

Louisville Metro Council City Agency Request
■ **Neighborhood Development Fund (NDF)**
Capital Infrastructure Fund (CIF)
Municipal Aid Program (MAP)
Paving Fund (PAV)

Primary Sponsor: Councilman Jecorey Arthur

Amount: 3135.00 **Date:** 9/15/22

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
This funding is for two community events, Victory Park Day and California Day, through Metro Parks.
California Day ^{was} ^{on August 27, 2022} ^{is} held at California Park. Victory Park Day ^{was} ^{on August 6, 2022} ^{is} held at Victory Park.

City Agency: Parks & Recreation
Contact Person: Jason Canuel
Agency Phone: (502) 574-6086

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.

4  aa 3135.00 9/15/22
District # Council Member Signature Amount Date

Approved by: _____ **Date** _____
Appropriations Committee Chairman
Clerk's Office & OMB Use Only:
Request Amount: _____ Amended Amount: _____
Reference #: NDF100522MP04 To OMB: _____
Budget Revision #: _____
Account #: _____
To Project Manager: _____ Completion Date: _____
Actual Cost: _____ Funds Returned: _____

Department/Project:
Parks and Recreation/Victory Park Day and California Day

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.

Council Member Signature and Amount

District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	_____	\$ _____
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

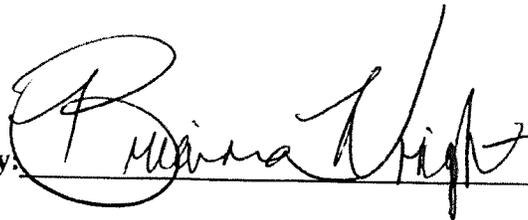
NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: Parks & Recreation

Program/Project Name: Victory Park Day and California Day

	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?	No <input type="checkbox"/>
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes <input type="checkbox"/>

Submitted by:



Date: 9/15/22

Wright, Brianna

From: Canuel, Jason T
Sent: Friday, September 2, 2022 2:58 PM
To: Wright, Brianna
Subject: RE: District 4 Metro Parks Events NDF

Yes, Parks will accept the funding.

Jason T. Canuel
Assistant Director
Louisville Parks and Recreation
PO Box 37280
Louisville, Kentucky 40233
502/574.6086 (office)
502/439.7694 (cell)
jason.canuel@louisvilleky.gov



**LOUISVILLE
PARKS
AND RECREATION**



From: Wright, Brianna <Brianna.Wright@louisvilleky.gov>
Sent: Thursday, September 1, 2022 4:24 PM
To: Canuel, Jason T <Jason.Canuel@louisvilleky.gov>
Subject: District 4 Metro Parks Events NDF

Jason,

I spoke with the finance office; we need to file an NDF to Metro Parks to cover the expenses for the two events we helped sponsor. I attached the two email threads for reference.

In total, the two events cost 3,135. Will Parks and Recreation accept the funds to cover this?

Brianna

Wright, Brianna

From: Wright, Brianna
Sent: Monday, August 1, 2022 10:02 AM
To: Canuel, Jason T
Subject: Victory Parks Day | Metro Council District 4
Attachments: Invoice_009.pdf

Jason,

We will start the NDF process to transfer money to the Metro Parks account. Thank you for paying for this in advance.

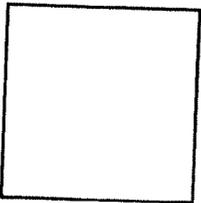
We received the invoice below from Louisville Inflatables.

Attached is the invoice we received from Ricky Duncan with Bounce with Dunk.

From: receipt=ers-mail.com@mailgun.ers-mail.com <receipt=ers-mail.com@mailgun.ers-mail.com> **On Behalf Of**
Louisville Inflatables Inc
Sent: Thursday, July 28, 2022 4:06 PM
To: Wright, Brianna <Brianna.Wright@louisvilleky.gov>
Subject: Your Receipt from Louisville Inflatables Inc.

CAUTION: This email came from outside of Louisville Metro.?Do not click links or open attachments unless you recognize the sender and know the content is safe

Invoice/Receipt



Louisville Inflatables Inc.

9902 National Turnpike

Fairdale, Ky 40118

502-379-0876

www.louisvilleinflatables.com

Important Information - Please Read Below!

