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: Balloon Glow			
2.	Date of Event: 8 / 21/15 If multiple days, Start Date:			
3.		5 AMPM Finish Time: 10 AMPM		
4.	Name and Complete Address of Organization/Individual Organizing th	e Event:		
	Name (first, middle, and last) of event organizer	Telephone # PRIOR TO event (920) 905. 1771 Telephone # DURING event (920) 905. 1771		
	Street Address Manifowac WI 54221-0845 City, State, Zip	E-mail address		
	Is the sponsoring organization a 501(c)(3) organization? Yes X 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. Hot air balloan alsoplay - to be included but not air borne Event will also included. Band-foot of Alcohol Deverages			
	Tada o serior sa verde pos			
	Will the event be held in a Manitowoc park or utilize any park facilities? X Yes Which park? Burger Park No. What park facilities will be needed (buildings, tennis courts, ball diamonds, disc golf courses, etc.)? N.A,			
	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? X Yes No If yes, which	street(s): Quay between		
	It is YOUR RESPONSIBILITY to provide federally approved traffic control Sanitation Division.	items; however they may be rented from the Streets &		
	Will the event be held on the sidewalk? X Yes No			





Mariners Trail Permit:

Will any portion of the Mariners Trail be used? If yes, where on the trail will the event begin:	Yes X No
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.	
Pe	ermittee agrees to abide by the rules and regulations contained in this agreement.	
	OR OFFICE USE ONLY: gnature of City of Two Rivers designee: Date:	
V	Tell Us About Your Event: What is the estimated attendance at your event, including observers?	
H	Now many vendors will be at your event? <u>6-8 TB.D</u> How many vehicles? <u>10</u>	
	Oo you require any special parking restrictions? X Yes No If yes, what type, when, and where:	
Ë	No Parking On Quay Stirled & Darking Lot across from library Parking on grassy areas of a park is not allowed without prior approval. Contact the Police Department if thatflic control is needed.	
	Vill food be prepared and/or served at the event? X Yes No fou are responsible for obtaining any necessary permits for food from the Manitowoc County Health Department.	
V	Vill you be having a band or amplified music? X Yes No	
	Vill a loudspeaker or similar electric sound amplification system be used outdoors? X Yes No fyes, what hours:	
V It	Vill the City need to provide any special electrical assistance or lighting (of ball diamonds, etc.)? Yes No fyes, please describe: Surge Park & Wharf	
\bar{C}	ontact 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 ney will be located.	
	What toilet facilities will be made available to your participants? Indoor Outdoor lease describe the toilet facilities that will be provided, including their locations and the number of units:	
V	Will alcoholic beverages be served/sold? Yes No If yes, a "Special Class B" license will allow sale/service of beer and/or win lease 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	or Your Event:				
Equipment rental charges will apply unless a waiver of some or all fees is approved. A non-waivable delivery fee will be charge delivery/pickup by City personnel is needed. Delivery fees are based on total rental costs.			. A non-waivable delivery fee will be charged if tal 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 material outside of return hours and without signing them in.				bility to sign in all materials in the Streets &	
	Please indicate where	and when the items	should be delivered:			
Plea	ase indicate the total n	umber of items req	uested:			
Stre	ets & Sanitation Division	on Equipment (686-	3580):			
Rom	ricades	# Needed	# of Days*	Cost/Day		<u>Total</u>
Cha Con	2' 3' 8' Rail type-long Rail type-short unnelizer Drums les 18" 28"	X X X X X X	X X X X X	\$3.00 \$3.00 \$4.00 \$2.00 \$2.00 \$3.00 \$1.50		Flashers Flashers Flashers
Sno	ety vests w fence Rolls Posts Post driver/pound ffic signs	X X X der X X	X X X X X X	\$4.00 No Charge No Charge \$2.00 \$2.00 \$2.00		No Charge No Charge No Charge Description Description
	ffic signs (Portable) er (list items and amoun	X X	X X X	44	= =	Description Description Description Description
Ban Parl Picr Risc Sec Ten Ten Ticl Tras Wer	ks Division Equipment aquet tables, 8' k benches nic tables ers, platform urity stanchions t, 10'x10' t, 10'x20' ket booths, outdoor sh cans nger portable bandwage er (list items and amounted	X X X X X X X X X X	X	\$5.00 \$7.00 \$7.00 \$15.00 \$ 5.00 \$ 30.00 \$35.00 \$15.00 No Charge	: cans, = = = = = = = = = = = = = = = = = = =	Description No Charge
			TOTAL DENTA	LCHARCES		1178

