

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Pat Mulvihill D10

Amount: \$150- Date: 9/6/2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Picnic Table Rental from Metro Parks Department for the annual SACC Movie Night event to be held at Dairy Dell located at 1514 South Shelby street on the evening of October 13, 2018

10 TABLES

City Agency: Metro Parks Department
 Contact Person: Tangi 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.

10 Councilman Pat Mulvihill \$150- 9/6/2018
 District # Council Member Signature Amount Date

Approved by: _____ Date _____
 Appropriations Committee Chairman

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: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Metro Parks Department

Program/Project Name: Annual SACC Movie Night

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: _____ Geoff Wohl D10 LA

Date: 9/6/2018

ITEM/FACILITY/SERVICE

RATE*

Tennis Courts..... \$2.50
Hourly

Tennis Courts..... \$1.50
Hourly rate for schools

Lights \$25
2 hour usage (where available)

Refundable Key Deposit..... \$100
Full refund if returned within 7 days after event;
75% refund if returned 8-14 days after event;
50% refund if returned 15-21 days after event;
no refund 22 days after event

Concession Stand \$125

Disc Golf Course..... \$75

Cross Country Meet..... \$125

Proof of insurance required for special events and game permits.



CONTACT INFO

Louisville Parks and Recreation
Rental Office

Iroquois Amphitheater
in Iroquois Park
1080 Amphitheater Road
Louisville, KY 40214

502/368-5869
amphitheater@louisvilleky.gov

For a full list of all Parks facilities,
including maps and pictures,
visit us online at:
bestparksever.com

Tangi Dumas
(502) 368-5910
by phone.



Louisville
Parks and
Recreation

FIELD



SHELTER



EVENT



RATES & FEES



ITEM/FACILITY/SERVICE

RATE*

SPECIAL EVENTS

Picnic Tables	\$15
<i>10 tables minimum; priced individually for 10 or more.</i>	
Trash Cans	\$15
<i>10 cans minimum; priced individually for 10 or more.</i>	
Patch Box	\$125
Commercial Photography Permit	\$150
Wedding/Private Function	\$150
<i>1 day only.</i>	
Daily Vending Permit	\$25
<i>Mobile, stationary, Food Truck.</i>	
Monthly Vending Permit	\$100
<i>Mobile, stationary, Food Truck.</i>	
Annual Vending Permit	\$250
<i>Mobile, stationary, Food Truck.</i>	
Special Event Permit	\$250
<i>Up to 500 attendees; rate per day.</i>	
Special Event Permit	\$15
<i>Additional rate per 100 attendees over 500.</i>	
Special Event	\$250

ITEM/FACILITY/SERVICE

RATE*

Master Vendor Permit*Rate per day.***Load-In/Load-Out Fee**..... \$100*Rate per day.***Fitness Class**..... \$25*Rate per day.***Fitness Class**..... \$100*Rate per week.***Use of Existing
Electrical Unit**..... \$25**Inflatable Permit**..... \$25*User must provide own inflatable and must have
insurance through Louisville Metro.*** Nonprofit organizations are entitled to a 15%
discount on special events.***PICNIC SHELTERS****Lodge**..... \$250**Tier One Picnic Shelter**..... \$150**Tier Two Picnic Shelter**..... \$125**Tier Three Picnic Shelter**..... \$75**Tier Four Picnic Shelter**..... \$35** Schools K-12 are entitled to a \$15/hour rate for
rentals of shelters.*

ITEM/FACILITY/SERVICE

RATE*

ATHLETIC FIELDS**Tier One Game Permit**..... \$55**Tier One Practice Permit**..... \$7
*2 hours***Tier Two Game Permit**..... \$35
*Without striping***Tier Two Practice Permit**..... \$5**Baseball/Softball Striping**..... \$15**Football Striping**..... \$35**Soccer Striping**..... \$35**Lacrosse Striping**..... \$35**Field Hockey Striping**..... \$35**Tier Three: Louisville
Champions Park Game**..... \$45**Tier Three: Thurman Hutchins Park
Baseball Game**..... \$55**Tier Three: Thurman Hutchins Park
Lacrosse/Field Hockey Game**..... \$45**Tier Three: Carrie Gaulbert
Cox Park Cricket Pitch**..... \$35**Tier Three: Practice Permit**..... \$12
2 hours