Louisville Metro Council City Agency Request

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

Paving Fund (PAV)

mount: \$2981.25	Date: Sep 30, 20	016
Description of program/project including purposed of project/program and any externate eighborhood Development Funds will be directed the sental fees for the Southwest Community Feed free and open to the public.	Il grantee(s): o Metro Parks for costs	associated with the
City A con ave Metro Parks		
City Agency: Metro Parks		
Contact Person: Regina Tate		
Agency Phone: (502) 363-5591		
determined the funds will be used for a publ	ic purpose and have	s, and nave the attached
determined the funds will be used for a publication from the receiving department	ic purpose and have	the attached
letermined the funds will be used for a publicumentation from the receiving departments	ic purpose and have nt concerning the pr	the attached oject/expenditure.
determined the funds will be used for a publication from the receiving departments. [4]	ic purpose and have nt concerning the pr	coject/expenditure. Sep 30, 2016
determined the funds will be used for a publication from the receiving departments 4	sic purpose and have nt concerning the present concerning the present series and have present series a	coject/expenditure. Sep 30, 2016
determined the funds will be used for a publication from the receiving departments Approved by: Appropriations Committee Chairm Clerk's Office & OMB Use Only:	sic purpose and have nt concerning the present concerning the present series and have present series a	Sep 30, 2016 Date Date
determined the funds will be used for a public documentation from the receiving department of the department of the receiving department of the department of the receiving department of the receivin	sic purpose and have ent concerning the present concerning the present such as a second suc	Sep 30, 2016 Date Date
Approved by: Appropriations Committee Chairm Clerk's Office & OMB Use Only: Reference #: Reference #:	\$2981.25 Amount Amended Amount:	Sep 30, 2016 Date Date
Approved by: Appropriations Committee Chairm Clerk's Office & OMB Use Only: Reference #: Budget Revision #:	\$2981.25 Amount Amended Amount: To OMB:	Sep 30, 2016 Date Date
Annexed by	\$2981.25 Amount Amended Amount: To OMB: Completion Date:	Sep 30, 2016 Date Date

Department/Project:	

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	\$
District 23	\$
District 24	\$
District 25	\$
District 26	\$

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Metro Parks Southwest Festival Parks Fees Program/Project Name: Yes/No/NA Request Form: Is the Request Signed by all Council Member(s) Yes Appropriating Funding? Request Form: If matching funds are to be used, are they disclosed with NA account numbers in the request form description? 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 NA disclosed with account numbers in the request form description? Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the NA funding source is probably NDF. Funding Source: If CIF is being requested, does the project have a useful NA life of more than one year? If not, the funding source is probably NDF. Ordinance Required: Is the NDF request to a Metro Agency greater than No \$5,000? If so, an ordinance is required. Ordinance Required: Is the request a transfer from NDF to cost center? NA If so, is the amount given for the fiscal year \$25,000 or less?

Supporting Documentation: Does the attachment include a valid

estimate and description of cost?

Submitted by:

Date: Sep 30, 2016

Yes

Facility Rental Agreement



Contract #:

28584

Date:

20-Sep-16

User:

rltate

Status:

Firm

Louisville / Jefferson County Metro Government by and through its Metro Parks Department, 1297 Trevilian Way, Louisville, Kentucky 40213 hereby grants Southwest Festival Committee (hereinafter called the "Licensee") represented by Sandy Gentry, 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

Special Event

Southwest Festival 2016

ii) Conditions of Use

Load in on 10/7/16. Event on 10/8/16 from 9AM to 5 PM. Load out 10 PM on 10/8/16. Using Sun Valley Park Field for parking (entrance located on Lower River Road). Deliver 20 picnic tables and 20 trash cans. Please leave plenty of trash can liners as well. Inflatable company

is Fun Masters. Also needs 11 patch boxes.

iii) Date(s) and Time(s) of Use

of Bookings: 3

Starting: Sat 08 Oct 16 09:00 AM Ending: Sat 08 Oct 16 10:00 PM

Expected: 5,000

Facility/Equipment Sun Valley Park - Inflatable	Day Sat	Start Date 08-Oct-16	Start Time 09:00 AM	End Date 08-Oct-16	End Time 10:00 PM	Fee \$21.25	XFee \$856.25	Tax \$0.00	Total \$877.50	
Sun Valley Park - Sun Valley	Sat	08-Oct-16	09:00 AM	08-Oct-16	10:00 PM	\$212.50	1,891.25	\$0.00	\$2,103.75	
Park - Special Event Sun Valley Park - Sun Valley Park Picnic Shelter	Sat	08-Oct-16	09:00 AM	08-Oct-16	10:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	
iv) Additional Fees / DELIVER	ABLE	EITEMS	Quantity	Hours	Charge		Tax		Total	