^{*}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 V 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? X 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? X Yes No If yes, please describe:		
	bo you need assistance from the Poince of Fire Departments? A yes No 11 yes, please describe:		
Office Controlling traffic corner 8 4 Quay			
	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. 15th on premises		
	T .		
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.			
	Stake I et mit I ees, Eleense I ees and Denvely I ees will not be walved.		
	Is a waiver of some or all fees requested? X Yes No		
	2 1 1 2 1 1 1		
	If yes, please explain what fees you desire waived or reduced and the reason(s): We will have hard had had had		
park benches picnic tables + barricades to help reduce the			
east to the organization to allow event proceeds to be utilized for the			
	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 Ticket for Develraces & Food		
	The state of the s		
	Colp. Oroman		
	What are your estimated revenues and what will the revenues be used for? EST RUPIUM \$10,000 FOR		
	Sponsoning future Balloon glow levent		

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 195/

Signature of Applicant:

Date:

Contact: Pat Mecea 920-374-14/2

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 ANSWERED
1.	Name of club/organization making request MANITOROC City Curky Association Address Telephone
2.	Names of club officers: Name Address Telephone President Cathy Karl
	Secretary BARD Gelhauser
	Treasurer Pat Mecca
3.	Facility requested:
*,	Equipment requested: Wenger Bond Wagan - park benches, picnic tables 1 barricades
4.	Specific dates and hours facility/equipment will be used: Date August 21,306 Hrs. 6
5.	Please explain your request, as to what fees you desire waived or reduced and reasons. Band Wagan Dark Lonch faulus to below the went to fauce
6.	Which do you consider your group to be? A. Community service X B. Non-profit X C. Private business C. Private business E. Other, please explain
7.	Will money be collected, tickets sold, concessions sold or money raised in conjunction with the event? Yes X No
8.	If #7 is "yes," explain and list specific charges Cost of Food > beverage
9.	What will revenues be used for? Dupport of operation + activities of MCCA which is a volunteier run organization-hosting downtown weak
10.	Do you wish to meet personally with the Board/Committee to discuss this request? Yes No_X
Signed	Cathey Hard Date 6/25/15
Please	ttach any additional information which you feel will assist the committee in evaluating your request.
When 54220.	ompleted, this form is to be returned to the Manitowoc Parks Department, 2655 S. 35 th St., Manitowoc, WI
	tee Action: Approved Denied Date

MANITOWOC PARKS & RECREATION DEPARTMENTS EQUIPMENT & FACILITY REQUEST FORM

FACILITY REQUESTED	EQUIPMENT REQUESTED (Be Specific)		
SB Diamonds	Garbage Cans		
BB Diamonds	Picnic Tables		
Soccer Field	Benches		
Tennis Courts - How Many?	Other		
Pool AREA REQUESTED QUALY St. Detwolon	Staging herger Bond Wagon		
Number of People 1000 DATE DESIRED 8 11 5	TIME REQUESTED DYN Be Specific		
WHAT WILL THE EQUIPMENT/FACILITY BE USED	FOR? 120nd for Jalloon 6/04		
PERSON WHO WILL BE RESPONSIBLE OF MECCA			
TELEPHONE <u>920-374-1412</u> ADDRES	ss P.O. Box 845 MANITOWOC WI		
NAME MONTHOUSE CITY CONTROLLED IF THERE ARE ANY CHARGE	Association (MCCO)		
PROVISIONS: The undersigned agrees to hold the City harmless for any and all damage, claims or personal injury claims occurring during the term of this contract. It is further agreed that all property of any kind brought on the premises shall be at the sole risk of the undersigned and that the City shall not be liable for any injury, loss or damage to said property or injury to any person on the premises. The undersigned agrees to be responsible for any damage caused to said building, property or equipment by mischief or negligence. CHARGES			
APPROVED DATE 600	515		
Parks or Recreation Manager	DATE		
ATTENDENT(S)	START TIME:		



P.O. Box 845 Manitowoc, WI 54221-0845

June 8, 2015

Mayor Justin Nickels City Clerk Jennifer Hudon City of Manitowoc 900 Quay Street Manitowoc, WI 54220

Dear Mayor Nickels and City Clerk Hudon:

I am writing to you and the City Council for approval to host the Balloon Glow in the downtown area along the riverfront. This activity will be held from 5pm until 10pm on Friday, August 21st. It will include the hot air balloon display, music, food, beverages, and a few merchandise vendors. This will be a fun family summer event that is free for attendees.

We need to request a number of items and services from the City in order to fulfill our intended plans. I have attached the Special Event Application, Equipment and Facility Request Form, Special Consideration for Waiver of Fees Form, and appropriate license form for beverages. A certificate of Insurance will be sent from our Insurance Company. Please consider the following:

As a sublicense to the license agreement between the City of Manitowoc and Briess Malting, use of the property on the south side of the river owned by Briess Malting beginning Friday @ 2pm and concluding that evening.

Use of picnic tables, trash cans, and band shell as listed on request form Use of electrical outlets in Burger Boat Park and possibly the library Use of barricades

Police Department staff to provide traffic control, if necessary

We greatly appreciate you taking the time to consider and expedite these requests. We look forward to your approval and working with the various departments on the specific logistics.

Respectfully,

Pat Mecca

MCCA Treasurer