# **Louisville Metro Council City Agency Request**

	Neighborhood Development Fund (NDF) Capital Infrastructure Fund (CIF) Municipal Aid Program (MAP) Paving Fund (PAV)			
Primary Sponsor: James Peden				
Amount: \$2,295.00	Date: 7-27-15			
Description of program/project in project/program and any externa	including public purpose, additional funding sources, locati al grantee(s):	on of		
annual Highview Fall Festiv	e 6 sets of bleachers along the parade route for val Parade. The event is scheduled to take place for participants and spectators.	B.		
City Agency: Metro Parks  Contact Person: Robyn Richards				
Agency Phone: 386-5910				
I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.  23 District # Sequencial Member Signature   \$2,295 Amount   Date				
Approved by: Appropriations	Committee Chairman Date	-15		
Clerk's Office & OMB Use Or	nly:			
Request Amount:	Amended Amount:			
Reference #:	To OMB:			
•				
To Project Manager:				
Actual Cost: Funds Returned:				

ı			 	 	
	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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Highview Parade Bleachers	
Highview Parade Bleachers	
gggs ggs-sggggggggggggggggggggggggggggg	
	Yes/No/NA
by all Council Member(s)	Yes
· · · · · · · · · · · · · · · · · · ·	NA
-	NA
	NA .
•	NA
;	NA
	No
	NA
e attachment include a valid estimate	Yes
	re to be used, are they disclosed with description?  to be used, does the amount of the mount?  re used for this project, are they request form description?  sted, does Metro Louisville own/will ment? If not, the funding source is  sted, does the project have a useful refunding source is probably NDF.  rest to a Metro Agency greater than d.  transfer from NDF to cost center? If year \$25,000 or less?  e attachment include a valid estimate

Prepared by: John Torsky Date: 7-27-15

#### Torsky, John N

From:

Richards, Robyn

Sent:

Friday, July 24, 2015 4:23 PM

To:

Torsky, John N

Subject:

RE: Highview Parade Bleachers 2015

**Attachments:** 

24876 CM Peden Bleachers for Highview Parade.pdf

John,

Here your new order for 2015.

Please let me know if you need anything else.

Thanks,

Robyn

From: Torsky, John N

**Sent:** Thursday, July 23, 2015 11:28 AM **To:** Richards, Robyn; Gardner, Jacky

Cc: Peden, James

Subject: Highview Parade Bleachers 2015

Ms. Gardner and Ms. Richards,

Once again we would like to order 6 bleachers for the annual Highview Parade. The Parade is scheduled for Saturday October 10<sup>th</sup> at 11 am. Please bill our office the cost associated with this. I believe these are the locations we've had them in the past. We will use NDF funds to pay. I've also attached last year's invoice.

7301 Fegenbush Lane - Office Building

7200 Peppermill Lane - Daycare, please place in grass next to the building and not directly in front.

7213 Vaughn Mill Road – Strip Center, please place bleachers in the grassy area behind the center facing Peppermill Lane.

7306 Fegenbush Lane - Masonic Lodge

7711 Fegenbush Lane – Highview Baptist Church, 2 sets of bleachers at this location along Fegenbush.

Thank you,

John Torsky

John Torsky Legislative Assistant District 23 Metro Councilman James Peden

502-574-1123 - Office 502-574-3468 - Direct 502-574-4501 - Fax

## **Off Site Rental Agreement**



Contract #: 24876 User: shelbyj Date: 24-Jul-15 Status: Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Councilman Peden (hereinafter called the "Licensee") represented by James Peden, 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** 

Bleachers for Highview Parade

ii) Conditions of Use

6 aluminum bleachers to be delivered. Event date is October 10th.

7301 Fegenbush Lane-Office Building (1 Bleacher)

7200 Peppermill Lane-Daycare, please place in grass next to building and not directly in front

(1 Bleacher)

7213 Vaughn Mill Rd-Strip Center, please place bleacher in grassy area behind center facing

Peppermill Lane (1 Bleacher)

7306 Fegenbush Lane-Masonic Lane (1 Bleacher)

7711 Fegenbush Lane-Highview Baptist Church, (2 Bleachers)

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

# of Bookings: 1

Starting: Fri 09 Oct 15 11:00 AM

Expected: 0

Fee

Ending: Fri 09 Oct 15 12:00 PM

**XFee** Tax Total

Facility/Equipment Vettiner Maintenance - Off Start Date

09-Oct-15

Fri

Start TimeEnd Date 11:00 AM 09-Oct-15 **End Time** 12:00 PM

\$0.00 ,295.00 \$0.00 \$2,295.00

Site Rentals

iv) Additional Fees / DELIVERABLE ITEMS

Quantity Extra Fee - Bookings Hours 1:00 Bleachers-45 seat Aluminum 6 section 1:00

Charge \$2,295.00

\$2,295.00

Tax Total \$0.00 \$2,295.00

v) Payment Method

Rental Fees Extra Fees \$2,295.00 \$0.00

Tax \$0.00

**Rental Total** \$2,295.00

Damage Deposit

\$0.00

**Total Applied** \$0.00

Balance \$2,295.00

\$0.00

Current \$2,295.00

\$2,295.00

There is a \$50 fee on all returned checks

24-Jul-15,	04:18	PM	

Licensee Initials:

Printed: 24-Jul-15, 04:18 PM

## Off Site Rental Agreement

User: robynr

Contract #: 24876 User: shelbyj Date: 24-Jul-15 Status: Firm

vi) Other Information

#### CONDITIONS OF USE OF THE AREA:

- (1) The PERMIT is issued to the above stated named Organization / Individual only and is non-transferable without prior permission of the Department.

  (2) The PERMIT is valid only during the hours and on the day and date set forth above.
- (3) A copy of drivers license or State ID is required.
- (4) Customer is responsible for maintaining rental items in same condition received.

Regional Manager / Metro Parks:\_\_\_\_\_

24-Jul-15, 04:18 PM	Page: 2
Licensee Initials:	

Printed: 24-Jul-15, 04:18 PM

User: robynr

## Off Site Rental Agreement

Contract #: 24876 User: shelbyj
Date: 24-Jul-15 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 / INDIVIDUAL TO WHOM THE PERMIT IS ISSUED WILL BE BILLED FOR ALL SUCH DAMAGE.

Licensee Signature:

James Peden

Councilman Peden 601 West Jefferson Street Louisville KY 40202 USA

Home: () Fax: (502)

Business: (502)574-3468

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

24-Jul-15, 04:18 PM Page: 3
Licensee Initials:

### Helton, Jessamyn

From:

Peden, James

Sent:

Monday, July 27, 2015 10:27 AM

To:

Helton, Jessamyn

Subject:

Highview Parade Bleachers NDF

Ms. Helton,

John Torsky has my permission to sign my name for the NDF paperwork to Metro Parks for Highview Parade Bleachers.

Please let me know if you have any questions.

Thank you, James Peden

JAMES PEDEN

METRO COUNCILMAN, DISTRICT 23

601 W. JEFFERSON STREET

LOUISVILLE, KY 40202

(502) 574-1123

#### Helton, Jessamyn

From:

Peden, James

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To:

Helton, Jessamyn

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