

Louisville Metro Council City Agency Request Neighborhood Development Fund (NDF)

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☐ Capital Infrastru	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	
☐ Municipal Aid Pr	ogram (MAP)	
Primary Sponsor: Councilman David James		
Amount: \$382.50	Date:	7-8-14
Description of program/project including publi location of project/program and any external g		funding sources,
Rental of picnic tables for the Old Louisville Sp	oringfest 2014	
		70
	/2-1-10	
City Agency: Parks		
Contact Person: Robyn Richards		
Agency Phone: 502-368-5910		**
I have reviewed this request for an expenditure funds will be used for a public purpose.	of city tax dollars, a	nd have determined the
6 District # Council Member Signature	\$382.50 Amount	7-8-14 Date
Approved by: Appropriations Committee Chairr	nan	Date
Clerk's Office & OMB Use Only:		
Request Amount:	Amended Amount: _	
Reference #:	To OMB:	
Budget Revision #:		+
Dudget ite (ibiei ii		
Account #:		

8-13-14 TIME 3:4 Ipm

Actual Cost:	Funds Returned:
Department/Project:	

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.

District #	Council Member Signature	Amount	Date
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NDF OR CIF INTERAGENCY CHECKLIST	
Interagency Name: Parks	
Program/Project Name: Old Louisville Springfest	
·	Yes/No/NA
Request Form: Is the NDF 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.	NO
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000?	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?	NA
Prepared by: Wande to total - Smith Date: 7-8-1.	4

Off Site Rental Agreement



Contract #:

20954

Date:

07-May-14

User:

robynr

Status:

Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Old Louisville Neighborhood Council (hereinafter called the "Licensee") represented by Candace Jaworsky, 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

Equipment Rental

Old Lousville Springfest 2014

ii) Conditions of Use

30 picnic table to W Ormsby St., in beer garden. to be picked up Monday May 19, 2014 (see

map)

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

of Bookings: 1

Starting: Fri 16 May 14 10:00 AM

Expected: 3,000

Ending: Fri 16 May 14 11:00 AM

Facility/Equipment

Start Date

Start TimeEnd Date

End Time

Fee **XFee**

Tax Total

Sun Valley Maintenance -

16-May-14

10:00 AM 16-May-14

11:00 AM

\$0.00 \$382.50 \$0.00

\$382.50

Off Site Rentals

iv) Additional Fees / DELIVERABLE ITEMS

Extra Fee - Bookings

Quantity

Hours 1:00

1:00

Charge

Tax

Total

Picnic Tables-(Set of 10-Delivered)

3

\$382.50

\$0.00

\$0.00

\$382.50

\$382.50

v) Payment Method

Rental Fees \$0.00

Extra Fees \$382.50

Tax \$0.00

Rental Total \$382.50

Damage Deposit

\$382.50

\$0.00

Total Applied

Balance \$382.50

Current \$382.50

Page: 1

There is a \$50 fee on all returned checks

14-May-14, 07:50 AM

Licensee Initials:

Printed: 14-May-14, 07:50 AM

Off Site Rental Agreement

User: robynr

Contract #: Date:

20954

07-May-14

User:

robynr

Status: Firm

The undersigned holder of this agreement hereby releases Louisville/Jefferson County Metro Government and Louisville/Jefferson County Metro Parks Department from any and all obligations, claims, or responsibilities arising from the use by the holder of said items covered by said agreement, and further indemnifies and binds itself to hold the Louisville/Jefferson County Metro Parks Department harmless from any obligation, claim or cause of action which might arise, be made, or brought against Louisville/Jefferson County Metro Parks Department by and party arising from the use by the holder of this agreement of the items and activity covered by said agreement.

THE HOLDER OF THIS AREEMENT IS RESPONSIBLE FOR PROTECTING THE PROPERTY AGAINST DAMAGE DURING THE USE BY THE ORGANIZATION //NDI/JIDUAL TO WHOM THE PERMIT IS ISSUED WILL BE BILLED FOR ALL SUCH DAMAGE.

OU ALP KOSENBARS

Licensee Signature:

Candace Jaworsky

Old Louisville Neighborhood Council

1340 S 4th ST

Louisville KY 40208 2350

USA

Home: () Fax: (502) Business: (502)994-1856

Metro Parks Representive:

Please Return to: **Metro Parks** 1080 Amphitheater Road Louisville, KY 40214 Phone (502)368-5865

Fax (502)368-5955

Emergency Phone # (502) 574-3506 After Hours

14-May-14, 07:50 AM

Page: 3

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_icensee	Initials:	



Printed: 21-May-14, 10:05 AM

User: robynr

Remit Payment To:

Iroquois Amphitheater 1080 Amphitheater Road Louisville, KY 40214

01-May-14 - 20-May-14

INVOICE

Account #: 18316

Old Louisville Neighborhood Council Candace Jaworsky 1340 S 4th ST Louisville KY 40208 2350 USA

Business #: (502) 994-1856

Rental

20954 - Old Lousville Springfest 2014

16-May-14

Rental Payment Due

Total:

\$382.50

\$0.00

Invoice Balance

Previous Balance

\$382.50

Over 120 \$0.00

Over 90 \$0.00

Over 60 \$0.00

Over 30 \$0.00

Current \$382.50