SPECIAL EVENT COMMITTEE APPROVAL FORM

MEETING DATE: 4/4/2016 EVENT NAME: Acoustic Fest

ORGANIZER: Acoustic Fest, Inc - Pete Honzik

NEW OR RECURRING: Recurring EVENT DATE: 16-Jul-16 LOCATION/DESCRIPTION: Washington Park free music festival. Possibly no parking on a portion of the east side of S. 12th St. Waiver of restriction to serve alcohol in Washington Park. **ESTIMATED EVENT HOLDER CHARGES: ESTIMATED CITY COSTS:** 0 LATE APPL. FEE POLICE 0 **LICENSES** FIRE **PARKS** 920 STAKE PERMIT RECREATION 0 **DELIVERY CHARGES** 188 STREETS (if delivery requested) TOTAL COLLECTED TOTAL 1108 COMMITTEE CONCERNS: COMMITTEE DECISION: DENY **APPROVE** COUNCIL ACTION REQUIRED: waiver for Park alcohol 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: ACOUSTIC FEST						
2.	Date of Event: 7-16-16 If multiple days, Start Date:	End Date:					
	Include dates and times needed for setup and take down / cleanup.						
3.	Time Event will Begin Setup: 6AM AM/PM Actual Start Time:	11 AMAM/PM Finish Time: 9PM/11PN AM/PM					
4.	Name and Complete Address of Organization/Individual Organizing the	ne Event:					
	Acoustic Fest, Inc.						
	Name of organization responsible for event						
	Pete G Honzik	920-684-8499					
	Name (first, middle, and last) of event organizer	Telephone # PRIOR TO event (920-684-8499					
	. TO SECTION OF SECTION SECTION SECTIONS OF SECTION SE	920-242-1448					
	Contact name DURING event (if different)	Telephone # DURING event (920-242-1448					
	838 N 5th St.						
	Street Address						
	Manitowoc, WI 54220-3363	E-mail address c.honzik@me.com					
	City, State, Zip	of event organizer					
	washington Park Free acoustic music festival.						
	Will the event be held in a Manitowoc park or utilize any park facilities Yes Which park? Washington Park						
	What park facilities will be needed (bui	ldings, tennis courts, ball diamonds, disc golf courses, etc.)					
	Metrostage. Toilet facilities. Electricity						
	Have you reserved the park &/or park facilities? Yes No If n						
	Does the event require streets to be closed? Yes No If yes, which	street(s): * Possibly "No Parking" on a					
	portion of the east side of S. 12th St.						
	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? OYes 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 Manitowoe, 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.

FOR OFFICE USE ONLY:	
Signature of City of Two Rivers designee:	Date:
Tell Us About Your Event: What is the estimated attendance at your event, including observers? 800 t	hroughout the day
How many vendors will be at your event? 5 - 15	How many vehicles? ?
Do you require any special parking restrictions? Ves No If yes, we See above *	what type, when, and where:
Parking on grassy areas of a park is not allowed without prior approval. Co	ontact 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 M	
Will you be having a band or amplified music? Yes No	
Will a loudspeaker or similar electric sound amplification system be used ou If yes, what hours: <u>11 AM - 9 PM</u>	tdoors? •Yes No
Will the City need to provide any special electrical assistance or lighting (of If yes, please describe:	ball diamonds, etc.)? Yes No
Electricity for sound company, performers and some	e vendors.
Contact the Parks Division at 686-3580 with questions.	
Will any of the following services be required? Clean-up Street-sw For help defining your parking, clean-up,& traffic control needs, please control	reeping tact the Streets & Sanitation Division at (920) 686-6550.
Will any fireworks or pyrotechnic devices be used during the event? Yes If yes, contact the Fire Department at (920) 686-6540 to secure the proper p	
Will animals be present at the event? Yes No If yes, please indicate they will be located.	what types of animals, how many are expected, and wher
	Outdoor
What toilet facilities will be made available to your participants? \(\square\$ Indoor	
What toilet facilities will be made available to your participants? Indoor Please describe the toilet facilities that will be provided, including their lo	ocations and the number of units:

In the case of a premise with a current alcohol license, do you need an extension of your premise?	\bigcap Y_{c}	s (No	If ves, give
a detailed explanation under #5.			

Do you require a waiver of the restriction to serve alcohol in a park?

	es (No
(-)	23 (الانز

8. Equipment Needed for Your Event:

Equipment rental charges will apply unless a waiver of some or all fees is approved. <u>A non-waivable delivery fee will be charged if delivery/pickup by City personnel is needed.</u> 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):

