

Louisville Metro Council City Agency Request

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

Primary Sponsor: Vicki Aburey Welch, District 13

Amount: \$300 **Date:** May 14, 2018

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 NDF in the amount of \$300 from District 13 to Louisville Metro Parks for the cost of 20 picnic tables to be used at the Annual Mt. Carmel Community Picnic June 7th through 11th.

City Agency: Louisville Metro Parks
Contact Person: Tangela Dumas, Business Administrator
Agency Phone: 502-368-5865

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  \$300 5/14/18
 District # Council Member Signature Amount Date

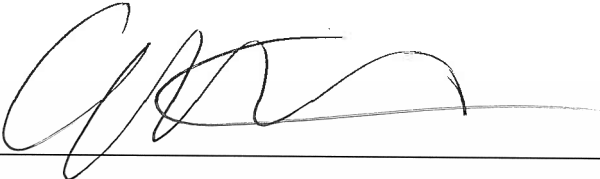
Approved by: _____ Date _____
 Appropriations Committee Chairman

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	
Program/Project Name: 2018 Annual Mt. Carmel Community Picnic	
	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.	No <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.	No <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: 

Date: 5/14/18



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



A Nationally Accredited Agency

Bill To: Vicki Aubrey Welch
601 W. Jefferson St.
Louisville, KY 40202

Invoice #: 04 27 18 2 223

Date Billed: 21-May-18

Date Due: 30 days

Project: Rental

Description: 20 Picnic Tables for 6/7/18 \$300

Balance \$300.00

Michael Hallett, Parks and Recreation Manager

Send Payment to:

Louisville Parks and Recreation
Attn.: Regina Tate
1080 Amphitheater Road
Louisville, KY 40214



RENTAL SALES RECEIPT

Receipt # 8919
Payment Date: 05/21/18
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 Updated: Picnic Tables

Reserv. Number: 223
Rental Days: 3
Rental Status: Future
Quantity: 20
Member Name: Vicki Aubrey Welch
Rental Period: Thu 06/07/2018 @ 10:00 am to Sat 06/09/2018 @ 10:00 pm

Summary table with columns: New Fees, Total Fees, New Paid, Total Paid, Amount Due

Fee Details table with columns: Fee Description, Amount, Count, Discount, Sales Tax, Total Fee

Processed on 05/21/18 @ 1:05 pm by tdumas

Summary table with columns: Total New Fees, Old Balances Included, Total Due, Total Fees Paid, Total Paid, Balance From Receipt

Alexander, Elizabeth

From: Alexander, Elizabeth
Sent: Monday, May 14, 2018 10:34 AM
To: Dumas, Tangela; Welch, Vicki A
Subject: RE: District 13 events

Importance: High

Tangela,

Regarding the 20 picnic tables for the picnic at Our Lady of Mount Carmel on June 7th -9th. We will need the table delivered on June 5th to 5505 New Cut Road at 1:00pm; contact is Joe May (502)314-0760 or (502)366-5651. Pick up will be on Tuesday, June 11th. The stage will be used for a separate event in the fall, that I will be following up with later this summer.

Please forward the specific agreement for the picnic tables to me as soon as you can, so that we may get the NDF prepared. Thanks, Elizabeth

From: Alexander, Elizabeth
Sent: Friday, April 27, 2018 3:43 PM
To: Dumas, Tangela; Welch, Vicki A
Subject: RE: District 13 events

Hi Tangela, I am away from the office but will get you the specifics on Monday. Thanks

From: Dumas, Tangela
Sent: Friday, April 27, 2018 3:26 PM
To: Welch, Vicki A
Cc: Alexander, Elizabeth
Subject: Re: District 13 events

what time would you like the Stage and 20 picnic tables to be delivered to Mt. Carmel on June 7th? And our guys need a point of contact for delivery and placement. Would that be you or someone else?

Tangie Dumas
Special Events Coordinator
Louisville Parks
tangela.dumas@louisvilleky.gov
Main office (502) 368-5865
Desk line (502) 368-5910



From: Welch, Vicki A
Sent: Wednesday, April 25, 2018 12:15:49 PM
To: Dumas, Tangela
Cc: Alexander, Elizabeth
Subject: Re: District 13 events

You are most welcome! Elizabeth takes care of the paperwork for the funding on both of those issues

Vicki Aubrey Welch
Councilwoman District 13
502-574-1113

Sent from my iPhone

Please disregard mistakes due to using iPhone. This account is confidential. If this email is sent to the wrong entity by mistake, please notify sender & delete. Thank you!

On Apr 25, 2018, at 12:10 PM, Dumas, Tangela <Tangela.Dumas@louisvilleky.gov> wrote:

thank you for clarifying.

Tangie Dumas
Special Events Coordinator
Louisville Parks
tangela.dumas@louisvilleky.gov
Main office (502) 368-5865
Desk line (502) 368-5910
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From: Welch, Vicki A
Sent: Wednesday, April 25, 2018 11:05:43 AM
To: Dumas, Tangela
Cc: Alexander, Elizabeth
Subject: Re: District 13 events

I am ordering from Parks picnic tables & the stage for 2 separate events.

The picnic tables are for Our Lady of Mt Carmel Community picnic on their property 5505 New Cut Rd June 7-9.

The stage is for Fairdale Fair on Fairdale Elementary's front parking lot Sept 6-8.

Vicki Aubrey Welch
Councilwoman District 13
502-574-1113

Sent from my iPhone

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On Apr 25, 2018, at 10:35 AM, Dumas, Tangela <Tangela.Dumas@louisvilleky.gov> wrote:

Good morning CW Welch,

Seve forwarded me your updated events and I am currently updating my list of annual council events. Can you confirm that you are not ordering picnic tables or a stage from Parks for the Mt. Carmel event and the Fairdale fair?

Also, does the Fairdale fair take lace in Nelson Hornback or is that also a non-park event?

Thanks you,

Tangie Dumas
Special Events Coordinator
Louisville Parks
tangela.dumas@louisvilleky.gov
Main office (502) 368-5865
Desk line (502) 368-5910
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**Our Lady of Mount Carmel
5505 New Cut Road
Louisville, KY 40214
Tel: 502-366-5651**

May 14, 2018

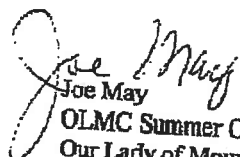
To: Councilwoman Vicki Welch

From: Joe May

This memo is a request for 20 picnic tables that we can sue during the 2018 Annual Mt. Carmel Summer Community Picnic. You have done this for the last several years and our Picnic Committee greatly appreciates all that you have done to make this a successful event.

All of our visitor at one time or another has used the tables to eat, rest and enjoy the fun.

Thanking you in advance;


Joe May
OLMC Summer Co-Chairman
Our Lady of Mount Carmel Church