

**Louisville Metro Council City Agency Request**

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


**Primary Sponsor:** Councilman Pat Mulvihill D10

**Amount:** \$1,125 **Date:** August, 04, 2107

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 This request is for funding for Metro Park Rental For the Camp Zachary Taylor Neighborhood Association neighborhood picnic to beheld on September 16, 2017 in Zachary Taylor Memorial Park. The Neighborhood Association will provide the food and activities. There will be a band yet to be determined and they may be compensated with Music Partnership funds. This, by the way, is the 100th anniversary of the occupation of Camp Zachary Taylor, September of 1917.

**City Agency:** Louisville Metro Parks  
**Contact Person:** Tangela Dumas  
**Agency Phone:** (502) 368-5910

**I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose and have the attached documentation from the receiving department concerning the project/expenditure.**

10 <input type="checkbox"/>		\$1,125	08/04/2017
District #	Council Member Signature	Amount	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:** Camp Zachary Taylor Neighborhood Association Picnic

	Yes/No/NA	
<b>Request Form:</b> Is the Request Signed by all Council Member(s) Appropriating Funding?	Yes	<input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, are they disclosed with account numbers in the request form description?	NA	<input type="checkbox"/>
<b>Request Form:</b> If matching funds are to be used, does the amount of the request exclude the matching fund amount?	NA	<input type="checkbox"/>
<b>Request Form:</b> 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"/>
<b>Funding Source:</b> 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"/>
<b>Funding Source:</b> 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"/>
<b>Ordinance Required:</b> Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	No	<input type="checkbox"/>
<b>Ordinance Required:</b> 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	<input type="checkbox"/>
<b>Supporting Documentation:</b> Does the attachment include a valid estimate and description of cost?	Yes	<input type="checkbox"/>

**Submitted by:** Geoff Wohl D10 LA

**Date:** 8/4/2017



# METRO Parks

## Facility Rental Agreement

Contract #: 30930  
 Date: 04-Aug-17

User: tdumas  
 Status: Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Councilman Pat Mulvihill (hereinafter called the "Licensee") represented by Pat Mulvihill, 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: Site Rental  
Camp Taylor Picnic & Centennial Commemoration
- ii) Conditions of Use: On Sept 15th 10am, please deliver 10 picnic tables 10 trash cans, 1 patch box and two 20x 20 pop up tents (or four 10x10) to Camp Taylor park. Electrical need for bands, please set up patch box by the shelter on the Lincoln ave side of park. POC: Erin Fitzgerald 502-439-8577
- iii) Date(s) and Time(s) of Use: # of Bookings: 1 Starting: Sat 16 Sep 17 10:00 AM Expected: 60  
Ending: Sat 16 Sep 17 04:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Camp Taylor Memorial Park - Camp Taylor Memorial Park -Special Event	Sat	16-Sep-17	10:00 AM	16-Sep-17	04:00 PM	\$250.00	\$875.00	\$0.00	\$1,125.00

iv) Additional Fees / DELIVERABLE ITEMS

Extra Fee - Bookings	Quantity	Hours	Charge	Tax	Total
Master Vending Permit 1 Day	1	6:00	\$250.00	\$0.00	\$250.00
Patch Box	1	6:00	\$125.00	\$0.00	\$125.00
Picnic Tables-(Set of 10-Delivered)	1	6:00	\$150.00	\$0.00	\$150.00
Tent - Pop-Up	4	6:00	\$200.00	\$0.00	\$200.00
Trash Cans- 10	1	6:00	\$150.00	\$0.00	\$150.00
	8	30:00	\$875.00	\$0.00	\$875.00

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$250.00	\$875.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$1,125.00	\$1,125.00

There is a \$50 fee for all returned checks

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vi) Other Information

**CONDITIONS OF USE OF THE AREA:**

- (1) Alcoholic Beverages are **PROHIBITED**.
- (2) Holder of the PERMIT shall not allow any illegal activity on the premises during the use of the area.
- (3) Violation of Conditions (1) and (2) above shall be cause of immediate revocation of the PERMIT, without refund for unused time
- (4) The holder of the permit must have PERMIT in his/her possession at all times during the use of the premises or the premises will be available to the public on a first-come, first-serve basis.
- (5) The PERMIT is issued to the above stated named Organization / Individual only and is non-transferable without prior permission of the Department.
- (6) The PERMIT is valid only during the hours and on the day and date set forth above.
- (7) A copy of drivers license of State ID is required.
- (8) **VEHICLES ARE PROHIBITED ON GRASS. Vehicles are limited to paved routes only. No driving or parking on grass. Parking near or under trees is prohibited. Cost to repair turf will be billed to event organizer.**
- (9) Signage must be free standing and removed after event. No taping or stapling to Metro Parks signage or on Metro Parks shelters.
- (10) Customer is responsible for clean up of and around facility used before exiting premises.
- (11) No Refunds or Cancellations within 2 weeks of rental. For cancellations within this period, a credit will be issued for later use. A \$25 Administration Fee will be charged for rental cancellations.

Load & Unload Permitted in Non Paved Areas. \_\_\_\_\_

Approved for Tent Usage \_\_\_\_\_

Barrell Staked

Staked Only

Inflatables/Jumpers/Slides \_\_\_\_\_

**Permit holders must rent inflatables from vendors that carry insurance listing Louisville Metro Government as additional insured.**

Insurance Requirements \_\_\_\_\_

**ADDITIONAL PERMITS ARE NEEDED FOR TENTS AND /OR INFLATABLES.**

**HOLD HARMLESS AND INDEMNIFICATION CLAUSE:** The Consultant shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Consultant's (or Consultant's, Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

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

WE HOPE YOUR EVENT IS A SAFE AND SUCCESSFUL ONE AND WE ASK THAT YOU MAKE A REASONABLE EFFORT TO PICK UP AND DEPOSIT TRASH IN THE CONTAINERS PROVIDED FOR THE ACTIVITY.

Licensee Initials: \_\_\_\_\_

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

THE HOLDER OF THIS PERMIT 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: \_\_\_\_\_

Metro Parks Representative: \_\_\_\_\_

**Pat Mulvihill**

Councilman Pat Mulvihill  
601 W Jefferson St.  
Louisville KY 40202  
USA  
Home: ()  
Fax: (502)

Business: (502)574-1110

Please Return to:  
**Metro Parks**  
1080 Amphitheater Road  
Louisville, KY 40214  
Phone (502) 368-5865  
Fax (502) 368-5955

**For immediate assistance outside of regular business hours, please call (502) 574-3506**

Licensee Initials: \_\_\_\_\_