Louisville Metro Council City Agency Request

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

Primary Sponsor: James Peden								
Amount: \$2700	2700 Date: Oct 3, 2019							
Description of program/project including location of project/program and any exter Bleachers for the Highview Fall Festival parade w placed along the parade route and open to the pu	hich is October 5, 2019. The bleachers are							
City Agency: Metro Parks and Recreation Contact Person: Regina Tate Agency Phone: 363-5591								
I have reviewed this request for an expended determined the funds will be used for a purpose documentation from the receiving departments of the property of t	ıblic purpose and have the attached							
Approved by: Appropriations Committee Chain Clerk's Office & OMB Use Only: Request Amount: Reference #:								
Budget Revision #:Account #:								
To Project Manager:Actual Cost:								

NDF, CIF, MAP OR PAV INTERAGENCY CHECKLIST Interagency Name: Parks and Recreation Bleachers for Highview Fall Festival Parade 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 NA the request exclude the matching fund amount? 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 Yes estimate and description of cost?

Submitted by: John Torsky	Date:	Oct 3, 2019
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Iroquois Amphitheater 1080 Amphitheater Road Louisville KY 40214

Phone: (502)368-5865

GLOBAL SALES RECEIPT

Receipt # Payment Date: Household:

10/02/19 964

District 23 601 W Jefferson St Louisville KY 40202 james.peden@louisvilleky.gov

Reservation Details: Off Site, Special Events District

Address:

Reserv. Contact:

, Louisville, KY

Phone Number:

James Peden (502)574-1123

Reserv. Number:

5169

Status: Purpose: **Tentative**

Anticipated Count:

Highview Parade

Date(s) And Times

New Fees

Total Fees

0.00

New Paid 0.00

Total Paid Amount Due 0.00 0.00

Misc Fac. Comments:

Fri 10/04/2019 9:00A to 2:00P 0.00 Please deliver 45 seat bleachers to the attached locations.

Facility Rental Agreement

Contract #: 5169 Date: 10/02/2019 User: rltate

Event: Highview Parade

Location: Special Events District Date: 10/04/2019 - 10/04/2019 Time: 9:00 am - 2:00 pm Attendance (approximate): 1

Louisville/Jefferson County Metro Government by and through its Parks and Recreation Department, 1297 Trevillian Way, Louisville, KY 40213 hereby grants District 23 James Peden (hereinafter called the "Permit Holder") 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.

Terms and Conditions of Use:

GLOBAL SALES RECEIPT



Receipt #
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Household:

153421 10/02/2019 964

Alcoholic Beverages are PROHIBITED, unless approved in writing by the Director of Louisville Parks and Recreation. Holder of the PERMIT shall not allow any illegal activity on the premises during the use of the area.

Violation of Conditions shall be cause of immediate revocation of the PERMIT, without refund for unused time.

The Permit Agreement is issued to the above named Organization/Individual only and is non-transferable without prior permission of the Department.

The holder of the permit must have the 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.

The PERMIT is only valid during the hours and on the day and date set forth above. 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.

Signage must be free standing and removed after event. No taping or stapling to Parks and Recreation signage or on Parks and Recreation shelters.

Permit Holder is responsible for clean up and around facility used before exiting premises.

No Refunds or Cancellations within two weeks of rental. For cancellations within this period, a credit will be issued for later use. No cancellations for inclement weather. A \$25.00 Cancellation Fee will be charged for rental cancellations.

Permit holder must rent inflatables from vendors that carry insurance listing Louisville/Jefferson County Metro Government as additional insured.

Additional permits are needed for tents and/or inflatables.

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There is a \$50.00 fee for all returned checks

In consideration of the Louisville Parks and Recreation Department allowing me to use the facilities, I hereby waive and release the Louisville/Jefferson County Metro Government and its Parks and Recreation Department and their officers, agents, employees and volunteers from any and all claims or causes of action for injury, damage or loss to my person or property during my participation in the event.

I hereby further agree to indemnify, hold harmless and defend the Louisville/Jefferson County Metro Government and its Parks and Recreation Department and their officers, agents, employees and volunteers from any and all losses, claims, or causes of action for injury, damage or loss in any way relating to or arising from any incidence occurring during the event. This waiver and release is intended to be an express waiver of and release from any and all claims against the Louisville/Jefferson County Metro Government and its Parks and Recreation Department and their officers, agents, employees and volunteers arising from the event, including all claims or causes of action based upon the alleged negligence or gross negligence of the Louisville/Jefferson County Metro Government and its Parks and Recreation Department and their officers, agents, employees and volunteers.

I expressly agree that this Permission, Release, Waiver and Indemnification agreement shall be interpreted as releasing the Louisville/Jefferson County Metro Government and its Parks and Recreation Department and their officers, agents, employees and volunteers from all liability and claims to the fullest extent allowed by the laws of Kentucky.

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. THE HOLDER WILL BE BILLED FOR ANY AND ALL SUCH DAMAGE.

Permit Holder Signature:

District 23 James Peden 601 W Jefferson St Louisville, KY 40202

GLOBAL SALES RECEIPT



Receipt # Payment Date: Household:

153421 10/02/2019 964

Primary Phone: (502)574-1123					
Louisville Parks	and Recreation Represen	tative:				
Please return to: Louisville Parks a 1080 Amphitheat Louisville, KY 402 Phone: (502) 368 or	er Road 214 3-5865					
or Fax: (502) 368-59	er@louisvilleky.gov 955					
	Details: 45 Seat Bleacher 2219 3 Future 6 James Peden	New Fees 2,700.00 o Mon 10/07/2019 @ 9:00 am	(502) 5	s New Paid	Total Paid A	mount <u>Due</u> 2,700.00
Fee Details:	Fee Description 45 Seat Bleacher	Amount 450.00	Count 6.00	Discount 0.00	Sales Tax I	otal Fee 2,700.00
Special Questions:	Reservation Maintenance Co	omments: Please deliver 45 seat ble	eachers	to the attached	l locations.	
Processed on 10/02/19	@ 12:19 pm by ritate	Total New Fees		Total Due		2,700.00 2,700.00
		Total Fees Paid		Total Paid		0.00
		Balance From Receipt				2,700.00

Tate, Regina L

From:

Torsky, John N

Sent:

Friday, August 9, 2019 2:34 PM

To:

Dumas, Tangela

Subject:

Highview Fall Festival Bleachers 2019

Attachments:

CM Peden Highview Parade Rental.pdf

Ms. Dumas,

We need to order bleachers again for the Highview Fall Festival Parade. This year's parade takes place on Saturday, October 5, 2019 so I assume the bleachers will be delivered on Friday and picked up on Monday. Attached is last year's rental agreement, everything is exactly the same as last year in regards to locations.

7301 Fegenbush Lane - Office Building (1 Bleacher)

7200 Peppermill Lane – Daycare - please place bleacher in the grass next to building and not directly in front (1 Bleacher) 7213 Vaughn Mill Road – Strip Center - please place bleachers in the grassy area behind the center facing Peppermill Ln (1 Bleacher)

7306 Fegenbush Lane - Masonic Lodge (1 Bleacher)

7711 Fegenbush Lane - Highview Baptist Church, place bleachers at this location along Fegenbush Ln (2 Bleachers)

Once again we'll use NDF for this.

Thank you, John Torsky

John Torsky Legislative Assistant District 23 Metro Councilman James Peden

502-574-1123 - Office 502-574-3468 - Direct 502-574-4501 - Fax

45 Seat Bleachers