From:

Council Reports

Subject:

FW: Rotary Kelowna Air Show

Attachments:

20110623134918538.pdf; RCMP Agreement #2.pdf

From: Vern Nielsen [mailto:vjn@shaw.ca]

Sent: June 30, 2011 3:21 PM

To: mayorandcouncil

Subject: Rotary Kelowna Air Show

The Rotary Club of Kelowna will be bringing the Canadian Forces Snowbirds to Kelowna for an Air Show over Waterfront Park on August 1, 2011. This event is to promote the "Rotary" name within our community and raise funds for projects in the City of Kelowna.

This past year we donated close to \$100,000 to various projects in Kelowna. The largest donation was \$50,000 towards the KSS- Young Parents Program.

For 2011/12 we are budgeting close to \$150,000 in donations within our community. One of the major projects we are very interested in contributing to is the Day-use Wharf for waterfront downtown that was in the City of Kelowna's proposed budget.

I have attached the Facility Use Agreement and a copy of the RCMP cost estimate which forms the major portion of the Facility Use Agreement. The total is about \$3500.00.

Since the Rotary Club of Kelowna will be donating the funds raised from the Air Show and other fundraisers back into the community I am asking the City of Kelowna to absorb these Facility Use costs.

The Air Show is August 1, 2011 and time is of the essence so to speak. If this needs to go to a Council meeting I hope it can be on the agenda within the next couple weeks. Certainly I am prepared to speak to it. I look forward to hearing from you.

Vern J Nielsen President 2010/11 Rotary club of Kelowna vin@shaw.ca 250 863-8204





### **FACILITY USE AGREEMENT & INVOICE**

Contract #:

77694

User:

Idamours

Status:

Firm

Date:

23 Jun 2011

#### Rotary Club of Kelowna PO Box 24076

#### Kelowna BC V1Y 9H2

City of Kelowna, 1800 Parkinson Way, Kelowna, B.C. V1Y 4P9 (hereinafter called the "CITY") hereby grants Rotary Club of Kelowna (hereinafter called the "Agreement Holder") represented by Vern Nielsen, 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

Showbirds Airshow

ii) CONDITIONS OF USE

fold

THIS OUTDOOR EVENT APPLICATION IS APPROVED SUBJECT TO ALL CONDITIONS OUTLINED IN THE OUTDOOR EVENT APPLICATION/APPROVAL FORM.

A non-refundable \$50.00 deduction will be made from your damage deposit if keys are not returned to the Parks Division Office (1359 KLO Road) by 3:00 PM of the first Wednesday following your event. Failure to return City Equipment will result in replacements costs.

All garbage including recyclables generated by your event must be removed from the event site. Any garbage/recyclables left in barrels or on the site (after the last day of your event) will be removed by City Parks Staff and additional charges will be applied to this rental contract (\$20.00 per un-emptied can). If garbage/recycling cans are not all returned to the original drop off site additional charges will also be applied to this rental contract (\$10.00 per can). Please remember to put emptied garbage cans upside down so the public does not use the cans.

Initial this condition as read:\_

Vehicles used for load in must be removed from the site during the event.

#### NOTE - WATERFRONT PARK:

- \* When using ISLAND STAGE it is NOT permitted to nail, staple, drill or tape anything to the infrastructure. Clean up and/or repair costs will be deducted from your rental deposit.
- \* Vehicles are not permitted on RHAPSODY PLAZA (area adjacent to the Dolphins Fountain).
- \* Set up on CONCESSION PLAZA, TUGBOAT BEACH, ISLAND STAGE & GAZEBO must access entrance via ROTARY MARSH on Sunset Drive.
- \* Only one way traffic is permitted through Rotary Marsh Radio control personnel must be in place at both access points along the ROTARY MARSH Walkway.

Approval is given to access electrical from Island Stage for use at the Coordination Location. An Operating Entertainment Permit is a requirement under the BC Safety Act and Electrical Safety Regulations, therefore a permit is required for events on City property that use electrical power (utility or generator). Please contact BC Safety Authority to obtain more information on electrical permit requirements (250) 861-7322.

Approval is given to locate a tent on the promenade to use for the Coordination Location. NO STAKING PERMITTED. Organizer is responsible for ensuring all tents on site are properly weighted and secured safely.

Public access must not be restricted on the Promenade.

With the exception of Rotary Club volunteers walking through the park with "donation buckets" no activities are approved in any City of Kelowna park.

Refueling of any kind done on site must be restricted to a 20 litre fuel can. Refueling requiring more than 20 litres would need to be done off site. Any refueling of generators on site must be placed within a spill containment unit.

Contact David Gatzke of City Parks at 250 469-8955 or 250 317-1860 Cell, at least two weeks prior to your event to discuss pre-event checklist requirements.

City equipment to be coordinated through City Yard Office in advance of your event. Contact Perry Yaremchuk 250-469-8965 to make arrangements. Organizer is responsible for pick up and return of equipment. Failure to return equipment will result in replacements costs applied to the damage deposit on this rental contract.

