

## Louisville Metro Council City Agency Request

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


**Primary Sponsor:** Councilman Stuart Benson

**Amount:** \$5,800.00 **Date:** 4/7/2017

**Description of program/project including public purpose, additional funding sources, location of project/program and any external grantee(s):**  
 Councilman Benson & Engel along with LMPD 7th Division are hosting "Crashing the Parklands" a community event on April 30th. The suburban fire districts, The Parklands of Floyds Fork, Metro Animal Services & TARC will also participate. This event is free and open to public to encourage residents to come out and meet one another and their first responders and explore the Parklands. This is an all day event starting with Shakespeare in the Park at 1PM and a concert by the Louisville Crashers at 4PM. The \$5,800.00 will be used by LMPD 7th Division to pay the cost associated with having the band the Louisville Crashers Perform at the event.

**City Agency:** Louisville Metro Police 7th Division  
**Contact Person:** Major Mike Bogan  
**Agency Phone:** 502-574-7144

**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.**

20		\$2,900.00	04/07/2017
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: \_\_\_\_\_

**Department/Project:**  
LMPD 7th Division/"Crashing the Parklands" Community Event

### Additional Signatures

I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.

#### Council Member Signature and Amount

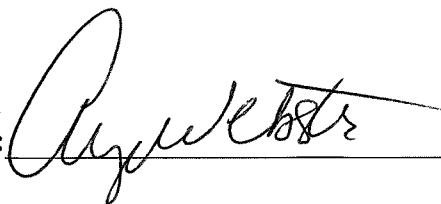
District 1	_____	\$ _____
District 2	_____	\$ _____
District 3	_____	\$ _____
District 4	_____	\$ _____
District 5	_____	\$ _____
District 6	_____	\$ _____
District 7	_____	\$ _____
District 8	_____	\$ _____
District 9	_____	\$ _____
District 10	_____	\$ _____
District 11	_____	\$ _____
District 12	_____	\$ _____
District 13	_____	\$ _____
District 14	_____	\$ _____
District 15	_____	\$ _____
District 16	_____	\$ _____
District 17	_____	\$ _____
District 18	_____	\$ _____
District 19	_____	\$ _____
District 20	_____	\$ _____
District 21	_____	\$ _____
District 22	<i>Robin Engel - lcu</i>	\$2,900.00
District 23	_____	\$ _____
District 24	_____	\$ _____
District 25	_____	\$ _____
District 26	_____	\$ _____

## NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST

**Interagency Name:** Louisville Metro Police - 7th Division

**Program/Project Name:** LMPD 7th Division/"Crashing the Parklands" Community Event

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

Submitted by: 

Date: 4/7/2017



## **Webster, Angela**

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**From:** Bogan, Michael L  
**Sent:** Friday, April 7, 2017 3:25 PM  
**To:** Webster, Angela  
**Subject:** Request for NDF funds

Angela,

Councilman Benson & Engel along with LMPD 7th Division are hosting "Crashing the Parklands" a community event on April 30th. The suburban fire districts, The Parklands of Floyds Fork, Metro Animal Services & TARC will also participate. This event is free and open to public to encourage residents to come out and meet one another and their first responders and explore the Parklands. This is an all day event starting with Shakespeare in the Park at 1PM and a concert by the Louisville Crashers at 4PM. The \$5,800.00 will be used by LMPD 7th Division to pay the cost associated with having the band the Louisville Crashers Perform at the event."

