

Louisville Metro Council City Agency Request

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

Primary Sponsor: Bill Hollander

Amount: \$467.50

Date: September 22, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

Grant to Metro Parks for rental of Crescent Hill Park and delivery of picnic tables for the Annual District 9 Back to School Block Party held on September 9, 2016.

City Agency: Metro Parks

Contact Person: Tangela Dumas

Agency Phone: 368-5910

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.

9

District #



Council Member Signature

\$467.50

Amount

9/22/16

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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks	
Program/Project Name:	Annual Back to School Block Party rentals
	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 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?	NA
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.	NA
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?	No
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by: _____

Vyle Stordy

Date: _____

09/22/14

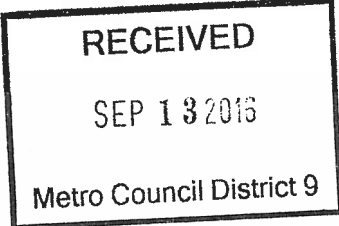


METRO Parks

IRQ Account Invoice

Printed: 13-Sep-16, 12:43 PM
User: tdumas

Remit payment to:
Iroquois Amphitheater
1080 Amphitheater RD.
Louisville, Ky 40214



Invoice #
12-Sep-16

Account #: 26168

Councilman Bill Hollander
Kyle Ethridge
601 W Jefferson St
Louisville KY 40202 USA

Business #: (502) 333-4644

	Previous Balance	\$0.00
Rental		
27836 - Back to School Bash	09-Sep-16	
	Total:	\$467.50
	Invoice Balance	\$467.50

Over 120 \$0.00	Over 90 \$0.00	Over 60 \$467.50	Over 30 \$0.00	Current \$0.00
-----------------	----------------	------------------	----------------	----------------

Bill Hollander
9/15/16



METRO Parks

Facility Rental Agreement

Contract #: 24746
Date: 14-Jul-15

User: robynr
Status: Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Councilman Bill Hollander (hereinafter called the "Licensee") represented by Bill Hollander, 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: Special Event
Annual Back to School Block Party
- ii) Conditions of Use: 20 picnic tables to Mary T. place 10 tables under the tent and other tables around the tent. to be picked up Monday Sept 14
- iii) Date(s) and Time(s) of Use: # of Bookings: 2 Starting: Thu 10 Sep 15 10:00 AM Ending: Fri 11 Sep 15 09:00 PM Expected: 250

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Crescent Hill Park - Crescent Hill Park- Special Event Space	Thu	10-Sep-15	10:00 AM	10-Sep-15	10:30 AM	\$0.00	\$255.00	\$0.00	\$255.00
Crescent Hill Park - Crescent Hill Park- Special Event Space	Fri	11-Sep-15	10:00 AM	11-Sep-15	09:00 PM	\$212.50	\$0.00	\$0.00	\$212.50

iv) Additional Fees / DELIVERABLE ITEMS

Extra Fee - Bookings	Quantity	Hours	Charge	Tax	Total
Picnic Tables-(Set of 10-Delivered)	2	0:30	\$255.00	\$0.00	\$255.00
	<u>2</u>	<u>0:30</u>	<u>\$255.00</u>	<u>\$0.00</u>	<u>\$255.00</u>

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$212.50	\$255.00	\$0.00	\$467.50	\$0.00	\$467.50	\$0.00	\$0.00

There is a \$50 fee for all returned checks

Date	Amount
Tuesday, Jul 21, 2015	\$467.50

Payment Type	Reference	Amount	Date	Receipt Number
Council Payment	Rental	\$467.50	20-Nov-15	115387

User: tdumas

Contract #: 24746
Date: 14-Jul-15

User: robynr
Status: Firm

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

THE HOLDER OF THIS PERMIT 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: _____

Bill Hollander

Councilman Bill Hollander
601 W Jefferson St
Louisville KY 40202
USA
Home: ()
Fax: (502)

Business: (502)333-4644

Please Return to:
Metro Parks
1080 Amphitheater Road
Louisville, KY 40214
Phone (502) 368-5865
Fax (502) 368-5955

**For immediate assistance outside of regular
business hours, please call (502) 574-3506**

Licensee Initials: _____