

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilwoman Cindi Fowler

Amount: \$2,900.00 **Date:** September 13, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 This is a transfer of \$2,900.00 of District 14 Neighborhood Development Funds (NDF) to be directed to Louisville Metro Parks for the cost associated with the Parks Rental fees and incidentals for the 2018 Southwest Community Festival on Saturday, October 13th. This event is free and open to the public.

City Agency: Louisville Metro Parks
Contact Person: Dana Kasler
Agency Phone: (502) 574-6112

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.

14 Cindi Fowler \$ 2900 - 9/13/18
 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: _____

Department/Project:
Louisville Metro Parks / Parks fees and incidentals for the Southwest Community Festival

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: Louisville Metro Parks

Program/Project Name: Parks fee and incidentals for the Southwest Community Festival

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

Submitted by: *Lindy Kueneman*

Date: 9-13-18

Thieneman, Cindy L

From: Kasler, Dana
Sent: Friday, September 14, 2018 8:53 AM
To: Thieneman, Cindy L
Cc: Fowler, Cindi
Subject: RE: Accepting the Funds for the fees and incidentals for the Southwest Community Festival

Cindy-

Thank you and yes we will accept the funds for the Southwest Community Festival at Sun Valley Park. Best of Luck on the event.

Regards,

Dana

Dana Kasler
Assistant Director
Louisville Parks and Recreation
P.O. Box 37280
Louisville, KY 40233-7280
502-574-PARK (7275)
Dana.Kasler@louisvilleky.gov



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From: Thieneman, Cindy L
Sent: Thursday, September 13, 2018 7:15 PM
To: Kasler, Dana
Cc: Fowler, Cindi
Subject: Accepting the Funds for the fees and incidentals for the Southwest Community Festival

Hello Mr. Kasler,
Councilwoman Fowler will once again be paying for the costs associated with the incidentals for the Southwest Community Festival, at Sun Valley Park. Will you please accept the NDF funds of \$2,900.00 for the cost of the incidentals? Thank you



Cindy Thieneman | Legislative Assistant
Office of Councilwoman Cindi Fowler
Louisville Metro Council | District 14



LOUISVILLE PARKS
AND RECREATION



GLOBAL SALES RECEIPT

Receipt # 30174
Payment Date: 09/12/18
Household: 1764

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

Cindi Fowler
601 W Jefferson St
Louisville KY 40202

Reservation Updated: Sun Valley Park, Special Event Permit

Address: 6505 Bethany Ln., Louisville, KY, 40272
Reserv. Contact: **Cindi Fowler**
Phone Number: **(502)574-1114**
Reserv. Number: 2496
Status: Tentative
Purpose: Southwest Community Festival
Anticipated Count: 5000

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 10/13/2018 9:00A to 5:00P	825.00-	275.00	0.00	0.00	275.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Permit Fee	250.00	1.00	250.00	0.00	0.00
Inflatable Permit	25.00	1.00	25.00	0.00	0.00
Temporary Master Vendor Permit	250.00	1.00	0.00	0.00	250.00
Electrician Minimum	200.00	4.00	800.00	0.00	0.00
Tent Permit (20 x 20 or larger)	25.00	1.00	0.00	0.00	25.00

Reservation Updated: Sun Valley Park, Stage Shelter

Address: 6505 Bethany Ln., Louisville, KY, 40272
Reserv. Contact: **Cindi Fowler**
Phone Number: **(502)574-1114**
Reserv. Number: 2496
Status: Tentative
Purpose: Southwest Community Festival
Anticipated Count: 5000

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 10/13/2018 9:00A to 5:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Daily Rate	150.00	1.00	150.00	0.00	0.00

Reservation Updated: Sun Valley Park, Shelter

Address: 6505 Bethany Ln., Louisville, KY, 40272
Reserv. Contact: **Cindi Fowler**
Phone Number: **(502)574-1114**
Reserv. Number: 2496
Status: Tentative
Purpose: Southwest Community Festival
Anticipated Count: 5000
Facility Features: Grill

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 10/13/2018 9:00A to 5:00P	0.00	0.00	0.00	0.00	0.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
Daily Rate	150.00	1.00	150.00	0.00	0.00

GLOBAL SALES RECEIPT



LOUISVILLE PARKS
AND RECREATION



Receipt #
Payment Date:
Household:

30174
09/12/2018
1764

Rental Reservation Updated: Picnic Tables

Reserv. Number:	856	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	300.00	0.00	0.00	300.00
Rental Status:	Future					
Quantity:	20					
Member Name:	Cindi Fowler					
Rental Period:	Fri 10/12/2018 @ 9:00 am to Mon 10/15/2018 @ 12:00 pm					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Picnic Tables	15.00	20.00	0.00	0.00	300.00

Rental Reservation Updated: Patch Box

Reserv. Number:	856	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	1,875.00	0.00	0.00	1,875.00
Rental Status:	Future					
Quantity:	15					
Member Name:	Cindi Fowler					
Rental Period:	Fri 10/12/2018 @ 9:00 am to Mon 10/15/2018 @ 12:00 pm					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Fee	125.00	15.00	0.00	0.00	1,875.00

Rental Reservation Updated: Trash Cans

Reserv. Number:	856	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Rental Days:	4	0.00	450.00	0.00	0.00	450.00
Rental Status:	Future					
Quantity:	30					
Member Name:	Cindi Fowler					
Rental Period:	Fri 10/12/2018 @ 9:00 am to Mon 10/15/2018 @ 12:00 pm					

Fee Details:	<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
	Trash Cans	15.00	30.00	0.00	0.00	450.00

Processed on 09/12/18 @ 10:59 am by tdumas

Total New Fees	825.00-
Old Balances Included	3,725.00
Total Due	2,900.00
Total Fees Paid	0.00
Total Paid	0.00
Balance From Receipt	2,900.00



Louisville Parks and Recreation
 P. O. 37280
 Louisville, KY 40233-7280
 502-574-7275
 502-456-3269, fax
www.bestparksever



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INVOICE

Bill To: Councilwoman Cindy Fowler
 601 W. Jefferson Street
 Louisville KY 40203

Invoice #: 2496

Date Billed: 12-Sep-18
 Date Due: Due upon receipt

Project: Southwest Community Festival

Description:	Special Event Permit	\$ -	Total Amount Due:	\$2,900.00
	Master Vending Permit	\$ 250.00		
	Tent Permit (exceeds 400sq.ft.)	\$ 25.00		
	Inflatable Permit	\$ -		
	Load In/Out Fee (Friday 10/12/18)	\$ -		
	Electrician on-site (2days/ 8hrs per day)	\$ -		
	Picnic Tables (20qty)	\$ 300.00		
	Trash cans (30qty)	\$ 450.00		
	Patch boxes (15 units)	\$ 1,875.00		
	Shelter	\$ -		
	Stage Rental	\$ -		
		<hr/>		
		\$ 2,900.00		

Please make checks out to: Louisville Parks and Recreation

Send Payment to:

Louisville Parks and Recreation
 Reservation Office
 1080 Amphitheater Road
 Louisville, KY 40214