Client: Sign & Return one copy IMMEDIATELY See Terms & Conditions Attached Retain one copy for your files HST No: R121937551



## **FACILITY USE AGREEMENT & INVOICE**

Contract #:

77694

User:

Idamours

Status:

Firm

Date:

23 Jun 2011

There shall be no unauthorized painting or permanent marking of walkways or roadways.

The City of Kelowna, Outdoor Events Monitor may be present at your event and may wish to speak to you while on site. If monitored a post event report will be mailed to the signing authority noted on this Facility Use Agreement.

Outdoor Event Approval Permit must be available at Event Site for viewing by Authorized Officials.

Cost Recovery #1......\$425.00 for Fire Dept boat..... Costs are approximate until final invoice is received. RCMP Cost Recovery.......\$2882.30 for RCMP on site.....Costs are approximate until final invoice is recieved.

Initial that all conditions have	been re	ead: X				_			
iii) DATE AND TIMES OF USE	# 0	of Bookings: 7		ng: Mon 01 A g: Mon 01 A	_			Exped	ted: 10,000
Facility	Day	Start Date	Start Time	End Date	End Time	E50.	Extra Fee	Tax	Total
City Park - Sports Field (south)	Mon	01 Aug 2011		01 Aug 201'		\$0.00	\$0.00	\$0.00	\$0.00
Waterfront Park - Concession Plaza	Mon	01 Aug 2011		01 Aug 201		\$0.00	\$0.00	\$0.00	\$0.00
Waterfront Park - Gazebo	Mon	01 Aug 2011	06:00 AM	01 Aug 2011	11:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Waterfront Park - Tug Boat Beach	Mon	01 Aug 2011	06:00 AM	01 Aug 201'	11:00 PM	\$0.00	\$0.00	\$0.00	\$0.00
Waterfront Park - Island Stage/Lagoon	Mon	01 Aug 2011	02:00 PM	01 Aug 201'	08:00 PM	\$64.66	\$0.00	\$7.76	\$72.42
Waterfront Park - Lakefront Promenade (CP-WFP)	Mon	01 Aug 2011	02:00 PM	01 Aug 2011	08:00 PM	\$64.66	\$0.00	\$7.76	\$72.42
OUTDOOR EVENT APPLICATIONS - Event	Mon	01 Aug 2011	06:00 PM	01 Aug 201'	09:00 PM	\$60.00	\$0.00	\$7.20	\$67.20
iv) ADDITIONAL FEES									
Extra Fee - Rental	Desc			Quantity		harge			
Outdoor Event - Cost Recovery 5			1		25.00				
Outdoor Events - RCMP Co	st Recov	ery		1	\$2,88	32.30			
v) PAYMENT METHOD									
Rental Fees Extra	Fees	Tax	Rental Total	Damage	Deposit	<b>Total Applie</b>	d Ba	lance	Current
\$189.32 \$3,30	7.30	\$73.72	\$3,570.34		\$500.00	\$0.00	\$4,07	70.34	\$0.00

Rental charges are due according to the following schedule:

Date

Amount

Friday, Jul 22,2011

\$500.00

Monday, Jul 25,2011

\$3,570.34

Damage deposit Payable By: 22 Jul 2011



June 22, 2011

Rotary Club of Kelowna Attention: Mr. Vern NIELSEN

Dear Sir:

RE:

Snowbirds - POLICING AGREEMENT August 1, 2011 - KELOWNA, B.C.

Anticipated policing costs for this event will be \$2882.30. Please be advised that this is an estimate only and a final invoice will be issued after the event for actual costs incurred.

Would you please indicate your agreement with the above-noted costs by signing below and returning a copy of the letter to the attention of Liana D'Amours at Recreation and Culture, City of Kelowna.

Signed on behalf of the Rotary Club of Kelowna	Signed on behalf of the City of Kelowna Recreation and Culture
Mr. Vern NIELSEN	Jim Gabriel
Rotary Club of Kelowna	Director, Recreation & Cultural Services
	City of Kelowna
Date:	Date:
Encl.	V
c.c. RCMP Finance Admin.	



# RCMPolice Kelowna Detachment 350 Doyle Avenue Kelowna, B.C. V1Y 6V7

# Policing Agreement - Snowbirds

Date	Policing Agreement	Shift	Cost
Monday, August 1,	6 Regular Members - \$89.95/hr x 4 hrs. x 6	1530 1930 hrs	2158.80
2011	4 Auxiliary Cst's - \$28.00/hr x 4 hrs. x 4	1530 – 1930 hrs	448.00
	Use of 2 Inland Water Transports		200.00
	Administration Costs:	1 hr y 622 06	22.00
	<ul><li>Event Coordinator</li><li>Finance Admin.</li></ul>	1 hr. x \$33.86 1 hr. x \$41.64	33.86 41.64
Total Cost			\$2882.30