

Louisville Metro Council City Agency Request

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

Primary Sponsor: Councilman Dan Johnson


Amount: \$2,400 **Date:** June 1, 2017

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

interagency transfer to Iroquois Amphitheater for expenses related to 2017 Americana Worldfest

City Agency: Metro Parks - Iroquois Amphitheater
Contact Person: Regina Tate
Agency Phone: 502-363-5591

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.

21	<input checked="" type="checkbox"/>		\$2,400	06-02-17
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 - Iroquois Amphiteater	
Program/Project Name: 2017 Americana Worldfest	
	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: _____ Bryan Mathews _____

Date: 6-2-17



METRO Parks

IRQ Account Invoice

Printed: 02-Jun-17, 09:17 AM
User: rtate

Remit payment to:

**Iroquois Amphitheater
1080 Amphitheater RD.
Louisville, Ky 40214**

Invoice #
01-Jun-17

Account #: 10420

Councilman Johnson -
Dan Johnson
601 West Jefferson Street
Louisville KY 40202 USA

Business #: (502) 368-5865

		Previous Balance	\$0.00
Rental			
30238 - Americana Worldfest 2017	31-May-17		
		Total:	\$2,400.00
		Invoice Balance	\$2,400.00
Over 120 \$0.00	Over 90 \$0.00	Over 60 \$0.00	Over 30 \$0.00
			Current \$2,400.00



METRO Parks

Facility Rental Agreement

Contract #: 30238
Date: 26-May-17

User: rltate
Status: Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Councilman Johnson (hereinafter called the "Licensee") represented by Dan Johnson, 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
Americana Worldfest 2017

ii) Conditions of Use 10 picnic tables and 10 trash cans to be delivered Friday, June 2nd and picked up the following Monday. Load in is at 8AM and show will start at 1PM, ending by 10PM. 1 patch box to be delivered Friday and picked up the following morning. Americana to supply Red Cross and pay all stage hand OT. IA to supply security.

iii) Date(s) and Time(s) of Use # of Bookings: 3 Starting: Sat 03 Jun 17 08:00 AM Expected: 600
Ending: Sat 03 Jun 17 09:30 AM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Iroquois Park - Iroquois Park - Special Event #1	Sat	03-Jun-17	08:00 AM	03-Jun-17	10:00 PM	\$250.00	\$125.00	\$0.00	\$375.00
Iroquois Amphitheater - Special Event	Sat	03-Jun-17	08:00 AM	03-Jun-17	10:30 PM	\$750.00	1,250.00	\$0.00	\$2,000.00
Iroquois Park - Inflatable	Sat	03-Jun-17	09:00 AM	03-Jun-17	09:30 AM	\$25.00	\$0.00	\$0.00	\$25.00

iv) Additional Fees / DELIVERABLE ITEMS

Extra Fee - Bookings	Quantity	Hours	Charge	Tax	Total
Lighting Technician House	7	14:30	\$350.00	\$0.00	\$350.00
Master Vending Permit 1 Day	1	14:30	\$250.00	\$0.00	\$250.00
Patch Box	1	14:00	\$125.00	\$0.00	\$125.00
Picnic Tables-(Set of 10-Delivered)	1	14:30	\$150.00	\$0.00	\$150.00
Sound Tech Per Hour	7	14:30	\$350.00	\$0.00	\$350.00
Trash Cans- 10	1	14:30	\$150.00	\$0.00	\$150.00
	18	86:30	\$1,375.00	\$0.00	\$1,375.00

v) Payment Method							
Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$1,025.00	\$1,375.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	\$2,400.00

There is a \$50 fee for all returned checks

User: rltate

Contract #: 30238
Date: 26-May-17

User: rltate
Status: Firm

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: _____

User: ritate

Contract #: 30238
Date: 26-May-17

User: ritate
Status: Firm

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: _____

Dan Johnson

Councilman Johnson
601 West Jefferson Street
Louisville KY 40202
USA
Home: ()
Fax: (502)

Business: (502)368-5865

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: _____