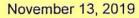


CITY OF MANITOWOC

WISCONSIN, USA

www.manitowoc.org





Music Parents Association Sara Barnett 1211 Koeppel Lane Manitowoc, WI 54220

RE:

Sixth Annual Tunes & Tators - Senior Center - April 18, 2020

Dear Ms. Barnett:

Your request to use the Manitowoc Senior Center for music performances and dining/food prep for your Sixth Annual Tunes & Tators event on April 18, 2020, was acted upon by the Special Events Committee at the meeting of Wednesday, November 6, 2019. At said meeting the Committee granted your request.

For 2019, as part of the Mayor's budget, most fees for special events were waived. The 2020 budget has not been set. Non-waivable fees will be charged as set by policy.

Assuming fees for special events are waived as part of the 2020 budget, please consider including the City of Manitowoc among the sponsors for your event.

Your certificate of insurance is on file.

Enclosed are the outlined insurance requirements.

If you have any questions, please contact me at 920-686-6950.

Very truly yours,

Deborah Neuser

City Clerk

DN:mrk

Enclosure

CC:

Chief of Police Nick Reimer

Fire Chief Todd Blaser

Sandy Ronski, Operations Clerk II Karen Dorow, Business Manager

Deborah Neuser, CMC, City Clerk
CITY HALL · 900 Quay Street · Manitowoc, WI 54220-4543
Phone (920) 686-6950 · Fax (920) 686-6959 · dneuser@manitowoc.org

SPECIAL EVENT COMMITTEE APPROVAL FORM

MEETING DATE: 11/6/2019 EVENT NAME: Tunes & Tators

ORGANIZER: Music Parents Association - Sara Barnett

EVENT DATE: 4/18/2020

NEW OR RECURRING: New

LOCATION/DESCRIPTION: Use of the Manitowoc Senior Center for music performances & dining/

food prep

ESTIMATED CITY COSTS:		ESTIMATED EVENT HOLDER CHARG	ES:
POLICE	9	LATE APPL. FEE (<60 days)	
FIRE	90	DELIVERY CHARGES	
PARKS		(if delivery requested)	
RECREATION	950	WAIVED -ROOM TAX	950
STREETS			
TOTAL DEPT. COSTS	950	-	
		NON-WAIV. STAKE PERMIT	
COMMITTEE CONCERNS:			
		2	
COMMITTEE DECISION:			
APPROVE		DENY	
Jam James May			
COUNCIL ACTION REQUIRED:			
	it		
ITEMS TO INCLUDE IN LETTER:			

consider listing the City of Manitowoc since some or all fees have been waived for the event.

Make Sure the connect wilcounty that to took severce

Event 2

Copy to: Clerk

1)As part of the 2019 Mayor's budget, most fees for special events were waived. The 2020 budget has not been set. Non-waivable fees will be charged as set by policy. 2)When listing sponsors for your event, we ask that you

City of Manitowoc SPECIAL EVENTS APPLICATION FORM

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.

	Name/Description of Event: Sixth Annual Tunes & Tato	ors
2.	Date of Event: 04/18/2020 If multiple days, Start Date: Include dates and times needed for setup and take down / cleanup.	End Date:
3.	Time Event will Begin Setup: 8:00 am AM/PM Actual Start Time:	3:00 pm AM/PM Finish Time: 8:30 pm AM/PM
٤.	Name and Complete Address of Organization/Individual Organizing	he Event:
	Music Parents Association	
	Name of organization responsible for event	
	Sara J Barnett	Telephone # PRIOR TO event (920-946-6134
	Sara J Barnett Name (first, middle, and last) of event organizer Contact name DURING event (if different)	Telephone # DURING event (920-946-6134
	Contact name DURING event (if different)	
	1211 Koeppel Lane	
	Street Address	-
	Manitowoc, WI 54220	E-mail address sjkbarnett@hotmail.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 Also, indicate the direction of the route, if any, including all turns and and its parks are available online at www.manitowoc.org.	and attach a DETAILED map or diagram of your event, the number of traffic lanes to be used. Maps of the City
	Manitowoc Senior Center, 3330 Custer Street	
	North assembly room is used for silent auction tab are used for dining. Stage is used for performance storage, and the coffee shop is used for storage s while on stage.	s, kitchen is used for food prep and food
	Will the event he held in a Manitowoe park or utilize any park facilities	Yes Which park? No
	What park facilities will be needed (b	uildings, tennis courts, ball diamonds, disc golf courses, etc.)?
	Have you reserved the park &/or park facilities? Yes No /	
	17003 the credit require should in ou chosed. The Color in yes, with	
	It is YOUR RESPONSIBILITY to provide federally approved traffic contr Sanitation Division.	ol items: however they may be rented from the Streets &
	Will the event be held on the sidewalk? Yes No	

