

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Phillip T. Baker

Amount: \$7000.00

Date: 8/21/2023

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):

This is to pay the production company for the free event, Jazz in Central Park 2023.
 Detailed invoice attached.

City Agency: Metro Parks

Contact Person: Andrea Veeneman

Agency Phone: 502-574-7275

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.

6
District #


Council Member Signature

\$7000.00
Amount

8/21/2023
Date

Approved by: _____
 Appropriations Committee Chairman Date

Clerk's Office & OMB Use Only:

Request Amount: _____ Amended Amount: _____

Reference #: _____ To OMB: _____

Budget Revision #: _____

Account #: _____

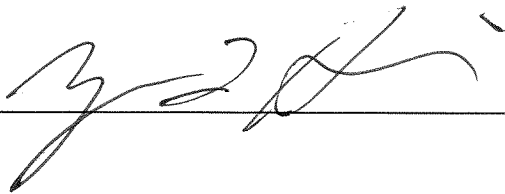
To Project Manager: _____ Completion Date: _____

Actual Cost: _____ Funds Returned: _____

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST**Interagency Name:** Metro Parks**Program/Project Name:**

Jazz in Central Park 2023

	Yes/No/NA
Request Form: Is the 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.	NA
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	Yes
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
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	Yes

Submitted by:**Date:** 8/21/2023

From: Canuel, Jason Jason.Canuel@louisvilleky.gov
Subject: RE: Jazz / Invoice 3
Date: August 21, 2023 at 10:33 AM
To: Hardin, Tony Tony.Hardin@louisvilleky.gov
Cc: Veeneman, Andrea Andrea.Veeneman@louisvilleky.gov

Yes, Parks will accept the funding for the Jazz in Central Park.

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: Hardin, Tony <Tony.Hardin@louisvilleky.gov>
Sent: Monday, August 21, 2023 10:30 AM
To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Subject: Re: Jazz / Invoice 3

No, that will be coming with this email. Please reply stating that Parks will accept the funds.

Tony Hardin
Legislative Assistant
Office of Sixth District Councilman Phillip T. Baker
Louisville Metro Council

Louisville City Hall
601 W. Jefferson Street
Louisville, Kentucky 40202

Office 502-574-1106
tony.hardin@louisvilleky.gov

This email and any attachments may be privileged and may contain confidential information intended only for the recipient(s) named above. Any other distribution, forwarding, copying or disclosure of this message is strictly prohibited. If you have received this email in error, please notify me immediately by telephone or return email, and delete this message from your system.

From: Canuel, Jason <Jason.Canuel@louisvilleky.gov>
Sent: Monday, August 21, 2023 10:29:04 AM
To: Hardin, Tony <Tony.Hardin@louisvilleky.gov>

TO: Hardin, Tony <Tony.Hardin@louisvilleky.gov>

Subject: RE: Jazz / Invoice 3

Yes, we will. Have you already transferred the funds to cover this one? I recall we have already paid the first 2 invoices, but not this one.

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: Hardin, Tony <Tony.Hardin@louisvilleky.gov>

Sent: Monday, August 21, 2023 9:36 AM

To: Canuel, Jason <Jason.Canuel@louisvilleky.gov>

Subject: Jazz / Invoice 3

Jason,

Would Metro Parks be willing to pay the following invoice for Jazz in Central Park?

Thanks,

Tony Hardin
Legislative Assistant
Office of Sixth District Councilman Phillip T. Baker
Louisville Metro Council

Louisville City Hall
601 West Jefferson Street
Louisville, Kentucky 40202

502-574-1106
tony.hardin@louisvilleky.gov

Follow Councilman Baker for Sixth District updates
at www.facebook.com/CouncilmanPhillipBaker

Vessel Management Tommy Jones DBA
 325 Turkey Trail RD
 Odenville, AL 35120
 Vesselmanagement849@gmail.com
 270.883.2167
 502.417.3574

INVOICE

Councilman Phillip Baker
 District 6 Office

601 W. Jefferson Street Louisville, Ky 40202
 Office: 502-574-1106l
 Administrative Assistant- Mr. Tony Hardin

Invoice # 0001797

Invoice Date 06/24/2023

Due Date 08/15/2023

Item	Description	Unit Price	Quantity	Amount
	JAZZ IN CENTRAL PARK 2023			
Service	Vessel Management Deposit (Producer) Total Production \$3,500	1.00	0.00	0.00
Service	Main Artist Regina Troupe Atlanta, GA 1,500 + 2 Airline Ticket/Hotel - Deposit)	1.00	0.00	0.00
Service	Daria Raymoore /Frankie Raymoore (Groove Masters) 1k for group + House Band \$500	1.00	0.00	0.00
Service	Sound Company/ Tommy Potts \$2,200 Front of House Mains/Stage Monitors/Mics/Cables/	1.00	0.00	0.00
Service	Artist Carly Johnson- Lou, KY 1k	1.00	0.00	0.00
Service	Backline Gear/ Jeremiah Chaney Drums, 2 Keyboard Station, Bass Guitar Amp, Lead Guitar Amp, 3 Thrones/Rug/Hardware/Cymbals (Delivery/Pickup) \$1,500	1.00	0.00	0.00
Service	Jerry Tolson Orchestra \$1,200	1.00	0.00	0.00
Service	VM Marketing \$2,500k Art Work Design Posters/ Postcards Youtube Commercial Printing(Lanyards) Eventbrite E-blast/Facebook/Twitter/Instagram Street Team Radio Commercial	1.00	0.00	0.00
Service	Liability event Insurance (Philadelphia Insurance) \$500-\$626	1.00	0.00	0.00
Service	Catering (Food) 1k (Mr. D Mcknight)			

Service	Cunningham Golf Carts 1 four-seater 1 Six seater \$382			
Service	Stage Lighting (TP) \$400			
Service	West End Baptist Church (Parking) \$300			
Service	Travel/Lodging TBD			
Service	2 Host \$500 Dawne Gee + an additional Host			
Service	Stage Decorations/Backdrop	1.00	7000.00	7,000.00
Service	Set Up and Break Down Crew (Tables/Tents/Chairs Etc)			
Service	Photographer \$350			
Service	Central Park West Group's			

NOTES: Thank you for allowing Vessel Management to serve you for the 2023 Jazz N Central Park.

we asked that all payments be made payable to "Tommy Jones" DBA Vessel Management

mailing address 325 Turkey Trail Rd
Odenville, AL 35120

	Subtotal	7,000.00
	Total	7,000.00
	Amount Paid	0.00
	Balance Due	\$7,000.00