

# Louisville Metro Council City Agency Request

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

Primary Sponsor: CM Tom Owen

Amount: \$573.00

Date: August 13, 2015

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

Payment to Metro Parks for the Rental of Cherokee Triangle for the Cherokee Triangle Family Festival 2015. This event is open to the public.

City Agency: Louisville Metro Parks

Contact Person: Robyn Richards

Agency Phone: 501-368-5910

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

8TH  
District #

Thomas R Owen  
Council Member Signature

\$573.00  
Amount

8-13-2015  
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: \_\_\_\_\_

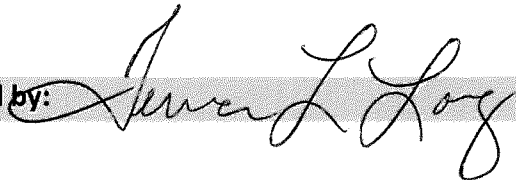
**CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST**

**Interagency Name:** Metro Public Works

**Program/Project Name:** Cherokee Triangle Family Festival 2015

	Yes/No/NA
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	No
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA
<b>Request Form:</b> If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	NA
<b>Funding Source:</b> 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
<b>Funding Source:</b> 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
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	NA
<b>Ordinance Required:</b> 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
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes

**Prepared by:**



**Date:**

8-13-2015

## Long, Terra L

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**From:** Richards, Robyn  
**Sent:** Thursday, August 13, 2015 10:03 AM  
**To:** Long, Terra L; mark church; Knigge, Audrey  
**Cc:** Owen, Tom  
**Subject:** RE: Metro Payment

Metro Parks will accept \$573.00.

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**From:** Long, Terra L  
**Sent:** Thursday, August 13, 2015 9:56 AM  
**To:** mark church; Knigge, Audrey; Richards, Robyn  
**Cc:** Owen, Tom  
**Subject:** RE: Metro Payment

Robyn, Audrey, who will be accepting our NDF for this event and can I receive an invoice to attach to the paperwork submitted?

Thanks for everyone's help!

**From:** mark church [<mailto:machurch02@gmail.com>]  
**Sent:** Wednesday, August 12, 2015 8:54 PM  
**To:** Long, Terra L; Knigge, Audrey; Richards, Robyn  
**Subject:** Metro Payment

Terra, Here is the payment as I understand it:

\$25.00 -Metro Finance (ABC)  
\$573.00- Metro Parks  
\$128.00 - Land Development (Festival Permit and street closure)

The number for Metro parks is good. The other 2 are what we spent last year. I realize there is an additional \$90 to Ky for ABC. We will be covering the cost for that.

Terra please let me know if there is anything else you need to secure payment.

If there is anymore info needed to issue permits please let me know. I am waiting on the background check from Tim Holz (has to be within 30days of event) then I will deliver the paperwork and the checks for ABC.

Thanks so much for your help!

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REALTOR, SFR  
Cell: (502) 817-6449



# METRO Parks

Printed: 13-Aug-15, 10:41 AM  
User: robynr

## Remit Payment To:

**Iroquois Amphitheater**  
**1080 Amphitheater Road**  
**Louisville, KY 40214**

01-Aug-15 - 12-Aug-15

## INVOICE

Account #: 955

Cherokee Triangle Association  
Tony Lindauer  
1054 Everett Ave.  
Louisville KY 40204 USA

Business #: (502) 456-6139

			<b>Previous Balance</b>	<b>\$0.00</b>
<b>Rental</b>				
24963 - Cherokee Triangle Family Festival 2015	07-Aug-15	Rental Payment Due	Total:	\$573.75
			<b>Invoice Balance</b>	<b>\$573.75</b>
Over 120 \$0.00	Over 90 \$0.00	Over 60 \$0.00	Over 30 \$0.00	Current \$573.75

*Ok need to pay  
J. for  
8-13-2015*