

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- District 14

Amount: \$807.50

Date: 10/9/2015

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

Neighborhood Development Funding will be directed to Metro Parks to cover costs and fees associated with the Southwest Festival "Concert in the Park" held at Sun Valley Park on Saturday, October 10th and open to the public.

City Agency: Metro Parks

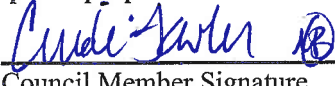
Contact Person: Robyn Richards

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.

14

District #


Council Member Signature

\$807.50

Amount

10/9/2015

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 Parks

Program/Project Name: Southwest Festival Concert in the Park Fees

| | Yes/No/NA |
|--|-----------|
| Request Form: Is the 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. | NA |
| Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. | 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? | No |
| Supporting Documentation: Does the attachment include a valid estimate and description of cost? | Yes |

Prepared by:



Date: 10/9/2015

Bowman, Michael

From: Fowler, Cindi
Sent: Friday, October 09, 2015 3:14 PM
To: Bowman, Michael
Subject: SW Festival Concert NDF

Michael,
Please sign for the SW Festival Concert NDF for \$807.50

Thanks!
Cindi

Thank you,
Councilwoman Cindi Fowler
Louisville Metro Council | District 14
p:(502) 574-1114
e: cindi.fowler@louisvilleky.gov



METRO Parks

Facility Rental Agreement

Contract #: 25673
Date: 09-Oct-15

User: robynr
Status: Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevillian Way, Louisville, Kentucky 40213 hereby grants Southwest Festival Committee (hereinafter called the "Licensee") represented by Sandy Gentry, 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

Special Event
Southwest Concert

ii) Conditions of Use

Need proof of insurance. Concert and car show. 20 picnic tables and 10 trash cans. using stage area.

iii) Date(s) and Time(s) of Use

of Bookings: 2
Starting: Sat 10 Oct 15 09:00 AM
Ending: Sat 10 Oct 15 11:00 PM
Expected: 1,000

| Facility/Equipment | Day | Start Date | Start Time | End Date | End Time | Fee | X-Free | Tax | Total |
|------------------------------|-----|------------|------------|-----------|----------|----------|----------|--------|----------|
| Sun Valley Park - Sun Valley | Sat | 10-Oct-15 | 09:00 AM | 10-Oct-15 | 11:00 PM | \$212.50 | \$595.00 | \$0.00 | \$807.50 |
| Park - Special Event | | | | | | | | | |
| Sun Valley Park - Sun Valley | Sat | 10-Oct-15 | 09:00 AM | 10-Oct-15 | 11:00 PM | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

iv) Additional Fees / DELIVERABLE ITEMS

| Item | Quantity | Hours | Charge | Tax | Total |
|-------------------------------------|----------|--------------|-----------------|---------------|-----------------|
| Extra Fee - Bookings | 1 | 14:00 | \$272.50 | \$0.00 | \$272.50 |
| Master Vending Permit 1 Day | 1 | 14:00 | \$255.00 | \$0.00 | \$255.00 |
| Picnic Tables-(Set of 10-Delivered) | 2 | 14:00 | \$127.50 | \$0.00 | \$127.50 |
| Trash Cans- 10 | 1 | 14:00 | \$127.50 | \$0.00 | \$127.50 |
| Total | 4 | 42:00 | \$595.00 | \$0.00 | \$595.00 |

v) Payment Method

| Method | Extra Fees | Tax | Rental Total | Damage Deposit | Total Applied | Balance | Current |
|-------------|------------|--------|--------------|----------------|---------------|----------|---------|
| Rental Fees | \$212.50 | \$0.00 | \$807.50 | \$0.00 | \$0.00 | \$807.50 | \$0.00 |

There is a \$50 fee for all returned checks

Date: Saturday, Oct 10, 2015
Amount: \$807.50