

SPECIAL EVENT COMMITTEE APPROVAL FORM

MEETING DATE: 6/28/2016

EVENT NAME: Mi Pueblo Anniversary Festival

ORGANIZER: Mi Pueblo Hispanic Community Center - Angela Camocho

EVENT DATE: 9/24/2016

NEW OR RECURRING: New

LOCATION/DESCRIPTION: At Washington Park - DJ, Mexican dance, bounce houses, possible petting zoo, food & beverage sales, contests; use of Parks & Streets equipment; waiver of rules regarding alcohol sales; stake permit; no waiver of fees is requested

ESTIMATED CITY COSTS:

| | |
|------------|------|
| POLICE | 70 |
| FIRE | 0 |
| PARKS | 785 |
| RECREATION | |
| STREETS | 237 |
| TOTAL | 1092 |

ESTIMATED EVENT HOLDER CHARGES:

| | |
|--------------------------------|-----|
| LATE APPL. FEE (<60 days) | |
| STAKE PERMIT | 50 |
| DELIVERY CHARGES | 250 |
| <i>(if delivery requested)</i> | |
| TOTAL E.H. CHARGES | 300 |

GRAND TOTAL

COMMITTEE CONCERNS: Must furnish appropriate insurance, which includes coverage for bounce house. Current certificate on file is not sufficient for limits and doesn't cover liquor liability.

COMMITTEE DECISION:

APPROVE

DENY

Kristina McLeod
~~*John Johnson*~~
[Signature]
[Signature]
Todd [Signature]

COUNCIL ACTION REQUIRED:

Waiver of rules prohibiting alcohol in the park

ITEMS TO INCLUDE IN LETTER:

City of Manitowoc
SPECIAL EVENTS APPLICATION FORM

RECEIVED
JUN 16 2016
DPI-OPERATIONS DIVISION

NOTICE: This application must be turned in to the Parks Office a minimum of 60 days prior to the date of the event. Your Certificate of Insurance must be on file in the City Clerk's Office a minimum of 10 days prior to the date of the event. If you have questions, please see the Special Event Guidelines & Policy for a list of contacts.

1. Name/Description of Event: Mi Pueblo 2nd Anniversary Festival
2. Date of Event: 09/24/2016 If multiple days, Start Date: / / End Date: / /
Include dates and times needed for setup and take down / cleanup.
3. Time Event will Begin Setup: 9:00 AM/PM Actual Start Time: 11:00 AM/PM Finish Time: 8:00 PM ~~AM/PM~~

4. Name and Complete Address of Organization/Individual Organizing the Event:
Mi Pueblo Hispanic Community Ctr.
Name of organization responsible for event
Angela Camacho Telephone # PRIOR TO event (920), 769-0021
Name (first, middle, and last) of event organizer
LIDA MARIE SIMMER Telephone # DURING event (920), 374-0968
Contact name DURING event (if different)
1130 S. 9th Street
Street Address
Manitowoc, WI 54220 E-mail address AngelaC@americolect.com
City, State, Zip of event organizer.
Is the sponsoring organization a 501(c)(3) organization? Yes No

5. Location of the Event: Generally describe your event and its purpose and attach a DETAILED map or diagram of your event. Also, indicate the direction of the route, if any, including all turns and the number of traffic lanes to be used. Maps of the City and its parks are available online at www.manitowoc.org.
Washington Park (Washington Street) Mi Pueblo HCC 2nd Anniversary,
Hispanic HERITAGE Month and Mexican Independence Day
all in one.
DJ, Mexican Dance, bounce houses, petting zoo,
food + beverage sales, contests

Will the event be held in a Manitowoc park or utilize any park facilities? Yes Which park? Washington No
What park facilities will be needed (buildings, tennis courts, ball diamonds, disc golf courses, etc.)? Bathrooms
full park and stage.
Have you reserved the park &/or park facilities? Yes No If no, please contact the Parks Division at (920) 686-3580.
Does the event require streets to be closed? Yes No If yes, which street(s):

It is YOUR RESPONSIBILITY to provide federally approved traffic control items; however they may be rented from the Streets & Sanitation Division.
Will the event be held on the sidewalk? Yes No

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6. Mariners Trail Permit:

Will any portion of the Mariners Trail be used? Yes No

If yes, where on the trail will the event begin: _____
Where on the trail will the event end: _____

When use of the trail is requested, consideration is given to how the public's use of the trail will be affected. Set up / take down and clean up, as well as other services provided by a City staff may be billed on a cost-recovery basis. **The event organizer must provide a copy of event liability insurance naming BOTH CITIES as co-insured at least 10 days prior to the event. Permits do not allow "exclusive use" of the trail and the general public must be allowed to share the permitted areas.**

This agreement is made and entered into by and between the Cities of Two Rivers and Manitowoc, Wisconsin, hereinafter called "City" and the above-named individual, hereinafter called "Permittee." The parties agree as follows: Bookings must be made no earlier than 12 months in advance. The Permittee understands his/her responsibility is to set up, clean up and restore premises within the time period listed above.