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:	GF TWO THAT	
When use of the trail is requested, consideration is given to how the public's use of the trail clean up, as well as other services provided by a City staff may be billed on a cost-recover a copy of event liability insurance naming BOTH CITIES as co-insured at least 10 da "exclusive use" of the trail and the general public must be allowed to share the permit	y basis. The event orga iva prior to the event. F	nizer must provide
This agreement is made and entered into by and between the Cities of Two Rivers and Man and the above-named individual, hereinafter called "Permittee." The parties agree as follow months in advance. The Permittee understands his/her responsibility is to set up, clean up listed above.	ws: Bookings must be ma	ade no earlier than 12
Limitation of Use: Permittee agrees that the number of persons on the rented premises during capacity of the facility and that no intoxicating liquor or fermented malt beverages shall be premises rented for the purpose stated above and no other. In the event this Limitation of Ucharged and agrees to pay a fee of \$200.	served to minors. Permi	lice agrees to use
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? 500 spread out o	wer 5 hours	
How many vendors will be at your event? 0 How many	vehicles? roughly 50 a	at a time
Do you require any special parking restrictions? Yes No If yes, what type, who		
Parking on grassy areas of a park is not allowed without prior approval. Contact the Pol-	ice 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 Cou	unty 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?	Nes (No	
If yes, what hours:	ds, etc.)?(()Yes (()N	0
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 Street	ets & Sonitation Division	e et (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 fi	irework usage.	
Will animals be present at the event? Yes No If yes, please indicate what types of they will be located.	of animals, how many ar	e expected, and where
What tollet facilities will be made available to your participants Indoor Outdo		
Please describe the toilet facilities that will be provided, including their locations and Inside Senior Center		
Will alcoholic beverages be served/sold? Yes No If yes, a "Special Class B" lice Please contact the City Clerk's Office at (920) 686-6950 to obtain a license.	ense will allow sale/serv	rice of beer and/or wine.

In the case of a premise with a current alcohol license, do you need an extension of your premise? Oyes No a detailed explanation under #5.	If yes, give
Do you require a waiver of the restriction to serve alcohol in a park? Ofes No	

8. Equipment Needed for Your Event:

Equipment rental charges will apply unless a waiver of some or all fees is approved. A non-waivable delivery fee will be charged if delivery/nickup 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);