Barricades	# Needed		# of Days*		Cost/Day		<u>Total</u>
2'	•	X		x	\$3.00	=	Flashers
3,		X		x	\$3.00	=	Flashers
8.		X		x	\$4.00	==	
Rail type-long		X		x	\$2.00	=	Some or all of the 11 are 81 Type IIIs
Rail type-short	11 2	X	1	x	\$2.00	=	S22 are 81 Type ILS
Channelizer Drums	 ;	X		x	\$3.00	=	<u> </u>
Cones	<u> </u>	^		^	33.00		
18"	•	X		Х	\$1.50	=	
28"		X		x	\$1.50	=	*************************************
Safety vests	;	x		x	No charge	=	No Charge
Snow fence		^		^	140 charge		140 Charge
Rolls	10	X	1	X	\$4.00	=	\$40
Posts		X	i	x	No Charge	=	No Charge
Post driver/pounde		ĸ	i	x	No Charge	_	No Charge
Traffic signs	·'	X		x	\$2.00	_	
7141114 318113	;	X		x	\$2.00	=	Description
		×		x	\$2.00	=	Description
Traffic signs (Portable)		X		x	\$3.00	=	Description
ranto signa (i ortabio)		X		x	\$3.00	_	Description
		x		x	\$3.00	=	Description
Other (list items and amount		•		^	33.00		
Parks Division Equipment (6	586-3580); Do l	NOT	count any pi	cnic to	ubles, garbage	cans,	, etc. already located at the park.
Banquet tables, 8'	11 >	K	1	X	\$5.00	=	<u>\$55</u>
Park benches		K		X	\$7.00		
Picnic tables		K	1	X	\$7.00	=	\$105
Risers, platform	>	ζ.		X	\$15.00	=	Description
Security stanchions	>	K		X	\$ 5.00	=	
Tent, 10'x10'	>	C		X	\$30.00	=	
Tent, 10'x20'		ζ.	1	X	\$35.00	=	\$35
Ticket booths, outdoor		ζ .	1	X	\$15.00	•	
Trash cans		<	1	X	No Charge	-	No Charge
Wenger portable bandwagon			_				
	>	K		X	\$240.00	==	
Other (list items and amount	s):						

^{*}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.

\$257

TOTAL RENTAL CHARGES

^{**}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.	event organizer is responsible for Will any of these items (or items of	ensuri: similar	ng Digge nature) l	ers Hotlin be erected	e is contacted a n	ninimum of three			
	Tent or canopy	Yes Yes	Oи	o					
	Fence	Yes Yes	ON	o					
	Sign	Yes	(N	o					
	Bounce house	₹ Yes	Ŏ N	o If elect	ric, where will iten	n be plugged in?_			
	Other								
	If yes for any, give a detailed		~						
10	6-6-4	•-							
10.	Safety and Security for Your Even		Ca			\			
	Do you have the correct level of inst Please see the Special Events Insura required endorsements to the City C	nce Fo	rm to en.	sure you h	ave the proper co		ubmit the insurance c	ertificate AND	
	Do you need assistance from the Pol	ice or l	ire Depa	ariments?	Yes No I	f yes, please descr	ibe:		
	Pete Honzik				(same as abou	/e	(same as above		
	Name of Security Coordinator	······································		***	Phone # before e	vent	Phone # the day of t	he event	
11.	Do you have a plan in place to deal v The City reserves the right to require Fees & Reimbursement: Unless wa City may also require reimburseme Stake Permit Fees, License Fees or	<i>a deta</i> nived by ant for	<i>led writt</i> the Spe extraord	<i>en public</i> scial Even linary exp	safety plan. t Committee, the senses. Charges w	tandard fees for al	I rentals and licenses		
	Is a waiver of some or all fees requested? Yes No								
	If yes, please explain what fees	If yes, please explain what fees you desire waived or reduced and the reason(s):							
	All with the possible exception of any city employee overtime.								
	Will money be collected, tickets or concessions sold, registration fees charged, or money raised in conjunction with the event? Yes No It yes, explain and list specific charges								
	Beverage Tent, Raffle Tic What are your estimated		-	-					
	\$4500. Proceeds used for	r sch	Marshin	s oner	ational expense	s and start up o	eash for following	vear	

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 04 /-19 /-1954	
Signature of Applicant: Pt. Horgid	Date: 03-24-16

Manitowoc Parks & Recreation Departments METROSTAGE REOUEST FORM

Name of individual, firm or organization making request Acoustic	c Fest, Inc.
If club or organization, name of person responsible Pete Honzik	
Address 838 N 5th St Manitowoo, WI 54220	Telephone <u>H-920-684-8499 C-920-242-144</u> 8
<u>Purpose</u> : The Renter starts that he will use the premises rented he other: (list organization if possible) Acoustic Fest fee of \$300.00 in the event the premises are used for any purpose of	Renter agrees to pay additional rental
Which do you consider your group to be? a. Community b. Private Business d. Other, Please explain Non-Profit	c. Club/Organization_X_
Rental Period: The Bandshell shall be rented to the Renter by the period from 6AM AM/PM to 11 PM AM/PM on such date. It is unclean & restore the premises including garbage pickup must be cor	derstood that the Renter's responsibility to

POLICIES

Use of Facility

- 1) The use of the bandshell is not allowed without prior approval of the Manitowoc Parks & Recreation Departments.
- 2) Only officially approved vehicles are allowed within the park. A list of vehicles for entry into the park must accompany request for the use of the facility.
- 3) It is understood that any City of Manitowoc police officer and any other authorized City of Manitowoc employee have the right to enter the rented premise at any time.
- 4) The City of Manitowoc it not responsible for any articles left, lost or stolen on the rented premises.
- 5) No admission fees, donations, contributions or other fare shall be collected or be permitted to be collected by the renter unless prior approval has been secured in writing from the Recreation Board.