08/06/2022 01:00pm, 08/06/2022 05:00pm

Brianna Wright Norman Parker

1051 S 23rd st
Louisville, KY 40210
Brianna.wright@louisvilleky.gov
502-794-1649/502-574-1104

Customer Comments:

Sat, Aug 6 1:00 - 5:00 pm	
	Avengers \$135.00 x 1 = \$135.00
	Frog Toddler Safari \$250.00 x 1 = \$250.00
	Monster Obstacle Course \$300.00 x 1 = \$300.00
	Wild Run O/C \$325.00 x 1 = \$325.00
	15KW Portable Generator \$200.00 x 2 = \$400.00

SubTotal	\$1,410.00
Travel Fee for 40210	\$45.00 \$1,455.00
Tax: 0%	\$0.00 \$1,455.00

Total \$1,455.00
Deposit Required \$291.00
Due \$1,455.00

[Click here to view contract](#)

[Click here to Read and Sign your Contract](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash and checks upon delivery. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
- 3) All inflatable units MUST be staked in the ground for safety.
- 4) We will make your delivery between the hours of 8am to 12pm unless other arrangements have been made. (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost. You may also need to secure permits for any city owned properties.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

Wright, Brianna

From: Wright, Brianna
Sent: Monday, August 1, 2022 9:59 AM
To: Canuel, Jason T
Subject: California Day Invoices | Metro Council District 4
Attachments: Invoice_010.pdf

Jason,

Thank you so much for calling me today! We will start the NDF process to transfer money to the Metro Parks account. Thank you for paying for this in advance.

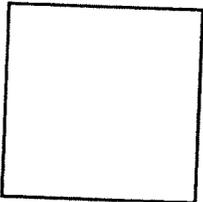
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From: receipt=ers-mail.com@mailgun.ers-mail.com <receipt=ers-mail.com@mailgun.ers-mail.com> **On Behalf Of** Louisville Inflatables Inc
Sent: Thursday, July 28, 2022 4:06 PM
To: Wright, Brianna <Brianna.Wright@louisvilleky.gov>
Subject: Your Receipt from Louisville Inflatables Inc.

CAUTION: This email came from outside of Louisville Metro.?Do not click links or open attachments unless you recognize the sender and know the content is safe

Invoice/Receipt



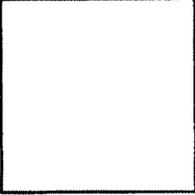
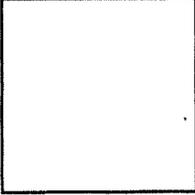
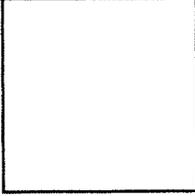
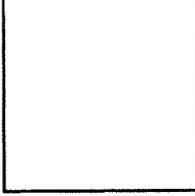
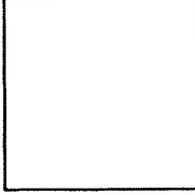
Louisville Inflatables Inc.
9902 National Turnpike
Fairdale, Ky 40118
502-379-0876
www.louisvilleinflatables.com

Important Information - Please Read Below!

08/27/2022 12:00pm, 08/27/2022 04:00pm

Brianna Wright Markesha Smith

1104 S 16th St
 Louisville, KY 40210
 Brianna.wright@louisvilleky.gov
 502-919-1312/502-574-1104
 Customer Comments:

Sat, Aug 27 12:00 - 4:00 pm		
	Minions	\$135.00 x 1 = \$135.00
	Frog Toddler Safari	\$250.00 x 1 = \$250.00
	Monster Obstacle Course	\$300.00 x 1 = \$300.00
	Wild Run O/C	\$325.00 x 1 = \$325.00
	15KW Portable Generator	\$200.00 x 2 = \$400.00

SubTotal	\$1,410.00
Travel Fee for 40210	\$45.00 \$1,455.00
Tax: 0%	\$0.00 \$1,455.00

Total \$1,455.00

Due \$1,455.00

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- 6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost. You may also need to secure permits for any city owned properties.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

Invoice

Bounce With Dunk , 6801 Bushnell street , 101, Louisville KY 40219, United States

BILL TO

Councilman Jecorey Arthur
Louisville Metro Council District 4
601 West Jefferson Street
Louisville KY 40202
United States

Invoice No.: 010
Issue date: Aug 27, 2022
Due date: Aug 27, 2022

Payment method: Transfer

Invoice No.: 010	Issue date: Aug 27, 2022	Due date: Aug 27, 2022	Total due \$75.00
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California Day

Description	Qty.	Unit price (\$)	Amount (\$)
Popcorn Machine	1	75.00	75.00
Subtotal			\$75.00
Total (USD):			\$75.00

Invoice

Bounce With Dunk , 6801 Bushnell street , 101, Louisville KY 40219, United States

BILL TO

Councilman Jecorey Arthur
Louisville Metro Council District 4
601 West Jefferson Street
Louisville KY 40202
United States

Invoice No.: 009
Issue date: Aug 6, 2022
Due date: Aug 6, 2022
Payment method: Transfer

Invoice No.: 009	Issue date: Aug 6, 2022	Due date: Aug 6, 2022	Total due \$150.00
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Victory Park Day

Description	Qty.	Unit price (\$)	Amount (\$)
Sno Cone Machine	1	75.00	75.00
Popcorn Machine	1	75.00	75.00
Subtotal			\$150.00
Total (USD):			\$150.00