Thanks,

Major Mike Bogan

Sent from my Verizon 4G LTE smartphone

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# **LOUISVILLE CRASHERS BOOKING CONTRACT**

THIS CONTRACT, entered into on this 8<sup>TH</sup> day of March 2017, is for the personal services of The Louisville Crashers for the performance described below. The undersigned client and musicians agree and contract as follows:

## **Parties**

1. Band Name: The Louisville Crashers
2. Client Name: City of Louisville - Major Mike Bogen Louisville metro police
3. Client Phone Number, Email, Address: *p: (502) 574-3465 p: (502) 574-1120*

## **Performance Details**

4. Number of Musicians in Band: 6
5. Number of Technical Support Staff: 4
6. Performance Venue Name: Broad Run Park
7. Performance Venue Address: 11551 Bardstown Rd, Louisville, KY
8. Performance Date: April 30<sup>th</sup> 2017
9. Performance Start Time: 4pm
10. Performance End Time: 7pm
11. The Louisville Crashers play no more than (2) 75 Minute sets within a (3) Hour period (i.e. 8-11, 9-12) and play no later than 1:00 a.m.

## **Payment Agreement**

12. Fee Agreed Upon: \$5000.00 + stage rental \$800
13. 50% of total fee shall be paid as a non-refundable deposit upon signing contract. Remaining balance must be paid in full before beginning of performance. Payments should be made in cash/check (American currency) to The Louisville Crashers.

### **Hospitality Requirements**

14. Band and technical support staff (total 10) will be provided, at client's expense, a hot meal either before or after the performance including a large salad, dessert, 12 pack of coke, 12 pack of diet coke, two bags of ice, two cases of bottled water, and a cooler. **The water, one bag of ice, and cooler shall be available at the time of technical support staff arrival.**

15. Band will be provided with a dressing room/green room for the entire event. This room will be used exclusively by the band.

### **Additional Terms**

16. In the event an opening/support act for the event is used, The Louisville Crashers wish to be consulted in the choosing of said act. If the act is to use The Louisville Crashers equipment and/or technical support staff, an additional fee will be assessed to the client.

17. This contract constitutes a complete and binding agreement between the client and band. Agent acts only as agent and assumes no responsibility between client and band.

18. In case of breach of this contract by client, client agrees to pay the total fee agreed upon as mitigated damages, plus reasonable attorney's fees, court costs, and legal interest that may arise from said breach.

19. The client agrees to be responsible for harm, loss, or damage of any kind to person or property of band and/or technical support staff while located at performance venue.

20. The undersigned parties agree to be personally, jointly and severally liable for the terms of this contract.

21. In the event of rain, or any other event which cancels the performance and is outside the control of either party, client and band agree to the following:

- (a) If band's equipment has not been loaded into the performance venue, band shall retain the 50% deposit paid upon the signing of this contract, and no further payments shall be required by the client.
- (b) If band's equipment has been loaded into the performance venue, band shall retain the 50% deposit paid upon the signing of this contract, and client shall immediately pay band the full balance of the agreed upon fee.



## Technical Requirements

22. A stage must be provided for the performance. **Minimum stage required is 16' x 24'. Outside performances require a roof. Three additional 8x8 drum/instrument risers will be required.**

### **SUPPLIED BY SOUNDCASTLE**

23. There must be a minimum of six (6) individual 15-amp circuits accessible from the stage used exclusively by the band.

24. Band requires 6'x6' space 30'-100' in front of stage, before, during and after event to allow for sound engineer and mixing console.

25. Client will provide sound and lighting meeting or exceeding the attached requirements and will also provide (1) 1000 watt medium to long throw spotlight. **SUPPLIED BY BAND**

26. Client will provide two (2) load in/load out personnel at venue before crew arrives through end of night, paid by client. **SUPPLIED BY BAND**

27. The Louisville Crashers reserves the right to sell its merchandise at all performances, unless otherwise agreed upon with client prior to performance date. Client shall not permit any other sale or distribution of merchandise bearing The Louisville Crasher trademarks or image without prior consent from The Louisville Crashers. One 15-amp circuit, not connected to the stage power accessible to the merchandise booth.

CLIENT \_\_\_\_\_

BAND/MUSICIAN(S) \_\_\_\_\_

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### **Make checks payable to:**

The Louisville Crashers

1900 Mellwood Ave.

Louisville Ky. 40206

502-939-8344