Responsibility of User

- 1) The user will furnish all personnel & equipment necessary to run event.
- 2) The user is responsible to notify participants, spectators, and staff associated with the event of department policies & regulations.
- 3) It is the responsibility of the organization using the facility to obtain all necessary permits or licenses required by City ordinance, resolution or state law, such as but not limited to alcohol, food, soda, etc.
- 4) The user agrees to provide the city with a certificate of liability insurance in the amount of \$300,000.
- No changes in the physical appearance of the area shall take place without prior approval of the Parks Manager.
- It shall be the responsibility of the renter to maintain the area including restrooms throughout the event and to restore all areas and facilities to the condition they were in prior to the event. The renter agrees to pay additional fees for damages or extra time required to clean and restore the facility.

 This amount will be determined by the Parks Department.
- 7) It shall be the responsibility of the renter to control spectators, vehicles, and all situations involved with the event. If necessary, additional deputies may be required.
- 8) It is the responsibility of the user to have premises vacated by 10:00 PM each evening during the term of the request.

Fees and charges

Groups/Organizations requesting special consideration for waiver of all or partial fees ordinarily charged to groups for use of City-owned facilities or equipment must fill out the Fee Waiver Request Form completely, at least 30 days in advance of the event. The request will be reviewed by the Parks and Recreation Committee, and the group or organization will be notified of approval or denial within 15 days of the Committee's decision.

- 1) The cost of the facility is \$50.00 per day
- 2) Renter agrees to pay the deposit fee at the time of making this application. Of a minimum of 20% of the total rental as breakage security which may later be applied to the base rental fee. The balance is due 24 hours prior to the rental date.
- 3) The daily fee is intended to cover the time period of 7:00 AM to 10:00 PM on the days indicated.

Additional Fees

- 1) Attendant Fee- A department attendant may be on duty when the facility is occupied. The current attendant rate per hour will be charged for the time spent at the event. Renter is responsible for the attendance and must follow his/her suggestions or directions.
- 2) Park Benches- If available, benches may be used for the event for a fee of \$5.25 + tax per bench.

PROVISIONS

The approval of this request is based upon the condition that the user agrees to indemnify and hold harmless the City from any accident or injuries to participants, spectators, and/or persons connected with the use of requested facilities or equipment.

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 the premises.

The undersigned agrees to be responsible for any damage cause to said building, property or equipment by mischief or negligence.

This document signed on below date by authorized representative of the user and the lessee indicates that agreement is understood and will be adhered to by both parties.

Do you desire park benches?		X No	
Signed At fingil (Person Responsible)	Date <u>03/24/16</u>		
Terms or Conditions			
Amount of rent to be charged	Deposit Received: \$		
Approved/Denied(Parks Manager)	Date		

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

	Name of club/organization making request Acoustic Fest, Inc. Address 838 N 5th St. Manitowoc, WI 54220 Telephone 920-684-8499	
2.	Names of club officers: Name Address Telephone President Peter Honzik 838 N 5th St. Manitowoc, WI 54220 920-684-8499	
	Secretary Jenn Morris Fodden 619 Pine St, Manitowoc, WI 54220 920-629-852	25
	Treasurer Chris Honzik 838 N 5th St. Manitowoc, WI 54220 920-684-8	499
3.	Facility requested: Metrostage & Washington Park	
	Equipment requested: Picnic Tables, Banquet Tables, Tent, Snow Fence, Barricade	s, Snow Fenc
4.	Specific dates and hours facility/equipment will be used: Date_July 16, 2016 Hrs. 6 AM -	<u>11 PM</u>
5.	Please explain your request, as to what fees you desire waived or reduced and reasons. All Fees Non-profit Free to the public	
6.	Which do you consider your group to be? A. Community service B. Non-profit_X C. Private business D. Club or organization E. Other, please explain	
7.	Will money be collected, tickets sold, concessions sold or money raised in conjunction with the even Yes X No	t?
8.	If #7 is "yes," explain and list specific charges Raffle ticket money goes towards scholarship. Vendor fees money goes toward operating expenses. Sponsor money goes to pay performers and operating expenses.	and beverage tent
9.	What will revenues be used for? performers, scholarship and operational expenses.	
10.	Do you wish to meet personally with the Board/Committee to discuss this request? Yes No If "yes," please provide the following information of individual to contact: Name_Pete Honzik Address 838 N 5th St Telephone_920-242-	
Signe	ned fite florigit. Date 3/24/16	_
Please	ase attach any additional information which you feel will assist the committee in evaluating your request.	
When 54220	ien completed, this form is to be returned to the Manitowoc Parks Department, 2655 S. 35 th St., Mai 120.	nitowoc , WI
Comn	nmittee Action: Approved Denied Date	