

## **MEMORANDUM**

February 17, 2010

TO:

Board of Mayor & Aldermen

FROM:

Eric Stuckey, City Administrator

Special Events Advisory Team

SUBJECT:

Cinco de Mayo (May 1, 2010)

#### Purpose

The purpose of this memo is to outline recommendations for the Cinco de Mayo event to be held at Pinkerton Park.

#### Background

For the last few years, the Cinco de Mayo event, sponsored by My Father's House, has been held at Pinkerton Park. Due to the large number of attendees, limited parking areas, blocking of ingress/egress, vendor traffic, and excessive parking along city streets and neighborhoods, it was suggested that the event move to the Park at Harlinsdale Farm. The applicant prefers that the event remain at Pinkerton or move to Downtown Franklin. The applicant has agreed to move all give-aways/donations (food, furniture, clothing) to an off-site location, which will greatly help the traffic situation. If this aspect of the event is moved off-site, and the event consists of food, live music, and games/activities for children and families, staff recommends that the event be held at Pinkerton Park as originally requested.

#### Recommendation

Staff recommends approval with the following conditions:

- Applicant will provide a \$1000 refundable damage deposit to City prior to event.
- Applicant will provide copy of Good Neighbor letter which will be distributed to affected neighborhoods.

#### Parks Department

- Inclement Weather Procedure (prepared by the applicant)
  - Requests the applicant to complete a thorough rain plan and submit to the Special Events Advisory Team. A decision to implement the Rain Plan shall be made the "day before" the event, and not the day of.
- Inclement Weather Plan (During Event): The applicant shall have an alternative plan in case inclement weather occurs during the event and submit this plan to the Special Events Advisory Team.
- Event Plan (prepared by the applicant)
  - A written plan to address the following issues of concerns from the previous year(s):
    - Vendors Registration: Set a specific time for arrival but no later than 9am to setup.
    - Event Performance Station: Applicant shall establish an area and locate it on the map for parents to drop off kids for performances.
- Event Coordinator Department Listing: The applicant shall make contact with City Departments prior to the event during the "10 days prior to the event" planning meeting.





#### Parks Department Staff Fees:

- \$700 [total of three Park Staff at \$25 per hour: one from 7 am 4 pm (\$300) and two from 10 am until 6 pm (\$400)]
- Parks Dept. will not pay for additional port-a-potties. (Parks staff will clean public restrooms and replenish supplies)

#### Parks Department Duties:

- Enforce Park rules and event policy/procedures.
- Barricade and caution tape overflow parking areas.
- Keep check on restroom supplies, clean restrooms.
- Liaison to event coordinator and Franklin Police.
- Liaison to other park participants/user groups.

#### Risk Management:

Applicant will provide certificate of insurance naming the City as additional insured.

#### Police Department:

Applicant will hire four (4) extra-duty officers during the event to provide security and assist with traffic
control.

#### Solid Waste Department:

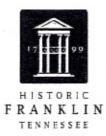
- Two (2) Solid Waste employees and one (1) truck will be on-site during the event.
- The volunteers from the event would be responsible for bringing the containers, boxes, and other waste to the truck for disposal.
- There will be no charge for this service.

#### Building & Neighborhood Services Department:

Electrical permit will be required

#### Revenue Management:

Applicant will provide a complete list of vendors to the City prior to the event.



Approved 4.15.09 AJS

OFFICE USE ONLY	
Permit No:	

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# CITY OF FRANKLIN PARKS DEPARTMENT

#### PARKS EVENT PERMIT APPLICATION

- Application for 199 participants or less is Due 30 Days Prior to Scheduled Event
- Please read application carefully and fully complete each section.
- A non-refundable application fee of \$100 is due at time of filling.

Note: Filing this application does not guarantee that your request will be granted.

