

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, Metro Council District 10

Amount: \$300 **Date:** 05/22/2017

Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):
 Funding for Metro Parks picnic table rental for the eighth annual Germantown Schnitzelburg Blues Festival. This event is open to the public and is held on Hickory Street at the intersection of East Burnett Avenue.

City Agency: Metro Parks
Contact Person: Tangi 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 Eamon P. Mulvihill \$300 5/22/17
 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 | |
| Program/Project Name: Germantown Schnitzelburg Blues Festival | |
| | 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? | NA <input type="checkbox"/> |
| Supporting Documentation: Does the attachment include a valid estimate and description of cost? | Yes <input type="checkbox"/> |

Submitted by: Geoff Wahl DIOLA

Date: 05/22/2017



METRO Parks

Facility Rental Agreement

Contract #: 30141
 Date: 18-May-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 Equipment Rental
 Picnic table rental

ii) Conditions of Use Please deliver 20 picnic tables to the corner of Hickory street and East Burnett ave at 8am.
 POC: John Marrow 502-817-8250 or Gary Sampson 502-724-9971

iii) Date(s) and Time(s) of Use # of Bookings: 1 Starting: Fri 02 Jun 17 08:00 AM Expected: 0
 Ending: Fri 02 Jun 17 09:00 AM

| Facility/Equipment | Day | Start Date | Start Time | End Date | End Time | Fee | XFee | Tax | Total |
|---|-----|------------|------------|-----------|----------|--------|----------|--------|----------|
| Cherokee Maintenance - Off Site Rentals | Fri | 02-Jun-17 | 08:00 AM | 02-Jun-17 | 09:00 AM | \$0.00 | \$300.00 | \$0.00 | \$300.00 |

iv) Additional Fees / DELIVERABLE ITEMS

| Extra Fee - Bookings | Quantity | Hours | Charge | Tax | Total |
|-------------------------------------|----------|-------|----------|--------|----------|
| Picnic Tables-(Set of 10-Delivered) | 2 | 1:00 | \$300.00 | \$0.00 | \$300.00 |
| | 2 | 1:00 | \$300.00 | \$0.00 | \$300.00 |

v) Payment Method

| Rental Fees | Extra Fees | Tax | Rental Total | Damage Deposit | Total Applied | Balance | Current |
|-------------|------------|--------|--------------|----------------|---------------|----------|----------|
| \$0.00 | \$300.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$300.00 | \$300.00 |

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 Cancelations 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: PM

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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: Pat Mulvihill 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

Volunteer contact info for table delivery
Gary Sampson (502) 724-9971
John Murrow (502) 817-8250

Licensee Initials: PM