

Actual Cost: _____ Funds Returned: _____

Department/Project: _____

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.

District # Council Member Signature Amount Date

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NDF OR CIF INTERAGENCY CHECKLIST

Interagency Name: Parks

Program/Project Name: Old Louisville Springfest

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? 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? 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? NA

Prepared by:

Handa Mitchell-Smith

Date:

7-8-14



METRO Parks

Printed: 09-May-14, 09:59 AM
User: robyn

Remit Payment To:

Iroquois Amphitheater
1080 Amphitheater Road
Louisville, KY 40214

01-May-14 - 08-May-14

INVOICE

Account #: 18316

Old Louisville Neighborhood Council
Candace Jaworsky
1340 S 4th ST
Louisville KY 40208 2350 USA

Business #: (502) 994-1856

Previous Balance **\$0.00**

Rental

20954 - Old Louisville Springfest 2014

07-May-14

Rental Payment Due

Total: **\$127.50**

Invoice Balance **\$127.50**

Over 120 \$0.00

Over 90 \$0.00

Over 60 \$0.00

Over 30 \$0.00

Current \$127.50



METRO Parks

Contract #: 20954
Date: 07-May-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 Old Louisville Neighborhood Council (hereinafter called the "Licensee") represented by Candace Jaworsky, 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
Old Louisville Springfest 2014
- ii) Conditions of Use 10 picnic table to W Ormsby St., in beer garden. to be picked up Monday May 19, 2014 (see map)
- iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Fri 16 May 14 10:00 AM Expected: 3,000
Ending: Fri 16 May 14 11:00 AM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Sun Valley Maintenance - Off Site Rentals	Fri	16-May-14	10:00 AM	16-May-14	11:00 AM	\$0.00	\$127.50	\$0.00	\$127.50

iv) Additional Fees / **DELIVERABLE ITEMS**

Extra Fee - Bookings	Quantity	Hours	Charge	Tax	Total
Picnic Tables-(Set of 10-Delivered)	1	1:00	\$127.50	\$0.00	\$127.50
	<u>1</u>	<u>1:00</u>	<u>\$127.50</u>	<u>\$0.00</u>	<u>\$127.50</u>

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$127.50	\$0.00	\$127.50	\$0.00	\$0.00	\$127.50	\$127.50

There is a \$50 fee on all returned checks

Off Site Rental Agreement

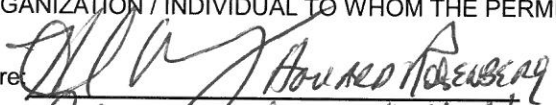
Contract #: 20954
Date: 07-May-14

User: robynr
Status: 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 AGREEMENT 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: _____

Candace Jaworsky

Chair - Old Louisville Neighborhood Council

Old Louisville Neighborhood Council
1340 S 4th ST

Louisville KY 40208 2350
USA

Home: ()
Fax: (502)

Business: (502)994-1856

Please Return to:

Metro Parks
1080 Amphitheater Road
Louisville, KY 40214
Phone (502)368-5865
Fax (502)368-5955
Emergency Phone # (502) 574-3506 After Hours