P) Additional Fees / DELIVERABLE ITEMS Extra Fee - Bookings Master Vending Permit 1 Day	Quantity 1	Hours 13:00	Charge \$212.50	Tax \$0.00	Total \$212.50
Patch Box	12	26:00	\$1,275.00	\$0.00	\$1,275.00
Patch Box - Each Additional Patch	10	13:00	\$750.00	\$0.00	\$750.00
Box Picnic Tables-(Set of 10-Delivered)	2	13:00	\$255.00	\$0.00	\$255.00
Trash Cans- 10	2	13:00	\$255.00	\$0.00	\$255.00
	27	78:00	\$2,747.50	\$0.00	\$2,747.50

v) Payment Method

Licensee Initials:

Rental Fees \$233.75 Extra Fees \$2,747.50 Tax \$0.00 Rental Total \$2,981.25 Damage Deposit

Total Applied \$0.00 Balance \$2,981.25

\$2,981.25

There is a \$50 fee for all returned checks

30-Sep-16, 12:57 PM	Page: 1

Licensee Initials:

ontract #:	28584 20-Sep-16	User: rltate Status: Firm
vi) Other Info	formation	
Alcoholic Holder of Violation unused t The holde premises The PER permissi The PER A copy o VEHICLE Parking Signage shelters.	er of the permit must have PERMIT in his/her possession at all tiss will be available to the public on a first-come, first-serve basis. MIT is issued to the above stated named Organization / Individuon of the Department. MIT is valid only during the hours and on the day and date set for drivers license of State ID is required. ES ARE PROHIBITED ON GRASS. Vehicles are limited to pave near or under trees is prohibited. Cost to repair turf will be bimust be free standing and removed after event. No taping or state.	mes during the use of the premises or the al only and is non-transferable without prior orth above. d routes only. No driving or parking on grass. lled to event organizer. apling to Metro Parks signage or on Metro Parks exiting premises.
A \$25 Ac	dministration 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	
ermit hold Iditional i	ders must rent inflatables from vendors that carry insur insured.	ance listing Louisville Metro Government as
	Insurance Requirements	<u> </u>
ne Louisville uccessors in esulting, dir ne contract ickness, de ontract, and lected and indemnificat	ADDITIONAL PERMITS ARE NEEDED F MLESS AND INDEMNIFICATION CLAUSE: e/Jefferson County Metro Government, its elected and app in interest from all claims, damages, losses and expenses rectly or indirectly, from the Consultant's (or Consultant's, provided that such claim, damage, loss, or expense is: (1) eath, or to injury to or destruction of property, including the d (2) not caused by the negligent act or omission of the Lo appointed officials and employees acting within the scope tion Clause shall in no way be limited by any financial termination of this Contract.	ne Consultant shall indemnify, hold harmless, and defend pointed officials, employees, agents and including attorneys' fees, arising out of or Subcontractors, if any) performance or breach of attributable to personal injury, bodily injury, loss of use resulting therefrom, or breach of uisville/ Jeffeson County Metro Government or its
egional Ma	anager / Metro Parks:	
_	DUR EVENT IS A SAFE AND SUCCESSFUL ONE AND WE AS	C THAT YOU MAKE A REASONABLE EFFORT TO

Facility Rental Agreement

User: rltate

Contract #:

28584

Date:

20-Sep-16

User:

rltate

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 Representive:

Sandy Gentry

Southwest Festival Committee 6505 Bethany Ln Louisville KY 40216 USA

Home: () Fax: (502) Business: (502)935-8918

Metro Parks 1080 Amphitheater Road Louisville, KY 40214 Phone (502) 368-5865 Fax (502) 368-5955

Please Return to:

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

30-Sep-16,	12:57	PM
------------	-------	----

Bowman, Michael

From:

Fowler, Cindi

Sent:

Friday, September 30, 2016 1:32 PM

To:

Bowman, Michael

Subject:

SW Festival NDF

Michael,

Please sign for the Southwest Festival Parks Fees to Parks NDF on my behalf.

Thanks!

Cindi

Thank you,

Councilwoman Cindi Fowler

Louisville Metro Council | District 14

p:(502) 574-1114

e: cindi.fowler@louisvilleky.gov