Limitation of Use: Permittee agrees that the number of persons on the rented premises during the rental period shall not exceed the capacity of the facility and that no intoxicating liquor or fermented malt beverages shall be served to minors. Permittee agrees to use premises rented for the purpose stated above and no other. In the event this Limitation of Use is not complied with, Permittee shall be charged and agrees to pay a fee of \$200.

Permittee agrees to abide by the rules and regulations contained in this agreement.

FOR OFFICE USE ONLY:
Signature of City of Two Rivers designee: _____ Date: _____

7. Tell Us About Your Event:

What is the estimated attendance at your event, including observers? maybe 100-200 ppl

How many vendors will be at your event? 8-10 How many vehicles? unknown

Do you require any special parking restrictions? Yes No If yes, what type, when, and where: _____

Parking on grassy areas of a park is not allowed without prior approval. Contact the Police Department if traffic control is needed.

Will food be prepared and/or served at the event? Yes No
You are responsible for obtaining any necessary permits for food from the Manitowoc County Health Department.

Will you be having a band or amplified music? Yes No

Will a loudspeaker or similar electric sound amplification system be used outdoors? Yes No
If yes, what hours: _____

Will the City need to provide any special electrical assistance or lighting (of ball diamonds, etc.)? Yes No
If yes, please describe: if the lights on the stage & the electric plugs, park lights

Contact the Parks Division at 686-3580 with questions.

Will any of the following services be required? Clean-up Street-sweeping
For help defining your parking, clean-up, & traffic control needs, please contact the Streets & Sanitation Division at (920) 686-6550.

Will any fireworks or pyrotechnic devices be used during the event? Yes No
If yes, contact the Fire Department at (920) 686-6540 to secure the proper permits for firework usage.

Will animals be present at the event? Yes No If yes, please indicate what types of animals, how many are expected, and where they will be located. _____

What toilet facilities will be made available to your participants? Indoor Outdoor
Please describe the toilet facilities that will be provided, including their locations and the number of units: the Parks bathroom facilities. (possibly get 2 portables)

Will alcoholic beverages be served/sold? Yes No If yes, a "Special Class B" license will allow sale/service of beer and/or wine.
Please contact the City Clerk's Office at (920) 686-6950 to obtain a license.

In the case of a premise with a current alcohol license, do you need an extension of your premise? Yes No If yes, give a detailed explanation under #5.

Do you require a waiver of the restriction to serve alcohol in a park? Yes No

8. Equipment Needed for Your Event:

Equipment rental charges will apply unless a waiver of some or all fees is approved. A non-walvable delivery fee will be charged if delivery/pickup by City personnel is needed. Delivery fees are based on total rental costs.

To make arrangements to pick up the items yourselves, please contact the Parks Division at 686-3580. All items must be picked up and returned weekdays between 7:00 A.M. and 2:30 P.M. It is the renter's responsibility to sign in all materials in the Streets & Sanitation office or with a Parks staff member prior to unloading at the time of return. It is unacceptable to drop off rental materials outside of return hours and without signing them in.

Please indicate where and when the items should be delivered:

Please indicate the total number of items requested:

Streets & Sanitation Division Equipment (686-3580):