	# <u>Needed</u>		# of Days*		Cost/Day		Total
Sarricades .		v		v	\$3.00	=	Flashers
2'		X	~~~~	X	\$3.00	=	Flashers
3'		X		X		=	Ligaticia
8'		X		X	\$4.00		
Rail type-long		X		X	\$2.00	=	
Rail type-short		X		X	\$2.00	3	
hannelizer Drums		X		X	\$3.00	-	
Concs							
18**		X		X	\$1.50	-	
28"		X		X	\$1.50	=	
Safety vests		X		X	No charge	=	No Charge
now fence					_		
Rolls		X		X	\$4.00	#	
Posts		X		X	No Charge	=	No Charge
Post driver/pounds		x		X	No Charge	=	No Charge
rost unverpound Fraffic signs		X		x	\$2.00	=	Description
terne signs		x		x	\$2.00	•	Description
		x .		x	\$2.00	=	Description
		x		â	23.00	=	Description
Traffic signs (Portable)				â	\$3.00 \$3.00		Description
		X X		X	\$3.00 \$3.00	_	Description
Other (list items and amoun	ts)	^		^	33.00		
	CDC 2590\- D	. NO	Tanual and T	louic	tables oarhaa	e can	s, etc. already located at the park.
Carra Division Editiblicant	DON-15WIP TO	X	a community p	X	\$5.00	=	,
Banquet tables, 8° Park benches		Ŷ		â	\$7.00	_	
rank ocnonos Pionio tables		x		â	\$7.00	1 25	
		Ŷ		x	\$15.00	æ	Description
Risers, platform				x	\$ 5.00	_	
Security stanchions		X			\$ 5.00 \$30.00	_ p	
Tent, 10'x10'		X		X		-	
Tent, 10'x20'		X		X	\$35.00	124	
Ticket booths, outdoor		X		X	\$15.00	_	XI (M)
Trash cans		X		X	No Charge	=	No Charge
Wenger portable bandwago	n, 35x8***						
<u></u>	·	X		X	\$240.00	-	*
Other (list items and omour	its):						

^{*}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.

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 liems rented.
9.	Stake Permit: There is a \$50.00 NON-WAIVABLE stake nermit 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 O Yes O No
	Carlo Garage
	Sign Yes No No No If alcosed where will item be plusped in?
	Sign
	Other O Yes O No If electric, where will half be plugged in
	If ves 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? Please see the Special Events insurance Form to ensure you have the proper coverage. You must submit the insurance certificate AND Please see 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:
	Bruce Lukes (920) 323 - 6012 (920) 323 - 6012 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
13	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 entraordinary expenses. Charges will apply for lost, stolen, or damaged equipment. Stake Permit Fees, License Fees and Delivery Fees will not be waived.
	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):
	If yes, please explain what fees you desire waived of reduced and the transmission of student scholarships for summer music camps. We are requesting that all fees be waived. All proceeds are used for student scholarships for summer music camps.
	Will money be collected, tickets or concessions sold, registration fees charged, or money raised in conjunction with the event?
	If yes, explain and list specific charges
	Admission \$5 in advance, \$7 at the door, silent auction purchases What are your estimated revenues and what will the revenues be used for?
	Total profit from 2019 was \$7009.93, which is used for music scholarships and music dept. needs
	Total profit from 2019 was \$7009.93, which is used to include a state of the contract of the c

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 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 been/wine licenses, stake and fireworks permits, and other necessary liquor 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 03/10/1971	
	Date: 10/22/19
Signature of Applicant:	

MANITOWOC PARKS DEPARTMENT SPECIAL CONSIDERATION FOR WAIVER OF PART OR ALL FEES FOR USE OF CITY FACILITIES OR EQUIPMENT

Groups or organizations requesting special consideration for waiver of all or partial fees ordinarily charged to groups for the use of City-owned facilities or equipment must fill out this form completely, at least 30 days in advance of the event. The request will be reviewed by the Parks & Recreation Committee and the group or organization will be notified within 15 days of submitted request.

A CURRENT FINANCIAL REPORT FOR THE PREVIOUS TWO (2) YEARS INDICATING ALL EXPENSES AND ALL REVENUES OF THE GROUP/ORGANIZATION MUST ACCOMPANY THIS FORM PRIOR TO THE COMMITTEE REVIEWING THE REQUEST.