Please supply the following information. For additional space, use separate sheets of paper and attach

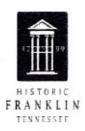
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1)	Location requested:	
	Aspen Grove Park Liberty Park	The Park @ Harlinsdale
	Fieldstone Park Pinkerton Park	Eastern Flank Battle Park
	Jim Warren Park Winstead Hill Park	Other:
2)	Name/purpose of event: 5 DE MAYO Celebration of Cultures	*
3)	Date or dates of event: Saturday May 1st or Saturday May 8th 201	0 2
4)	Time of Event:Saturday from 7am to 5 pm.	
5)	Set-Up Date/Time: Friday evening Tear-do	wn Date/Time: Saturday
6)	Name of Applicant and Organization Requesting Permit:	
	My Father's House Church	
	a) Address: 318 S. Margin St.	
	b) Phone: 615 595 9654 c) Cell: 615 403 4993	d) Fax:
	e) E-mail address: _neilpaez@hotmail.com	



7)	Person in charge on day of event: No	ail Paez - Chrsti Sylvester - Brooke Delvillar
	Cell: 615 403 4993	E-mail address: _neilpaez@hotmail.com
	Additional Contact #2: Brooke Delvillar	
	Cell:	E-mail address: Brookedelvillar@gmail.com
	Additional Contact #3:	
	Cell:	E-mail address:
8)	Description of event (use additional Participants can enjoy Clothing, furniture and area with inflatables and	sheets if necessary): A free event where free food, enfertainment, medical check-up. food boxes: There is also a rids
7)	ENCLOSE A MAP of event site, detail vendor parking, volunteer parking, e	ing any temporary structures, location of vendors,
8)	An estimated number of participants attend during the course of the even 2100	s and an estimated number of attendees expected to t:
9)		mes, addresses, and phone numbers of the all other persons involved in the management or nittee.
10)	Is your organization based in William	nson County? Circle: Yes or No
	(if no, please state where): Yes	
11)	Is your organization authorized to do please provide a copy.) Yes	business in Tennessee? Circle (Yes) or No (If yes,
12)		ganization as described by the Internal Revenue Code organization? Circle Yes or No. If yes, please attach viding proof of status. Yes



13)	Will you charge an admission/participation fee (including vendors)? If yes, please specify
	how much per person/vendor. Free event
14)	Will any charity, gratuity, or offers be solicited or accepted during the event? Circle: (ves) or No. Yes
15)	Is this event a fundraiser? Circle Yes or No If yes, what organization will be benefactor of
	event? What percentage of funds will they receive? No
16)	Will parking in the area of the event need to be restricted or prohibited? Circle vesor No.
17)	Will your event require overflow parking? Yes
	If yes, how many vehicles do you anticipate_500 (Event organizers are responsible for parking attendants).
18)	Will any sound amplification equipment be used during the event? Circle yes or no. If no, please skip to Question #22. Yes
19)	For what purpose will sound amplification be used? (i.e. announcements, entertainment, etc.)
	Yes - Announcements and Entertainment
20)	What type of sound amplification will be provided (DJ, Band, etc.). Please list all that apply:
	Live music, entertainment
21)	During what time period is sound amplification requested? From 12-4 pm.
22)	If for entertainment, give details of entertainment being provided (i.e. number of musicians, type of music, amp wattage, etc.) <u>Vanous</u> International
	bards and dance groups,
	Approved 4.15.09 AJS Page 3



- 23) Will any stages, amusement attractions, or amusement rides be erected for the event? Circle: Yes or No. Yes
  - If yes, Applicant must give specific details as to the location and type of
    games/activities, i.e. Horseshoes, relay races, inflatable's, etc. along with the name
    of the company providing the stages and/or activities. Applicant must also include
    a copy of that company's insurance certificate indicating coverage, Including
    Workers Compensation Coverage and listing the City of Franklin as additionally
    insured.
  - For stages constructed on site prior to the event that date must be included on Certificate of Insurance provided to the City of Franklin. Stages MUST be removed from site at end of event.
  - Rented inflatable's/interactive that are setup and manned by applicant must be included specifically in applicants certificate of insurance.
- 24) What, if any, vendors will be present at event? (i.e. medical related, shirts, arts, etc.) <u>Please provide detailed listed.</u> Use additional sheets if necessary.
  - Will food, beverages, or merchandise be sold or given away? Circle Yes or No.
  - If yes, clean-up is required. Please provide name of clean-up provider, phone
    number, and date and time clean-up is to occur. A refundable damage deposit of
    \$250.00, in the form of a check only, is due at the time this agreement is signed by the
    Parks Director.
  - Organizations event coordinator/representative and Parks Dept. representative will conduct a Pre-Event meeting the day prior to event date for Pre-Event Check List site review.
  - At the end of the event a Post Event Check List shall be completed by the event coordinator/representative and a Parks Dept. representative to re-assess the site for trash, damage and securing, with caution tape and signage (provided by event group), any tents left for removal.



