

Louisville Metro Council City Agency Request
Neighborhood Development Fund (NDF)
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Vicki Aubrey Welch

Amount: \$1000 **Date:** August 9, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
District 13 NDF ro Metro Parks to reserve the City Stage for the 2018 Fairdale Communtiy Fair on September 6th, 7th and 8th

City Agency: Louisville Metro Parks
Contact Person: Tangela Dumas
Agency Phone: 368-5865

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.

13 Vicki Aubrey Welch [#] 1,000 8/9/18
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: _____



LOUISVILLE PARKS
AND RECREATION



RENTAL SALES RECEIPT

Receipt # 10863
Payment Date: 06/01/18
Household: 1268

Iroquois Amphitheater
1080 Amphitheater Road
Louisville KY 40214
Phone: (502)368-5865

Vicki Aubrey Welch
601 W Jefferson St
Louisville KY 40202

Rental Reservation Details: City Stage

Reserv. Number:	393					
Rental Days:	5	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Status:	Future	1,000.00	1,000.00	0.00	0.00	1,000.00
Quantity:	1					
Member Name:	Vicki Aubrey Welch					
Rental Period:	Thu 09/06/2018 @ 10:00 am to Mon 09/10/2018 @ 10:00 pm					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	City Stage	1,000.00	1.00	0.00	0.00	1,000.00

Processed on 06/01/18 @ 2:08 pm by tdumas

Total New Fees	1,000.00
Total Due	1,000.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	1,000.00

Alexander, Elizabeth

From: Tate, Regina L
Sent: Tuesday, August 14, 2018 8:34 AM
To: Alexander, Elizabeth
Subject: RE: Equipment Delivery
Attachments: VWelch Stage Invoice.pdf

Elizabeth,

Will this suffice for the invoice info for the stage or do you need something that actually says invoice. Generally for internal items the rental agreement and/or the sales receipt is what we send. Just let me know.

Thanks!

Regina Tate, CPRP
Events Coordinator
Louisville Parks and Recreation
1080 Amphitheater Rd.
Louisville, KY 40214
502-363-5591
Regina.Tate@louisvilleky.gov



A Nationally Accredited Agency

From: Alexander, Elizabeth
Sent: Thursday, August 9, 2018 6:15 PM
To: Tate, Regina L <Regina.Tate@louisvilleky.gov>
Cc: Dumas, Tangela <Tangela.Dumas@louisvilleky.gov>
Subject: RE: Equipment Delivery

I am so sorry, I ONLY need the stage, no picnic tables or bleachers. ☺ THANKS

From: Tate, Regina L
Sent: Thursday, August 9, 2018 5:55 PM
To: Alexander, Elizabeth
Cc: Dumas, Tangela
Subject: RE: Equipment Delivery

Elizabeth,

I just wanted to confirm all items for delivery for the Fairdale Fair:

20 picnic tables

City stage
Bleachers

I will be out of the office until Monday but will get an invoice generated for you ASAP.

Thanks!

Regina Tate, CPRP
Events Coordinator
Louisville Parks and Recreation
1080 Amphitheater Rd.
Louisville, KY 40214
502-363-5591
Regina.Tate@louisvilleky.gov



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From: Alexander, Elizabeth
Sent: Thursday, August 9, 2018 1:48 PM
To: Tate, Regina L <Regina.Tate@louisvilleky.gov>
Cc: Kasler, Dana <Dana.Kasler@louisvilleky.gov>; Westenhofer, Mary Ann <Mary.Westenhofer@louisvilleky.gov>; Hornbuckle, Brandi J <Brandi.Hornbuckle@louisvilleky.gov>; Dumas, Tangela <Tangela.Dumas@louisvilleky.gov>; Welch, Vicki A <Vicki.Welch@louisvilleky.gov>; Nichols, Barbara J <Barbara.Nichols@louisvilleky.gov>
Subject: RE: Equipment Delivery

Regina,
Would you please send us an invoice for the stage rental we discussed in March and was originally attached to this email? The Fairdale Community Fair event will be held September 6, 7 and 8th at the Fairdale Playtorium. Thanks in advance for your assistance, Elizabeth

From: Tate, Regina L
Sent: Monday, May 21, 2018 11:58 AM
To: Alexander, Elizabeth
Cc: Kasler, Dana; Westenhofer, Mary Ann; Hornbuckle, Brandi J; Dumas, Tangela
Subject: Equipment Delivery

Elizabeth,

Please find attached an invoice and rental documentation regarding your request of picnic tables and the stage for June 7, 2018.

Feel free to give me a call if you have any questions.

Regards,