Louisville Metro Council City Agency Request

✓ Neighborhood	d Development Fund (NDF)	
☐ Capital Infra	astructure Fund (CIF)	
<u> </u>	id Program (MAP)	
Paving Fund	(PAV)	
Primary Sponsor: Councilman Pat Mulvihill		
Amount: \$212.50 Date: May 17, 2016		
project/program and any external grantee(s):	ic purpose, additional funding sources, location of	
	ighborhood Association "BAND IN THE at the lodge in George Rogers Clark Park at	
the lodge on Friday June 17, 2016 from 7:00 PM to 9:00 PM. Drinks and snacks		
	ublic, "all are welcome". This NDF request is	
•	Neighborhood Association Sponsored Event. 1 of the Rental agreement attached to this	
NDF request.	Totale Remaining agreement and a series and	
City Agency: Metro Parks		
Contact Person: Robyn Richards		
Agency Phone: (502) 368-5910		
A S L	2 to the state of the funds	
I have reviewed this request for an expenditure will be used for a public purpose.	e of city tax dollars, and have determined the funds	
10 Mary Harland	\$212.50 05/17/2016	
District # Council Member Signature	Amount Date	
Appropriations Committee C	Chairman Date	
• • •		
Clerk's Office & OMB Use Only:		
Request Amount:		
Reference #:		
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:** GRCPNA/BAND IN THE PARK Event Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? **Request Form:** If matching funds are to be used, does the amount of the NA request exclude the matching fund amount? Request Form: If other funds are to be used for this project, are they NA disclosed with account numbers in the request form description? 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 NA probably NDF. Funding Source: If CIF is being requested, does the project have a useful NA life of more than one year? If not, the funding source is probably NDF. Ordinance Required: Is the NDF request to a Metro Agency greater than NA \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? If NA so, is the amount given for the fiscal year \$25,000 or less? Supporting Documentation: Does the attachment include a valid estimate Yes and description of cost?

Prepared by:

Geoff Wohl LA

Date: May 17, 2016

GEORGE ROGERS CLARK PARK NEIGHBORHOOD ASSOC.

Caring neighbors working together to make a great neighborhood greater!



BAND IN THE



PARK



Friday, JUNE 17th 7:00 - 9:00 p.m.

Drinks n Snacks Provided



ALL ARE WELCOME!

Facility Rental Agreement



Contract #:

26019

Date:

14-Jan-16

User:

robynr

Status: **Tentative**

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants George Rogers Clark Park Neighborhood As (hereinafter called the "Licensee") represented by Ron Weckman, 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

Permit

GRC Neighborhood Concert 2016

ii) Conditions of Use

Need proof of insurance

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

of Bookings: 2

Starting: Fri 17 Jun 16 04:00 PM

Expected: 200

Day Start Date

Ending: Fri 17 Jun 16 10:00 PM

XFee Tax Total

George Rogers Clark Park - Fri

17-Jun-16

Start TimeEnd Date 04:00 PM 17-Jun-16 **End Time** Fee 10:00 PM \$212.50 \$0.00

\$0.00 \$212.50

George Rogers Clark Park

George Rogers Park Lodge

-Special Event

Facility/Equipment

George Rogers Clark Park - Fri 17-Jun-16

04:00 PM 17-Jun-16

10:00 PM

\$0.00 \$0.00 \$0.00

\$0.00

iv) Additional Fees / DELIVERABLE ITEMS

v) Payment Method

Rental Fees \$212.50

Extra Fees \$0.00

Tax \$0.00

Rental Total \$212.50

Damage Deposit

Total Applied \$0.00

Balance \$212.50

Current \$0.00

There is a \$50 fee for all returned checks

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Licensee Initials:	