	ALL QUESTIONS MUST BE ANSV	WERED	
1.	Name of club/organization making request MUSIC PAREN	TS ASSOCIATION	
	Address 1433 5. 9 tn 37. Te	stephone <u>440.446.6134</u>	
2.	Names of club officers: Name Address President SARA BARNETT 1211 KOEPE	Telephone 920.446.	<u>6)3</u> 4
	Secretary LISSA HANSEN 4512 RIPSE	T RD. 920.629	<u>, 8998</u>
	Treasurer MELINOP LUKES 1335 5: 23	RO 51: 920. 323.	0922
3.	Facility requested: <u>MANITONOE SENIOR</u>		
	Equipment requested: KITCHEN GOULDMENT (SOM	ME) STAGE EQUIPMENT	
4.	Specific dates and hours facility/equipment will be used: Date_S47		
5.	Please explain your request, as to what fees you desire waived or red	inced and reasons. SEE A77AC	<u> </u>
6.	Which do you consider your group to be? A. Community service B. Non-profit_X_SCHOOL D. Club or organization E. Other, please explain	C. Private business	
7.	Will money be collected, tickets sold, concessions sold or money rain Yes X No	ised in conjunction with the event?	
8.	If #7 is "yes," explain and list specific charges ADMISSION -45 IN ADVANCE, 57 AT DOCKS	STREAT HIS COLOR	1 =0.5
9.	What will revenues be used for?	\$25 HTT.74	<u> 150</u>
10.	Do you wish to meet personally with the Board/Committee to disculf "yes," please provide the following information of individual to a NameAddress	contact: Telephone	
Ciana	NameAddress	Date	
	distance information which you feel will assist the com	mittee in evaluating your request.	
Whe	en completed, this form is to be returned to the Manitowoc Parks l	Department, 2655 S. 35th St., Manitov	voc WI
<u>5422</u>	<u>20.</u>	_	
Com	mmittee Action: ApprovedDenied		



Music Parents Pssociation

Supporting band, chorus, and orchestra students of the Manitowoc Public School District

1433 South Eighth Street ♬ Manitowoc, WI 54220 mpa@manitowocpublicschools.org

Music Parents Association is a 501c3 non-profit organization. We provide financial support for the teachers and students of MPSD middle and high school band, chorus, and orchestra students.

Each year, the MPA provides extra funding to the teachers for expenses that are not covered in their ever-shrinking budgets. We subsidize bussing for trips, replace worn-out equipment, pay for instrument repairs on school-owned instruments, help with uniform replacement costs, and more.

We provide fundraising opportunities for the students to raise money for the various costs that arise as part of being in music classes. This includes field trips, instruments, supplies, etc. The money raised by the students is kept in a separate account managed by the MPA. A spreadsheet, maintained by our treasurer, details how much each student has in their account, and checks are issued upon request with proof of legitimate music related purchases. Funds left over after the students' senior year can be passed along to younger siblings enrolled in music classes with the MPSD.

MPA also provides scholarships for students to attend summer camps to study music. In recent years, the scholarships have covered roughly half of the tuition charged for the camps.

Tunes & Tators is our biggest fundraiser of the year, and this will be its sixth year. In addition to helping pay for some of the costs listed above, it is the source of funding for the scholarships for music students to attend music summer camps.

We have been privileged to be granted the use of the Manitowoc Senior Center facilities at no cost in the past, and are hoping that we can do so again in 2020.

Please let me know if you need any additional information from me.

