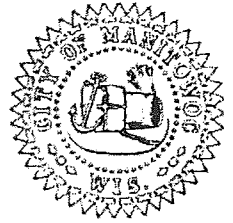




CITY OF MANITOWOC

WISCONSIN, USA
www.manitowoc.org



May 24, 2018

Mr. Dave Steavpack
Manitowoc Public School District - LHS
1433 S. 8th Street
Manitowoc, WI 54220

RE: Waiver of Fees - *LHS Teacher Appreciation Day – Lincoln Park Cabin 1 – 5/30/18*

Dear Mr. Steavpack:

The above request was acted upon by the Special Events Committee at their meeting of Monday, May 23, 2018, at which time the Committee granted your request.

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

Very truly yours,

Deborah Neuser
City Clerk

DN:mrk

cc: Chief of Police Nick Reimer
Fire Chief Todd Blaser
Chad Scheinoha, Operations Division Mgr.
Billy Hutterer, Streets Team Leader
Karen Dorow, Business Manager

SPECIAL EVENT COMMITTEE APPROVAL FORM

MEETING DATE: 5/24/2018

EVENT NAME: Lincoln High School Teacher Appreciation Day

ORGANIZER: MPSD / Lincoln High School - Dave Steavpack

EVENT DATE: 5/30/2018

NEW OR RECURRING: New

LOCATION/DESCRIPTION: Use of cabin 1 for end of year social event for all Lincoln H.S. staff & families

ESTIMATED CITY COSTS:

POLICE	
FIRE	0
PARKS	142
RECREATION	
STREETS	0
TOTAL DEPT. COSTS	142

ESTIMATED EVENT HOLDER CHARGES:

LATE APPL. FEE (<60 days)	100
DELIVERY CHARGES <small>(if delivery requested)</small>	
WAIVED -ROOM TAX	242
NON-WAIV. STAKE PERMIT	

COMMITTEE CONCERNS:

COMMITTEE DECISION:

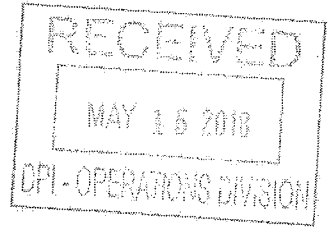
APPROVE

DENY

[Handwritten signatures: L. Majors, Todd H., AWR]

COUNCIL ACTION REQUIRED:

ITEMS TO INCLUDE IN LETTER:



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.

- 1. Name/Description of Event: Lincoln HS Teacher Appreciation Day
- 2. Date of Event: 5 / 30 / 18 If multiple days, Start Date: / / End Date: / /
Include dates and times needed for setup and take down / cleanup.
- 3. Time Event will Begin Setup: AM/PM Actual Start Time: AM/PM Finish Time: AM/PM

- 4. Name and Complete Address of Organization/Individual Organizing the Event:
Manitowoc Public School District - LHS
Name of organization responsible for event
Dave Steavpack Telephone # PRIOR TO event (920) 663 9600
Name (first, middle, and last) of event organizer
Lee Thennes - Principal Telephone # DURING event (920) 323 5400
Contact name DURING event (if different)
1433. S. 8th street
Street Address
Manitowoc E-mail address steavpackd@mps.d.k12.wi.us
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.
End of year social event for all Lincoln HS staff and families

- Will the event be held in a Manitowoc park or utilize any park facilities? Yes Which park? Lincoln Park No
What park facilities will be needed (buildings, tennis courts, ball diamonds, disc golf courses, etc.)?
- 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



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? 250

How many vendors will be at your event? 0 How many vehicles? 100+

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: _____

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: _____

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-waivable 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):

	<u># Needed</u>	<u># of Days*</u>	<u>Cost/Day</u>	<u>Total</u>	
Barricades					
2'	<input type="checkbox"/>	X	\$3.00	=	Flashers _____
3'	<input type="checkbox"/>	X	\$3.00	=	Flashers _____
8'	<input type="checkbox"/>	X	\$4.00	=	_____
Rail type-long	<input type="checkbox"/>	X	\$2.00	=	_____
Rail type-short	<input type="checkbox"/>	X	\$2.00	=	_____
Channelizer Drums	<input type="checkbox"/>	X	\$3.00	=	_____
Cones					
18"	<input type="checkbox"/>	X	\$1.50	=	_____
28"	<input type="checkbox"/>	X	\$1.50	=	_____
Safety vests	<input type="checkbox"/>	X	No charge	=	No Charge
Snow fence					
Rolls	<input type="checkbox"/>	X	\$4.00	=	_____
Posts	<input type="checkbox"/>	X	No Charge	=	No Charge
Post driver/pounder	<input type="checkbox"/>	X	No Charge	=	No Charge
Traffic signs	<input type="checkbox"/>	X	\$2.00	=	Description _____
	<input type="checkbox"/>	X	\$2.00	=	Description _____
	<input type="checkbox"/>	X	\$2.00	=	Description _____
Traffic signs (Portable)	<input type="checkbox"/>	X	\$3.00	=	Description _____
	<input type="checkbox"/>	X	\$3.00	=	Description _____
	<input type="checkbox"/>	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'	<input type="checkbox"/>	X	\$5.00	=	_____
Park benches	<input type="checkbox"/>	X	\$7.00	=	_____
Picnic tables	<input type="checkbox"/>	X	\$7.00	=	_____
Risers, platform	<input type="checkbox"/>	X	\$15.00	=	Description _____
Security stanchions	<input type="checkbox"/>	X	\$ 5.00	=	_____
Tent, 10'x10'	<input type="checkbox"/>	X	\$30.00	=	_____
Tent, 10'x20'	<input type="checkbox"/>	X	\$35.00	=	_____
Ticket booths, outdoor	<input type="checkbox"/>	X	\$15.00	=	_____
Trash cans	<input type="checkbox"/>	X	No Charge	=	No Charge
Wenger portable bandwagon, 35x8'***	<input type="checkbox"/>	X	\$240.00	=	_____
Other (list items and amounts)	_____				

TOTAL RENTAL CHARGES _____

*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 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: _____

 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 public safety 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. 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): We are requesting a waiver of fees for the facility

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 _____

What are your estimated revenues and what will the revenues be used for? \$ 00.00

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 4, 12, 1963

Signature of Applicant: D. Stearns

Date: 5/13/18

CITY OF MANITOWOC - PARKS DIVISION
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 Public Infrastructure 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 ANSWERED

Name of event: Lincoln HS

1. Name of club/organization making request Manitowoc Public School District
Address 1433 S. 8th Street Telephone 920 663-7600

2. Names of club officers: Name Address Telephone
President Lee Thennus
Secretary Dave Steavpack Lincoln HS
Treasurer _____

3. Facility requested: Lincoln Park # 1 - Cabin
Equipment requested: _____

4. Specific dates and hours facility/equipment will be used: Date 5/30/18 Hrs. 5

5. Please explain your request, as to what fees you desire waived or reduced and reasons.
request fee waived for Lincoln Park Cabin 1

6. Which do you consider your group to be?
A. Community service _____ B. Non-profit
C. Private business _____
D. Club or organization _____ E. Other, please explain MPSD

7. Will money be collected, tickets sold, concessions sold or money raised in conjunction with the event?
Yes _____ No

8. If #7 is "yes," explain and list specific charges _____

9. What will revenues be used for? _____

10. Do you wish to meet personally with the Committee to discuss this request? Yes _____ No
If "yes," please provide the following information of individual to contact:
Name _____ Address _____ Telephone _____

Signed D Steavpack Date 5/13/18

Please attach any additional information which you feel will assist the committee in evaluating your request.