

CITY OF GAINESVILLE

DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS

Mailing Address:	Street Address:
Attn.: Michelle Park	Thomas Center Building B • Room 329
Parks, Recreation & Cultural Affairs Department	306 N.E. 6th Avenue
P. O. Box 490 • Mail Station 24 • Gainesville, FL 32627	Gainesville, FL 32601

FINAL REPORT:

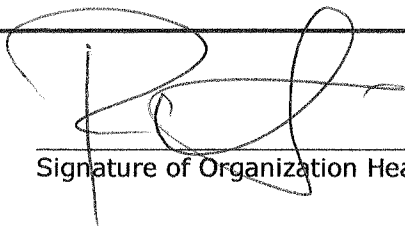
Grant Period: 10/1/12 to 9/30/12

TYPE OF GRANT (please check appropriate box(es)):

OUTSIDE AGENCY
 ARTS TAG
 SUPPORT SERVICES

Organization Name: WUFT/ UNIV OF FL.
 Address: (Mailing): 2200 WEIMER HALL.
 City: Gainesville Zip Code: 32611 Daytime Phone #: (352) 392-5551

Amount of Grant: \$ 10,000
 Program/Event Title: FANFARE & FIREWORKS
 Program/Event as Described in Application: _____
 Changes: _____
 Reason for Changes: _____



 Signature of Organization Head

Randy Wright / 7/20/12
 _____ / _____
 Typed name Date

**PLEASE RETURN FORM TO:
THE DEPARTMENT OF PARKS, RECREATION & CULTURAL AFFAIRS BY:
45 DAYS AFTER EVENT DATE**

EXPENDITURES Please round amounts to the dollar -- do not show cents. NOTE: "Proposed" budget figures should match either the original proposal or (if submitted) Budget Amendment figures.

	PROPOSED	ACTUAL
Personnel - Administrative	\$ <u>-0-</u>	\$ <u>-0-</u>
Personnel - Artistic	\$ <u>-0-</u>	\$ <u>-0-</u>
Personnel - Technical/Production	\$ <u>10,000</u>	\$ <u>10,135</u>
Outside Artistic Fees & Services	\$ <u>10,000</u>	\$ <u>10,000</u>
Outside Other Fees & Services	\$ <u>6,000</u>	\$ <u>5616.25</u>
Space Rental	\$ <u>500</u>	\$ <u>500</u>
Travel	\$ <u>-0-</u>	\$ <u>-0-</u>
Marketing	\$ <u>500</u>	\$ <u>466</u>
Remaining Operating Expenses	\$ <u>1100</u>	\$ <u>1160</u>
A. TOTAL CASH EXPENSES	\$ <u>28,100</u>	\$ <u>27,877.25</u>

INCOME Please double-check arithmetic.

	PROPOSED	ACTUAL
Admissions	\$ <u>-0-</u>	\$ <u>-0-</u>
Contracted Services Revenue	\$ <u>-0-</u>	\$ <u>-0-</u>
Other Revenue	\$ <u>1,000</u>	\$ <u>1,000</u>
Corporate Support	\$ <u>17,500</u>	\$ <u>17,500</u>
Foundation Support	\$ <u>-0-</u>	\$ <u>-0-</u>
Other Private Support	\$ <u>-0-</u>	\$ <u>-0-</u>
Government Support - Federal	\$ <u>-0-</u>	\$ <u>-0-</u>
Government Support - State/Regional	\$ <u>-0-</u>	\$ <u>-0-</u>
Government Support - Local (including grant funds)	\$ <u>10,000</u>	\$ <u>10,000</u>
Applicant Cash	\$ <u>-0-</u>	\$ <u>-0-</u>
C. TOTAL CASH INCOME	\$ <u>28,500</u>	\$ <u>28,500</u>
D. % OF TOTAL PROGRAM/EVENT FUNDING REQUESTED FROM CITY	<u>25</u> %	<u>35</u> %

Please attach support documentation for funded program/event: hand-outs, flyers, programs, news clippings, letters of support, etc.

FINAL REPORT: ACTIVITY SUMMARY

Please answer the following questions as they relate to your grant event/program. You may refer to the Glossary and Definitions section of this book for clarification of terms used. If a question does not apply, state "N/A" or "not applicable." If data is not available, state reason why.

