

Louisville Metro Council City Agency Request

Neighborhood Development Fund (NDF)

AUG 22 2014 AM 11:25

JH

Capital Infrastructure Fund (CIF)

Municipal Aid Program (MAP)

Primary Sponsor: **Madonna Flood**

Amount: **\$350** Date: **August 22, 2014**

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

NO PARKING SIGNS for St. Rita Drive, Linda and Trio during the Bittersweet Neighborhood Yard Sale. The Fire Department requires that one side of the street be cleared so that emergency vehicles and buses can get into the neighborhood.

Location: **St. Rita Drive, Linda and Trio**

City Agency: **Public Works**

Contact Person: **Robin Hawkins**

Agency Phone: **(502) 574-5810**

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

#24 Madonna Flood \$350 8-22-14

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: _____

Department/Project: _____

OFFICE OF METRO COUNCIL CLERK
REVIEWED

DATE 8.25.14 TIME 11:47am



SMALL EVENT PERMIT APPLICATION

For events, block parties, parades, walks, runs and public rallies with a maximum attendance under 500 people

Return to: Louisville Metro IPL, 444 S. 5th Street, Suite 200, Louisville, KY 40202-4314

Additional information contact: 502-574-3321; Fax: 502-574-6245

EVENT NAME: Okolona-Bithesweet Neighborhood Annual yard sale
Official name of festival or event

CONTACT/PRODUCER: Neighborhood / Missy Norman
Person to be contacted regarding event

CONTACT ADDRESS: 4605 St Rita Dr Louisville Ky 40219
Street City State Zip

CONTACT INFO: (502) 964-0990 (502) 993-1384 (502) 964-0935 holidayhome@bellsouth.net
Day Phone Cell Phone Fax E-mail

EVENT INFORMATION

Starting Date: 9/5/14 Time: 9:00 A.M. Ending Date: 9/6/14 Time: 8:00 A.M.
5:00 P.M.

Total attendance expected: 500 Rain plan: NONE

FEES to be paid at time of application made payable to Metro Finance

Block Party - \$40.00 Parade - \$25.00 Motorcade - \$40.00 Walk/Run - \$40.00

Rally/Public Gathering - \$49.00 Other yard sale - Bithesweet Annual Community

STREET CLOSINGS or AREA TO BE USED - List streets/area to be closed with map. "No parking" signs for Bus Line - Per Okolona Fire Marshall placed on fire hydrant side of streets - See Map Attached

Additional information required from event producer/contact:

- Notify affected business and residents of street closures
- Provide your own barricades for street closures. Check Yellow Pages under "Barricades"
- Provide map showing streets to be blocked, or if a run/walk a map of your route.

HOLD HARMLESS AND INDEMNIFICATION CLAUSE

The Applicant/Event Producer/Event Organizer, holds harmless and defend Louisville Metro Government and the Waterfront Development Corp. if event is held on Waterfront Park/Venue, their district and operations facilities, equipment, docks and piers, to include from all claims, damages, injury and property including attorney's fees, arising out of or resulting directly or indirectly from the Applicant/Event Producer's use, operation and control of the event, including but not limited to performance or breach of the contract hereunder that such claims, damages, loss or expense to: (1) any individual or personal injury, bodily injury, death, death or to injury or destruction of property, including the loss of or damage to the event, or (2) any claims, damages, loss or expense to the Louisville Metro Government or the Waterfront Development Corp., their officers and employees arising out of the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any assumed responsibility or insurance requirements and shall survive the termination of the Small Event Permit Application.

Only applicants in good standing with Louisville Metro Government will be considered for approval. Any mismanagement in this application or deviation from the Board approved specifications and activities described herein or failure to comply with all Federal, State and Louisville Metro laws, codes, rules, policies and procedures may result in the immediate revocation of the approved permit and/or refusal to issue a permit in the future.

x Missy Norman
Signature

8.12.14
Date

Hi Neighbor! It's that time of year again!!!!

***The Okolona-Bittersweet-Community
Annual Yard Sale
September 5th & 6th***

***The whole neighborhood is welcome to participate!!!
Hope you will join us and have a great time!
If you have any questions, feel free to call !!!***

P.S. METRO GOVERNMENT NOW REQUIRES US TO PAY FOR A PERMIT & FOR "NO PARKING" SIGNS ON ST.RITA, LINDA & TRIO REQUIRED BY THE OKOLONA FIRE MARSHALL. WE ALSO PLACE THE OLD SIGNS IN STRATEGIC PLACES AND PLACE ADS IN THE COURIER AND ALSO THE PIONEER NEWS (BY M/M STRATTION). ANY DONATIONS WOULD BE APPRECIATED! THANKS!

METRO PUBLIC WORKS & ASSETS

INVOICE

444 South 5th Street Suite 400
Louisville KY 40202
Phone 502-574-5810 Fax 502-574-5924



DATE: August 21, 2014
INVOICE # 14EVE1348
FOR: Okolona Bittersweet
Neighborhood Annual
Yard Sale

Bill To:
CM Madonna Flood Distr. 24
Missy Norman
4605 St. Rita Dr.
Louisville, KY 40219

DESCRIPTION	AMOUNT
Signage 8 to 10 cards per block (NO STOPPING FRIDAY & SATURDAY)	\$350.00
TOTAL	\$ 350.00

Make all checks payable to: Attn: Robin M. Hawkins
Louisville Metro Public Works Assets Department

NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name:

Program/Project Name:

Yes/No/NA

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

Y

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?

N

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

Prepared by:

Audrea DeLeon

Date:

8-22-14