

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Pat Mulvihill

Amount: \$1,062.50 **Date:** July 8, 2016

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 George Rogers Clark Park Neighborhood Association (GRCPNA) Lodge rental for the following Annual Events: Band in the park 08/05/2016, Mulberry Hill Fall Festival 10/16/2016, Breakfast with Santa 12/03/2016, Easter Egg Hunt 04/09/2017, Band in the Park 06/16/17. (\$212.50 per event for a total of \$1,062.50)

City Agency: Louisville Metro Parks
Contact Person: Regina Tate / Tangela Dumas
Agency Phone: (502) 363-5591 / (502) 363-4972

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

10		\$1,062.50	07/14/2016
District #	Council Member Signature	Amount	Date

Approved by: _____ **Date** _____
 Appropriations Committee Chairman

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: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Louisville Metro parks

Program/Project Name: George Rogers Clark park Neighborhood Association (GRCPNA) annual events

	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.	No
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

Prepared by:

Geoff Wohl D10 LA

Date: July 8, 2016



METRO Parks

Facility Rental Agreement

Contract #: 26022
 Date: 14-Jan-16

User: robyn
 Status: Tentative

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants George Rogers Clark Park Neighborhood As (hereinafter called the "Licensee") represented by Ron Weckman, 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 Permit
 GRC Neighborhood Breakfast with Santa

ii) Conditions of Use Need proof of insurance

iii) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Sat 03 Dec 16 10:00 AM Expected: 200
 Ending: Sat 03 Dec 16 12:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
George Rogers Clark Park - George Rogers Clark Park -Special Event	Sat	03-Dec-16	10:00 AM	03-Dec-16	12:00 PM	\$212.50	\$0.00	\$0.00	\$212.50
George Rogers Clark Park - George Rogers Park Lodge	Sat	03-Dec-16	10:00 AM	03-Dec-16	12:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

iv) Additional Fees / DELIVERABLE ITEMS

v) Payment Method

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

There is a \$50 fee for all returned checks



METRO Parks

Facility Rental Agreement

Contract #: 26021
Date: 14-Jan-16

User: robynr
Status: Tentative

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants George Rogers Clark Park Neighborhood As (hereinafter called the "Licensee") represented by Ron Weckman, 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 Permit
GRC Fall Festival 2016

ii) Conditions of Use Need proof of insurance

iii) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Sun 16 Oct 16 09:00 AM Expected: 500
Ending: Sun 16 Oct 16 10:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
George Rogers Clark Park - George Rogers Clark Park -Special Event	Sun	16-Oct-16	09:00 AM	16-Oct-16	10:00 PM	\$212.50	\$0.00	\$0.00	\$212.50
George Rogers Clark Park - George Rogers Park Lodge	Sun	16-Oct-16	09:00 AM	16-Oct-16	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

iv) Additional Fees / DELIVERABLE ITEMS

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

There is a \$50 fee for all returned checks



METRO Parks

Facility Rental Agreement

Contract #: 26020
Date: 14-Jan-16

User: robynr
Status: Tentative

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants George Rogers Clark Park Neighborhood As (hereinafter called the "Licensee") represented by Ron Weckman, 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 Permit
GRC Neighborhood Concert 2016

ii) Conditions of Use **Need proof of insurance**

iii) Date(s) and Time(s) of Use # of Bookings: 2 Starting: Fri 05 Aug 16 04:00 PM Expected: 200
Ending: Fri 05 Aug 16 10:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
George Rogers Clark Park - George Rogers Clark Park -Special Event	Fri	05-Aug-16	04:00 PM	05-Aug-16	10:00 PM	\$212.50	\$0.00	\$0.00	\$212.50
George Rogers Clark Park - George Rogers Park Lodge	Fri	05-Aug-16	04:00 PM	05-Aug-16	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

iv) Additional Fees / **DELIVERABLE ITEMS**

v) Payment Method

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

There is a \$50 fee for all returned checks

