Louisville Metro Council City Agency Request

Neighborhood D				
Capital Infrastructure Fund (CIF)				
Municipal Aid P	rogram (MAP)			
Primary Sponsor: Councilwoman Cindi Fowler				
Amount: \$807.50	Date: 8/14/2015			
Description of program/project including public p project/program and any external grantee(s):				
Cost of Metro Parks fees associated with Park", open to the public, at Sun Valley F		Concert in the		
City Agency: Metro Parks	8 -			
C / I B Mills Olsten				
Contact Person: Mike Slaton Agency Phone: 502-718-5405				
Agency Phone: 502-718-5405 I have reviewed this request for an expenditure of will be used for a public purpose.	city tax dollars, and have determined to the second	8/14/2015 Date		
Agency Phone: 502-718-5405 I have reviewed this request for an expenditure of will be used for a public purpose. 14 District # Council Member Signature	\$807.50	8/14/2015		
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Agency Phone: 502-718-5405 I have reviewed this request for an expenditure of will be used for a public purpose. Lucy Council Member Signature Approved by:	\$807.50 Amount	8/14/2015 Date		
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Agency Phone: 502-718-5405 I have reviewed this request for an expenditure of will be used for a public purpose. 14 Council Member Signature Approved by: Appropriations Committee Chain Clerk's Office & OMB Use Only: Request Amount:	\$807.50 Amount irman Amended Amount: To OMB:	Date Date		
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Agency Phone: 502-718-5405 I have reviewed this request for an expenditure of will be used for a public purpose. Luly John Council Member Signature Approved by: Appropriations Committee Chain Clerk's Office & OMB Use Only: Request Amount: Reference #: Budget Revision #:	\$807.50 Amount irman Amended Amount: To OMB:	Date Date		

NDF OR CIF INTERAGENCY CHECKLIST				
Interagency Name: Metro Parks				
Program/Project Name:	Southwest Festival "Concert in the Park" Parks Fees			
	·	Yes/No/NA		
	Signed by all Council Member(s) Appropriating Funding?	YES		
request form description?	are to be used, are they disclosed with account numbers in the	N/A		
Request Form: If matching funds a fund amount?	re to be used, does the amount of the request exclude the matching	N/A		
Request Form: If other funds are to the request form description?	be used for this project, are they disclosed with account numbers in	N/A		
Funding Source: If CIF is being recordequipment? If not, the funding so	quested, does Metro Louisville own/will own the real estate, building urce is probably NDF.	N/A		
Funding Source: If CIF is being red not, the funding source is probably N	quested, does the project have a useful life of more than one year? If IDF.	N/A		
Ordinance Required: Is the NDF r	equest to a Metro Agency greater than \$5,000?	NO		
Ordinance Required: Is the request the fiscal year \$25,000 or less?	t a transfer from NDF to cost center? If so, is the amount given for	N/A		
		-		

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Prepared by:	Date: \$/14/15			
- 17/ granus				

Facility Rental Agreement



Contract #:

25146

Date:

14-Aug-15

User:

mikes

Status:

Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Southwest Festival Committee (hereinafter called the "Licensee") represented by Sandy Gentry, 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

Special Event

Concert

ii) Conditions of Use

Using Stage for concert

Metro Parks will deliver 20 trash cans and 10 picnic tables by 2pm Saturday.

Electrician name and number to be provided:

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

of Bookings: 1

Starting: Sat 15 Aug 15 02:00 PM

Ending: Sat 15 Aug 15 10:00 PM

Expected: 500

Facility/Equipment Sun Valley Park - Sun Valley

Start Date Sat 15-Aug-15

Start Time End Date 15-Aug-15 02:00 PM

Hours

8:00

8:00

XFee Fee \$212.50 \$595.00

Tax

\$0.00

\$0.00

\$0.00

Tax Total \$0.00 \$807.50

Park - Special Event

/ DELIVERABLE ITEMS

Day

Extra Fee - Bookings Master Vending Permit 1 Day

Picnic Tables-(Set of 10-Delivered)

Trash Cans- 10

8:00 \$255.00 2 24:00

\$595.00

End Time

10:00 PM

Charge

\$212.50

\$127.50

\$0.00

\$255.00

\$595.00

Total

\$212.50

\$127.50

v) Payment Method

iv) Additional Fees

Rental Fees \$212.50 Extra Fees \$595.00

Tax \$0.00

Rental Total \$807.50

Quantity

1

1

Damage Deposit \$0.00 **Total Applied** \$0.00 Balance \$807.50

Current \$807.50

There is a \$50 fee for all returned checks

14-Aug-	15, 1	11:1	7 AM
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Bowman, Michael

From:

Fowler, Cindi

Sent:

Friday, August 14, 2015 12:30 PM

To:

Bowman, Michael

Cc:

Fowler, Cindi

Subject:

SW Festival Concert Parks Fees NDF

Michael,

Please sign the City Agency paperwork for the SW Festival "Concert in the Park" Parks fees in the amount of \$807.50

Cindi

Thank you, Councilwoman Cindi Fowler Louisville Metro Council | District 14 p:(502) 574-1114

e: cindi.fowler@louisvilleky.gov

Bowman, Michael

From:

Slaton, Mike

Sent:

Friday, August 14, 2015 12:40 PM

To:

Bowman, Michael

Cc:

Babb, Jade R.; Tate, Regina L; Richards, Robyn

Subject:

RE: Sun Valley Concert tomororw

Yes, we will accept

From: Bowman, Michael

Sent: Friday, August 14, 2015 12:38 PM

To: Slaton, Mike

Subject: RE: Sun Valley Concert tomororw

Mike,

Can you confirm that Parks will be willing to accept this funding (\$807.50) for the SW Festival Concert Parks fees?

Thanks!



Michael Bowman | Legislative Assistant Office of Councilwoman Cindi Fowler Louisville Metro Council | District 14

p: 502.574.1114

e: michael.bowman@louisvilleky.gov/district14

City Hall

601 West Jefferson Street, Ste. 307 Louisville, Kentucky 40202

From: Slaton, Mike

Sent: Friday, August 14, 2015 12:23 PM

To: Bowman, Michael

Subject: FW: Sun Valley Concert tomororw

Here is the contract

From: Slaton, Mike

Sent: Friday, August 14, 2015 11:23 AM

To: Gentry, Sandy (Sandy.Gentry@lge-ku.com)

Cc: Risen, Lisa; Richards, Robyn (Robyn.Richards@louisvilleky.gov); Tate, Regina L; Canuel, Jason T; Parker, Kenneth R;

Gardner, Jacky

Subject: Sun Valley Concert tomororw

Sandy,