| | # Needed | | # of Days* | | Cost/Day | = | Total | |
|--------------------------------|-----------|---|------------|---|-----------|---|-------------|-------------|
| Barricades | | X | | X | \$3.00 | = | | Flashers |
| 2' | | X | | X | \$3.00 | = | | Flashers |
| 3' | <u>20</u> | X | <u>3</u> | X | \$4.00 | = | <u>*120</u> | |
| 8' | | X | | X | \$2.00 | = | | <u>20</u> |
| Rail type-long | | X | | X | \$2.00 | = | | |
| Rail type-short | <u>2</u> | X | <u>3</u> | X | \$3.00 | = | <u>*4</u> | <u>12</u> |
| Channelizer Drums | | X | | X | \$3.00 | = | | |
| Cones | | X | | X | \$1.50 | = | <u>*15</u> | <u>45</u> |
| 18" | <u>10</u> | X | <u>3</u> | X | \$1.50 | = | | |
| 28" | | X | | X | No charge | = | No Charge | |
| Safety vests | | X | | X | No charge | = | No Charge | |
| Snow fence | | X | | X | No charge | = | No Charge | |
| Rolls | | X | | X | No charge | = | No Charge | |
| Posts | | X | | X | No charge | = | No Charge | |
| Post driver/pounder | | X | | X | No charge | = | No Charge | |
| Traffic signs | | X | | X | \$2.00 | = | | Description |
| | | X | | X | \$2.00 | = | | Description |
| | | X | | X | \$2.00 | = | | Description |
| Traffic signs (Portable) | | X | | X | \$3.00 | = | | Description |
| | | X | | X | \$3.00 | = | | Description |
| | | X | | X | \$3.00 | = | | Description |
| Other (list items and amounts) | | | | | | = | | |

Parks Division Equipment (686-3580): Do NOT count any picnic tables, garbage cans, etc. already located at the park.

| | | | | | | | | |
|----------------------------------|-----------|---|----------|---|-----------|---|--------------|-------------|
| Banquet tables, 8' | <u>5</u> | X | <u>3</u> | X | \$5.00 | = | <u>\$25</u> | <u>15</u> |
| Park benches | | X | | X | \$7.00 | = | | |
| Picnic tables | <u>20</u> | X | <u>3</u> | X | \$7.00 | = | <u>\$140</u> | <u>420</u> |
| Risers, platform | | X | | X | \$15.00 | = | | Description |
| Security stanchions | | X | | X | \$5.00 | = | | |
| Tent, 10'x10' | | X | | X | \$30.00 | = | | |
| Tent, 10'x20' | <u>4</u> | X | <u>3</u> | X | \$35.00 | = | <u>\$140</u> | <u>240</u> |
| Ticket booths, outdoor | | X | | X | \$15.00 | = | | |
| Trash cans | <u>10</u> | X | <u>3</u> | X | No Charge | = | No Charge | |
| Wenger portable bandwagon, 35x8' | | X | | X | \$240.00 | = | | |
| Other (list items and amounts) | | | | | | = | | |

TOTAL RENTAL CHARGES \$399 973

*Include the day of return but not the day of pickup/delivery. Items must be picked/returned weekdays between 7:00 am and 2:30 pm.

**The bandwagon shall not be removed from the City limits without the approval of the Park & Recreation Committee and must be delivered/setup by City Personnel.

Handwritten notes and signatures:
 200 del. fees
 [Signature]

If you are requesting delivery/pickup by City personnel, the following non-waivable delivery fees will apply.

| DELIVERY FEES | |
|----------------------------|--------------|
| Total Cost of Items Rented | Delivery Fee |
| \$0.00 - \$100.00 | \$ 50.00 |
| \$100.01 - \$250.00 | \$ 75.00 |
| \$250.01 - \$500.00 | \$125.00 |
| \$500.00 - \$1,000.00 | \$250.00 |
| \$1,000.01 and above | \$350.00 |

Delivery fees will be adjusted based on actual items rented.

9. Stake Permit: There is a \$50.00 NON-WAIVABLE stake permit fee per event, if any items will be staked into the ground. The event organizer is responsible for ensuring Diggers Hotline is contacted a minimum of three business days before set-up.
 Will any of these items (or items of similar nature) be erected or placed on the event grounds?

Tent or canopy Yes No
 Fence Yes No
 Sign Yes No
 Bounce house Yes No If electric, where will item be plugged in? _____
 Other _____ Yes No If electric, where will item be plugged in? _____

If yes for any, give a detailed explanation under #5.

10. Safety and Security for Your Event:

Do you have the correct level of insurance for your specific event? Yes No
 Please see the Special Events Insurance Form to ensure you have the proper coverage. You must submit the insurance certificate AND required endorsements to the City Clerk's Office at least 10 days before your event.

Do you need assistance from the Police or Fire Departments? Yes No If yes, please describe: their presence

For Safety
NORMA HERNANDEZ (920) 769-0021 () _____
 Name of Security Coordinator Phone # before event Phone # the day of the event

Do you have a plan in place to deal with medical emergencies that may occur during your event? Yes No
 The City reserves the right to require a detailed written plan.

11. Fees & Reimbursement: Unless waived by the Special Event Committee, the standard fees for all rentals and licenses will apply. The City may also require reimbursement for extraordinary expenses. Charges will apply for lost, stolen, or damaged equipment.

