

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Metro Parks

Program/Project Name: Annual Back to School Block Party

Yes/No/NA

Request Form: Is the NDF Request Signed by all Council Member(s) Appropriating Funding?

Yes

Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?

n/a

Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?

n/a

Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?

n/a

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.

n/a

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.

n/a

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:

Kyle Edwards

Date:

07/21/14

User: robynr

Contract #: 21672
Date: 03-Jul-14

User: robynr
Status: Firm

vi) Other Information

CONDITIONS OF USE OF THE AREA:

- (1) The PERMIT is issued to the above stated named Organization / Individual only and is non-transferable without prior permission of the Department.
- (2) The PERMIT is valid only during the hours and on the day and date set forth above.
- (3) A copy of drivers license or State ID is required.
- (4) Customer is responsible for maintaining rental items in same condition received.

Regional Manager / Metro Parks: _____

Off Site Rental Agreement

User: robynr

Contract #: 21672
Date: 03-Jul-14

User: robynr
Status: Firm

The undersigned holder of this agreement hereby releases Louisville/Jefferson County Metro Government and Louisville/Jefferson County Metro Parks Department from any and all obligations, claims, or responsibilities arising from the use by the holder of said items covered by said agreement, and further indemnifies and binds itself to hold the Louisville/Jefferson County Metro Parks Department harmless from any obligation, claim or cause of action which might arise, be made, or brought against Louisville/Jefferson County Metro Parks Department by and party arising from the use by the holder of this agreement of the items and activity covered by said agreement.

THE HOLDER OF THIS AGREEMENT IS RESPONSIBLE FOR PROTECTING THE PROPERTY AGAINST DAMAGE DURING THE USE BY THE ORGANIZATION / INDIVIDUAL TO WHOM THE PERMIT IS ISSUED WILL BE BILLED FOR ALL SUCH DAMAGE.

Licensee Signature: _____

Metro Parks Representative: _____

Tina Ward-Pugh

Councilwoman Ward-Pugh
601 West Jefferson Street
Louisville KY 40202
USA
Home: ()
Fax: (502)

Business: (502)574-1109

Please Return to:
Metro Parks
1080 Amphitheater Road
Louisville, KY 40214
Phone (502)368-5865
Fax (502)368-5955
Emergency Phone # (502) 574-3506 After Hours

Licensee Initials: _____

Date: July 19th, 2014

INVOICE: 0009052014

Councilwoman Tina Ward-Pugh
601 West Jefferson St.
Louisville, KY 40202

Remit Payment To:

BoomBozz Famous Pizza
3400 Frankfort Ave.
Louisville, KY 40207
502-896-9090

RE: Back to School Block Party
Friday, September 5th, 2014

115 Pizzas at \$6.00 ea.	\$690.00
35 Cheese	
40 Pepperoni	
40 Sausage	
3 Delivery Fee	\$6.00

TERMS 14 DAYS (from delivery date)

TOTAL

\$696.00

*ok to pay
Tina
07/21/14*

THANK YOU FOR YOUR BUSINESS!