

**Louisville Metro Council City Agency Request**

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

**Primary Sponsor:** Barbara Sexton Smith

**Amount:** \$2,050 **Date:** 07-28-17

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Sponsoring of the the Annual Bates Xtravaganza in Shelby Park paying for 4 sets of bleachers -\$1,200, Patch box -\$250, 20 picnic tables - \$300, and 20 trash cans- \$ 300.

**City Agency:** Metro Parks  
**Contact Person:** Tangela Dumas  
**Agency Phone:** 502.368-5910

**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.**

4	<input checked="" type="checkbox"/>	<i>Barbara Sexton Smith</i>	\$2050	7-28-17
District #		Council Member Signature	Amount	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: \_\_\_\_\_

**Department/Project:**  
Metro Parks- Bates Xtravaganza

**Additional Signatures**

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

**Council Member Signature and Amount**

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

# NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Metro Parks

**Program/Project Name:** Bates Xtravaganza

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: \_\_\_\_\_



Date: 7/28/17



# METRO Parks

## Facility Rental Agreement

Contract #: 30257  
Date: 30-May-17

User: tdumas  
Status: Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Metro Council (hereinafter called the "Licensee") represented by Barbara Sexton-Smith, 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  
Bates Xtravaganza Equipment Rental
- ii) Conditions of Use: On 7/28/2017 please deliver 20 picnic tables, 20 trash cans with liners, 2 patch boxes and 4 bleachers to Shelby park for the Bates Xtravaganza on 7/29/2017 See attached site map for placement.
- iii) Date(s) and Time(s) of Use: # of Bookings: 1 Starting: Fri 28 Jul 17 10:00 AM Ending: Fri 28 Jul 17 11:00 AM Expected: 0

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Cherokee Maintenance - Off Site Rentals	Fri	28-Jul-17	10:00 AM	28-Jul-17	11:00 AM	\$0.00	2,050.00	\$0.00	\$2,050.00

iv) Additional Fees / DELIVERABLE ITEMS

Extra Fee - Bookings	Quantity	Hours	Charge	Tax	Total
Bleachers Aluminum	4	1:00	\$1,200.00	\$0.00	\$1,200.00
Patch Box	2	1:00	\$250.00	\$0.00	\$250.00
Picnic Tables-(Set of 10-Delivered)	2	1:00	\$300.00	\$0.00	\$300.00
Trash Cans- 10	2	1:00	\$300.00	\$0.00	\$300.00
	10	4:00	\$2,050.00	\$0.00	\$2,050.00

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00

There is a \$50 fee for all returned checks

User: tdumas

**Contract #:** 30257  
**Date:** 30-May-17

**User:** tdumas  
**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: \_\_\_\_\_

**Barbara Sexton-Smith**

Metro Council  
601 W Jefferson  
Louisville KY 40202  
USA  
Home: ()  
Fax: (502)

Business: (502)574-1101

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: \_\_\_\_\_