received 7.21.14@ 10:50am

Louisville Metro Council City Agency Request

	√ Neighborho	ood Development Fund (NDF)							
	Capital Infr	astructure Fund (CIF)							
		Aid Program (MAP)							
Primary Spons	sor: Tina Ward-Pugh								
Amount:	\$ 921.00	Date: July 21, 2014							
		multiple programs additional funding courses							
location of pro	pject/program and any exter								
Grant to Metro Parks to pay Metro Parks for the delivery of 15 picnic benches to the Mary T. Meagher Aquatic Center (\$225) and to pay Tony Boom Bozz for the delivery of pizza (\$696) for the 15 th Annual Back to School Block Party on Friday, September 5, 2014, from 6:00 – 9:00 pm. This event is FREE and open to the public.									
City Agency:	Metro Parks								
Contact Perso	n: Jade Babb								
•	e: (502) 574-2611								
funds will be	used for a public purpose.	diture of city tax dollars, and have determined the							
District #	Council Member Signature	$\frac{4921-}{\text{Amount}} \qquad \frac{07 21 14}{\text{Date}}$							
Approved by:	Appropriations Committee & OMB Use Only:								
Request Amou	ınt:	Amended Amount:							
Reference #:		To OMB:							
Budget Revisi	on #:								
Account #:									
	nager:								
	_								

REVIEWED

DATE 7.23.14 TIME 3:46pm

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?	na
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?	nla
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.	na
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	n0
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: Date: 07 21	14

Off Site Rental Agreement



Contract #: 21672 Date:

03-Jul-14

User:

robynr

Status:

Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Councilwoman Ward-Pugh (hereinafter called the "Licensee") represented by Tina Ward-Pugh, 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

Equipment Rental

Back to School Event 2014

ii) Conditions of Use

15 picnic tables to Mary T Meagher to be picked up Sept. 8, 2014

iii) Date(s) and Time(s) of Use

of Bookings: 1

Starting: Thu 04 Sep 14 10:00 AM Ending: Thu 04 Sep 14 11:00 AM

Expected: 100

End Time

XFee Fee

Facility/Equipment

Day Start Date

Start TimeEnd Date

Tax Total \$0.00

Off Site Rentals

Joe Creason Maintenance - Thu 04-Sep-14

10:00 AM 04-Sep-14

11:00 AM

\$0.00 \$225.00

\$225.00

iv) Additional Fees / DELIVERABLE ITEMS

Extra Fee - Bookings Picnic Tables-(Set of 10-Delivered) Quantity 15

15

Hours 1:00

Charge \$225.00

Tax \$0.00

Total \$225.00

v) Payment Method

Rental Fees \$0.00

Extra Fees \$225.00

Tax \$0.00

Rental Total \$225.00

1:00

Damage Deposit

\$0.00

\$225.00

\$0.00

Balance

\$225.00

\$225.00

Current

\$0.00

There is a \$50 fee on all returned checks

Date

Thursday, Jul 10,2014

Amount

\$225.00

Total Applied

\$0.00

03-Jul-14, 03:20 PM Licensee Initials:

Page: 1

Printed: 03-Jul-14, 03:20 PM

Off Site Rental Agreement

User: robynr

User: robynr Contract #: 21672 Firm Status: Date: 03-Jul-14

vi) Other Information

CONDITIONS OF USE OF THE AREA:

Licensee Initials:

- (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:

03-Jul-14, 03:20 PM	Page: 2

Printed: 03-Jul-14, 03:20 PM

Off Site Rental Agreement

User: robynr

Date:

Contract #: 21672 03-Jul-14 User: Status: robynr 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 AREEMENT 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:

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

Metro Parks Representive:

Fax (502)368-5955

Emergency Phone # (502) 574-3506 After Hours

Licensee Initials:

	•		

Date: July 19th, 2014

INVOICE: 0009052014

Remit Payment To:

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

RE: Back to School Block Party Friday, September 5th, 2014 BoomBozz Famous Pizza 3400 Frankfort Ave. Louisville, KY 40207 502-896-9090

115 Pizzas at \$6.00 ea.

35 Cheese

40 Pepperoni

40 Sausage

3 Delivery Fee

\$690.00

\$6.00

TERMS 14 DAYS (from delivery date)

TOTAL

\$<u>696.00</u>

THANK YOU FOR YOUR BUSINESS!