Is a waiver of some or all fees requested? Yes No

If yes, please explain what fees you desire waived or reduced and the reason(s): _____

Will money be collected, tickets or concessions sold, registration fees charged, or money raised in conjunction with the event?

Yes No
 If yes, explain and list specific charges Raffles, Food tickets, Spot charges and Sponsorship

What are your estimated revenues and what will the revenues be used for? _____

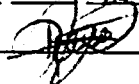
Please attach any additional information which you feel will assist the committee in evaluating your request. The City reserves the right to request a current financial report for the previous two years indicating all expenses and all revenues of the group/organization.

12. Legal Notice

I understand the filing of this application does not ensure approval of a Special Event. I also understand that all Special Event organizers and participants must comply with all applicable City ordinances, traffic rules, park rules, state health laws, fire codes, and liquor licensing regulations. Fees for park facilities, temporary beer/wine licenses, stake and fireworks permits, and other necessary licenses and permits are in addition to the fees submitted for the Special Events Application. I further understand that an incomplete application may be cause for the denial of the event.

The undersigned agrees to indemnify and hold the City of Manitowoc harmless for any and all damage claims or personal injury claims occurring during this event. It is further agreed that all personal property of any kind brought on the premises shall be at the sole risk of the undersigned, and that the City of Manitowoc shall not be liable for any injury, loss or damage to said property or injury to any persons on the premises. The undersigned agrees to be responsible for any damage caused to said facility or equipment by mischief or negligence. By signing, I acknowledge that I have authority to bind the sponsoring organization and acknowledge that I have received, read and understand the Special Events Policy and agree to be bound by all requirements as stated in the Special Events Policy and it is hereby incorporated by reference into this signed agreement.

Date of birth of applicant 09/28/1963

Signature of Applicant: 

Date: 06-16-2016

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

INFORMATION PAGE

**MUTUAL COMPANY
NONASSESSABLE POLICY**

Policy Number 0256904-07-820728

NCCI COMPANY NO. 16853

Prior Policy No. 0256904-07-719298

CHURCH MUTUAL INSURANCE COMPANY

3000 Schuster Lane, P.O. Box 357
Menil, WI 54452

Item 1. INSURED. The Insured and Mailing Address
**LAKESHORE UNITED METHODIST CHURCH
411 REED AVE
MANITOWOC WI 54220-2022**

AGENT NO. 01 -027

MANITOWOC

Individual Partnership Corporation Other: _____

Other workplaces not shown above:
SEE ATTACHED SCHEDULE

FEIN # 39-0826298
SIC 8661
Contact:
Phone:

Item 2. POLICY PERIOD.

The policy period is from 10-01-2015 to 10-01-2016 12:01 A.M. Standard Time at the Insured's Mailing Address

Item 3. COVERAGE.

- A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of the states listed here: **WI**
- B. Employers Liability Insurance: Part Two of the policy applies to work in each state listed in item 3.A. The limits of our liability under Part Two are:

| | | |
|----------------------------------|---------------------------------|---------------------------------|
| Bodily Injury by Accident | Bodily Injury by Disease | Bodily Injury by Disease |
| \$ 500,000 each accident | \$ 500,000 each employee | \$ 500,000 policy limit |
- C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:
All states except North Dakota, Ohio, Washington, Wyoming, and states designated in Item 3.A. of the Information Page
- D. This policy includes these endorsements and schedules: **See Schedule Attached**

Item 4. PREMIUM. The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates, and Rating Plans. All information required below is subject to verification and change by audit.

| Classifications | Code No. | Premium Basis Total Estimated Standard Remuneration | Rate Per \$100 of Remuneration | Estimated Standard Premium |
|--|----------|---|--------------------------------------|-------------------------------|
| SEE INFORMATION PAGE EXTENSION WC 00 00 01A TO FOLLOW | | | | |
| TOTAL ESTIMATED STANDARD PREMIUM IS: | \$ | 2,864 | TAXES AND SURCHARGES | \$ |
| DEDUCTIBLE PREMIUM CREDIT: | \$ | | | |
| DEPOSIT PREMIUM: | \$ | 2,864 | | |
| MINIMUM PREMIUM: | \$ | 900 | | |

PREMIUM ADJUSTMENT PERIOD: **ANNUAL AUDIT**

Countersigned Date:
12th DAY OF August, 2015

By: _____

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National Council on
Compensation Insurance