- Damage deposit will be refunded the following business day, after a satisfactory Post Event Check List has been completed and signed off on by both Parks Dept. and organization requesting event.
- If clean-up is not done properly the organization requesting the permit may be fined (See attachment A).
- NOTE: Events that include deep frying cooking oil operations are required to have a
  grease pit on-site and contract with a grease waste hauler to handle the grease
  waste and removal of the grease pit. The primary event sponsor is required to
  remove all cooking grease from the site immediately after the event. Illegal dumping
  of cooking grease will be prosecuted. Please read Additional Requirements section of
  this application for more information.
- Will your event include tents or other temporary structures, propane use, or open flames? Circle: Yes or No. If yes, other permits may be required from the City of Franklin Fire Department or Codes Department.
- Events using tents 20x10 or larger require permitting from Franklin Fire Dept., call 791-3270 to schedule inspection. Parks Dept. requires applicant to provide safety measures on all tents, especially those setup the day before the actual date of the event. Tents should be taken down the date the event has ended.
- 25) Please read Additional Requirements section of this application for more information.
- 26) Attach Good Neighbor Letter and Mailing List used. *Please read Additional Requirements section of this application for more information.*

#### PLEASE READ ATTACHMENTS BEFORE SIGNING APPLICATION.

- I/We agree to abide by all ordinances and regulations of the City of Franklin and all conditions placed upon the event by the City Administrator and the Board of Mayor and Aldermen.
- I/We do swear or affirm that all of the information given in this application is true and complete.

- I/We do hereby agree to assume the defense of and indemnify and save harmless the City, its aldermen, boards, commissions, officers, employees and agents, from all suits, actions, damages or claims, including death, to which the City may be subjected of any kind or nature whatsoever resulting from, caused by, arising out of or as a consequence, known or unknown, of such event and the activities permitted in connection there with, and to submit a certificate of insurance prior to the event in an amount acceptable to the City Administrator.
- I/We understand that granting of Special Event Permit does not imply granting of other permit that is separately required.
- The application for an event permit shall be filed not less than 30 days nor more than 364 days prior to the scheduled date of such event. Failure to file in a timely manner may result in denial of a permit.
- The City reserves the right to require one or more City of Franklin police officers or other emergency personnel are present at any and all events that occur within the city limits. Please budget for this request at a rate of \$40.00 per hour at a minimum of three (2) hours.

All applications will be reviewed on a case-by-case basis. Some activities may

require additional risk management steps to minimize any foreseeable exposures to losses. As such, the city reserves the right to require additional steps to minimize any foreseeable exposures.

BY:

(Signature and title – must be officer of organization)

Date:

Lisa R. Clayton, Director, Franklin City Parks Department

Date:

Anna J. Shuford, Program Coordinator, Franklin City Parks

Date:

Rodney Escobar, Risk Manager, City of Franklin

Return application to: Franklin City Parks Dept. P.O. Box 305 Franklin, TN 37065 615-794-2103(office) 615-791-3250 (FAX)



## Cinco de Mayo 2010 Organizers

Neil Paez My Father's House Church 318 S. Margin St. Franklin, TN 37064 615-403-4993 cell 615-595-9654 office

Brooke del Villar My Father's House Church 318 S. Margin St. Franklin, TN 37064 615-414-2712 cell 615-595-9654 office

Kristi Sylvester ProHealth & JZV 1325 West Main Street Franklin, TN 37064 615-473-9559 cell 615-866-3188 office