1) Total number of different cultural events involved in this event/program (example: the same play performed numerous times, or a festival with multiple stages/performances).	_____ /
2) Did your program/event provide any support for/to statewide, nationally or internationally recognized activities, artists or organizations?	_____ No
3) Attendance/participation in program/event: provide the total number of individuals that DIRECTLY participated in your program/event.	_____ 10,000
a) Total number of children/youths participating in program/event.	_____
b) Total number of artists participating in program/event.	_____
4) Admissions: total number of tickets sold during the grant period (NOTE: this should reflect a portion of the total # of individuals as reported in #3 above.)	_____ N/A
a) Total number of children/youths receiving complimentary/discount tickets or admissions	_____ N/A
b) Total number of seniors receiving complimentary/discount tickets or admissions	_____ N/A
c) Total number of other individuals receiving complimentary/discount tickets or admissions	_____ N/A
5) Attendance at free/non-ticketed program(s)/event(s) (NOTE: this figure should reflect a portion or total # of individuals as reported in #3 above.	_____ 10,000

AGREEMENT BETWEEN CITY OF GAINESVILLE AND UNIVERSITY OF FLORIDA FOUNDATION

THIS AGREEMENT made and entered into this 3 day of July 2012, by and between the City of Gainesville ("CITY"), and University of Florida Foundation, ("AGENCY") a non-profit agency with offices located within the City of Gainesville.

WITNESSETH:

Section 1

The City of Gainesville, a municipal corporation, is committed to encouraging events planned for the Gainesville community, and has allocated \$10,000.00 in its General Fund FY 11-12 budget for the purpose of providing funding for the Fanfares & Fireworks event ("EVENT"), scheduled to occur on Tuesday, July 3, 2012. The CITY shall render payment to AGENCY as promptly as reasonably possible, ensuring that payment is made to AGENCY not later than two (2) weeks prior to the EVENT whenever possible.

Section 2

In consideration for the CITY's \$10,000.00 support of this EVENT, AGENCY agrees to the following:

- 1) Credit: all publicity/promotional materials produced by AGENCY must give the CITY credit for providing support to the AGENCY;
 - a) AGENCY is responsible for any Support Services costs not covered by the CITY funding.
- 2) After the EVENT, AGENCY shall:
 - a) Submit a Report within 45 days of EVENT to the CITY (Exhibit A) by Friday, August 17, 2012.

Section 3

Should the EVENT be canceled for any reason, the CITY's funds in its entirety shall be returned to the CITY within fifteen (15) business days after the scheduled EVENT date without the requirement of any demand or notice by the CITY.

Section 4

Except as otherwise provided in this Agreement, any notice, request or approval from either party to the other party must be in writing and sent by certified mail, return receipt requested, or by personal delivery. For purposes of notice, CITY's and AGENCY's representatives are:

AGENCY: WUFT/TV
Attn: Randy Wright
PO Box 118405
Gainesville, fl 32611-8405

CITY: City of Gainesville
Parks, Recreation and Cultural Affairs
Attn: Michelle Parks
PO Box 490, Station 24
Gainesville, Fl 32627

Section 5

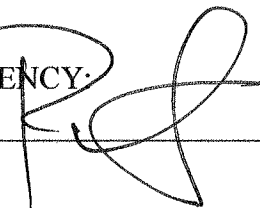
In the performance of this Agreement, AGENCY will be acting in the capacity of an independent contractor and not as an agency, employee, partner, joint venture or associate of the CITY. AGENCY shall be solely responsible for the means, method, techniques, sequences and procedures utilized by the AGENCY in the full performance of this Agreement.

Section 6

The AGENCY agrees to hold harmless the CITY from all suits or actions of every name and description brought against the CITY, its employees, officers and agents, based on any claim, including but not limited to personal injury, bodily injury (including death), or property damage (including destruction), received or claimed to be received or sustained by any person or persons arising from or in connection with any negligent act or omission, or willful misconduct, of the AGENCY or its agents, employees, or assigns, in providing the services called for herein.


Nothing in the Agreement shall be construed as a waiver of the CITY's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

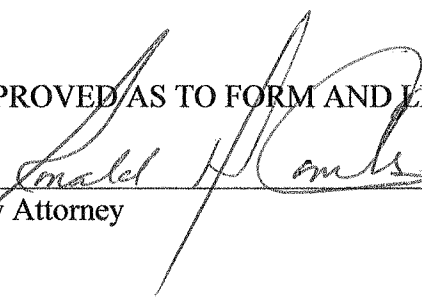
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed for the uses and purposes therein expressed on the day and year first above written.

AGENCY: 

CITY OF GAINESVILLE, FLORIDA


Witness: 

Witness: 

APPROVED AS TO FORM AND LEGALITY


City Attorney