Thank you for your consideration,

Sara J. Barnett

President

Music Parents Association



Music Parents Association

8/2015 - 7/2016		8/2016 - 7/2017		8/2017-7/2018	_	8/2018-7/2019	
01 50 50 - 11 60 50	INCOME [INCOME	·	INCOME		INCOME
UES	\$380.00	DUES	\$585.00	DUES	\$500.00	DUES	\$545.00
UNDRAISER AT CULVERS	\$411.80	FUNDRAISER AT CULVERS	\$282.41	FUNDRAISER AT CULVERS	\$378.72	FUNDRAISER AT CULVERS	\$415.9
RUIT SALES	\$35,559.00	FRUIT SALES	\$32,904.00	FRUIT SALES	\$26,375.00	FRUIT SALES	\$26,972.0
UNES N TATOR SALES	\$4,519.43	TUNES N TATOR SALES	\$5,639.00	TUNES N TATOR SALES	\$7,582.00	TUNES N TATOR SALES	\$7,456.00
OHES IT IN CO.	<u> </u>	TUNESNTATORS PREV YR	\$15.00			Brat Fry	\$739.5
USINESS SPONSORS/TRIP	\$2,225.00	BUSINESS SPONSORS/TRIP	\$1,244.80				
(London)		FOUND	\$308.00				
ANCAKE SALES	\$679.45	TIPS	\$85.00	TIPS	\$74.27	,TIPS	\$139.3
	· · · · · · · · · · · · · · · · · · ·	INTEREST	\$11.92		{	INTEREST	\$35.99
	 	DEAD ACCTS FROM GRADS	\$143.99	DEAD ACCTS FROM GRADS	\$879.19	DEAD ACCTS FROM GRADS	
	 	DONATIONS	\$450.00	DONATIONS	\$400.00	DONATIONS	\$601.00
TOTAL INCOME	\$43,095.23	TOTAL INCOME	\$41,661.12	TOTAL INCOME	\$36,189.18	TOTAL INCOME	\$36,905.75
	EXPENSES		EXPENSES				
BUS SERVICE	-\$3,285.00	BUS SERVICES	-\$2,040.00	BUS SERVICES	-\$3,600.00	BUS SERVICES	-\$1,300.00
FRUIT PURCHASE	-\$26,681.20	FRUIT PURCHASES	-\$25,517.45	FRUIT PURCHASES	-\$20,490.32	FRUIT PURCHASES	-\$21,059.14
OFFICE SUPPLIES	-\$53.19	SUPPLIES/DOMAIN	-\$19.83				
POSTAGE	-\$285.51	İ					
TUNES N TATOR EXP	-\$135.60	TUNES N TATOR EXP	-\$394.07	TUNES N TATOR EXP	-\$544.87	TUNES N TATOR EXP	-\$304.50
CAMP SCHOLARSHIPS	-\$1,250.00	CAMP SCHOLARSHIPS	-\$2,000.00	CAMP SCHOLARSHIPS	-\$5,700.00	CAMP SCHOLARSHIPS	-\$5,700.00
		LONDON TRIP SCHOLARSHI	-\$3,500.00				
KIRK MUSIC	-\$1,000.00	DESERT CONCERT EXP	-\$20.39	DESERT CONCERT EXP	-\$76.78	DESERT CONCERT EXP	-\$57.82
PANCAKE PURCHASE	-\$213.00	- 		AAADS COO ID LUCIUS	-\$750.00	Foreshare construction	
IRS PMT	-\$400.00	<u>Bibbers</u>	-\$442.00	AMPS FOR JR HIGHS		Saxophone repair for LHS	-\$1,575.90
	<u> </u>			UW BAND LUNCH	-\$291.25	MPA pamphiets	-\$64.10
			 		├── ╌ ╌╿╌	reorder checks	-\$20.35
	_ ·i	ļ <u> </u>	<u></u>		-	Banner/gommets	-\$162.00
	ļ	_ - 	:	_	 	parade décor	-\$96.75
	 .					GoDaddy.com domain	-\$21.17
	1 4		£22.022.74	TOTAL EXPENSES	-\$31,453.22	TOTAL EXPENSES	-\$38.56
TOTAL EXPENSES	-\$33,304.50	TOTAL EXPENSES	·\$33,933.74	TOTAL EXPENSES	-331,435.22	TOTAL EXPENSES	-\$30,400.29
Net	\$9,790.73	NET	\$7,727.38	NET	\$4,735.96	NET	\$6,505.46 :
		TO STUDENT ACCTS	\$6,763.03	TO STUDENT ACCTS	\$5,707.10	TO STUDENT ACCTS	\$4,725.07
		INCR TO CHECKING ACCT	\$964.35	DECR TO CHECKING ACCT	-\$971.14	INCR TO CHECKING ACCT	\$1,780.39