## TENNESSEE DEPARTMENT OF REVENUE

### Certificate of Exemption

NASHVILLE HISPANIC FOURSQUARE CHURC 318 S MARGIN ST FRANKLIN TN 37064-2644

March 6, 2008

Account Type:

S&U EXEMPT

Account No .:

780075849

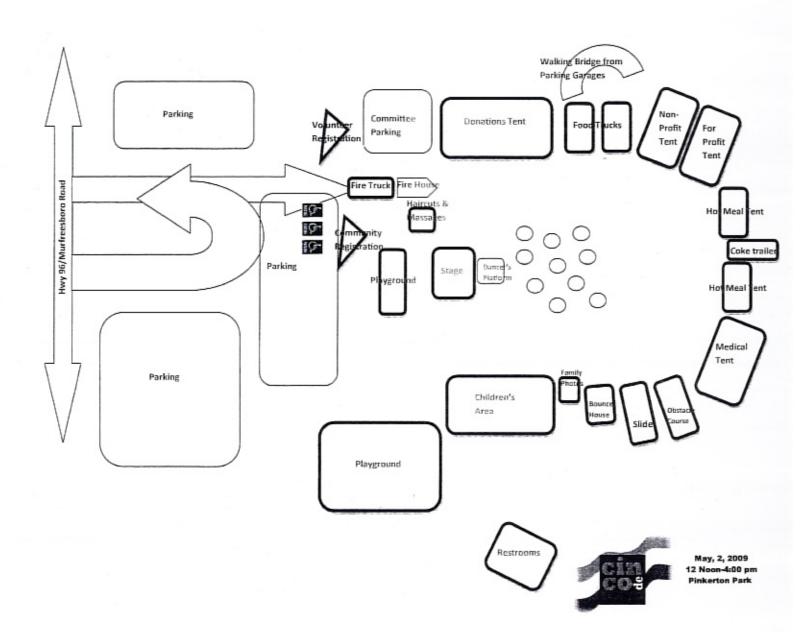
Under the provisions of T.C.A. Section 67-6-322, the organization named above is granted authority from the Tennessee Department of Revenue to make purchases, without payment of the Sales or Use Tax, of tangible personal property or taxable services to be used or consumed by the organization itself or to be given away.

The organization must furnish the suppliers of goods and services with a COPY of this exemption certificate. The lower portion of the certificate must be properly completed. The organization MUST retain the original certificate for copy purposes. The supplier will maintain a file copy as evidence of exemption. Later purchases do not require the submission of additional copies. Invoices must contain the name of the organization and the number given above.

This authority does not extend to purchases made by representatives of the organization when the items purchased or services rendered are paid for with personal funds. It does not extend to items purchased to be resold.

THE ORGANIZATION MUST NOTIFY THE DEPARTMENT IMMEDIATELY IF IT CEASES TO EXIST, MOVES, OR IN ANY WAY CHANGES THE ORGANIZATION FROM ITS PRESENT FORM.

EFFECTIVE DATE Jul	y 1, 2007	COMMISSIONER OF REVEN	IUE
TO BE COMPLETED BY	THE ORGANIZATION (please ;	print)	
TO: SUPPLIER'S NAME			n
ADDRESS			
CITY	STATE	ZIP	
above affirm that the pure I further affirm that the or	chases made under this authority	as an authorized representative will be used and consumed by the organity to purchase items for resale.	of the organization named nization or will be given away.
PRINT NAME OF ORGA	NIZATION :		
PRINT NAME OF PURC	HASER:		
SIGNATURE OF PURCH	HASER:		





	FOR PARK	S DEPT.	USE ONLY	
Department	Date	Initial s	Attach Any Comments	
Administration			Comments: No	Yes
Business Office			Comments: No	Yes _
Codes	*		Comments: No	
Engineering			Comments: No	Yes _
Finance			Comments:	Yes
Fire			Comments:	Yes
Information echnology			Comments:	Yes
Parks			Comments: No	Yes
Planning			Comments:	Yes _
Police			Comments: No	Yes
Risk Manager			Comments:	Yes _
Solid Waste			Comments:	Yes _
Streets			Comments:	Yes .
Water/Wastewater			Comments:	Yes .

