patch be	oxes. ele	ectrians	s. Master
	iii) Date(s) and Time(s) of Use	# of Bookings: 9				ri 10 Oct 14 0 on 13 Oct 14			Expected: 200,000		
	Facility/Equipment Sun Valley Park - Sun Valley	Day	Start Dat			neEnd Date	End Time 10:00 PM	Fee \$212.50	XFee \$0.00	Tax \$0.00	Total \$212.50
	Park - Special Event Sun Valley Park - Sun Valley		10-Oct		09:00 AM	1	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
-	Park Pienie Shelter Iroquois Amphitheater -	Fri	10-Oct	-14	09:00 AM	11-Oct-14	12:00 AM	\$850.00	,268.75	\$0.00	\$3,118.75
1	City Stage Sun Valley Park - Sun Valley Park - Special Event	Sat	11-Oct	-14	09:00 AM	11-Oct-14	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Sun Valley Park - Sun Valley Park Picnic Shelter	Sat	11-Oct	-14	09:00 AM	11-Oct-14	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
	Iroquois Amphitheater - City Stage	Sat	11-Oct		09:00 AM		12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
	Sun Valley Park - Sun Valley Park - Special Event Sun Valley Park - Sun Valley				09:00 AM		10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	Park Picnic Shelter Iroquois Amphitheater -		12-Oct		09:00 AM		12:00 AM	\$0.00	\$0.00	\$0.00	\$0.00
	City Stage iv) Additional Fees / DELIVER	RABI	E ITEI								
	Extra Fee - Bookings Electric Fee				uantity 6	Hours 15:00	\$340.00		Tax \$0.00		Total \$340,00
	Mobile Vending Permit				1	15:00	\$250.00		\$0.00		\$250.00
	Patch Box			1	1	15:00	\$1,168.75		\$0.00		\$1,168.75
	Picnic Tables-(Set of 10	)-Deli	vered)		2	15:00	\$255.00		\$0.00		\$255.00
	Trash Cans- 10				2 	15:00 75:00	\$255.00	deres (Constitution (Constitution (Constitution (Constitution (Constitution (Constitution (Constitution (Const	\$0.00		\$255.00
	v) Payment Method Rental Fees Extra Fees		Tax	Renta		amage Depos	\$2,268.75 it Total Ap	oplied	\$0.00 Balan		\$2,268.75 Current
17	-Jun-14, 08:17 AM						1				Page: 1

Licensee Initials:

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