

CITY OF MANITOWOC

WISCONSIN, USA www.manitowoc.org

August 8, 2019



Faith Church Pastor Kyle Matenaer 2201 S. 42nd Street Manitowoc, WI 54220

Waiver of Fees - Use of Bandwagon - September 8, 2019 RE:

Dear Pastor Matenaer:

Your request for a waiver of fees for use of the bandwagon for your event on September 8, 2019 was acted upon by the Special Events Committee at their meeting of August 7, 2018.

At said meeting the Committee unanimously recommended approval of your request.

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

Very truly yours,

Deborah Neuser

City Clerk

DN:mrk

Enclosure

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: 8/7/2019 EVENT NAME: WAIVER OF FEES: Serve Sunday ORGANIZER: Faith Church - Kyle Matenaer **EVENT DATE: 9/8/2019 NEW OR RECURRING: Recurring** LOCATION/DESCRIPTION: Use of bandwagon for church service/volunteer event in parks & other organizations around Manitowoc; bandwagon to be picked up from roadway after Sputnikfest & delivered to Faith Church **ESTIMATED CITY COSTS: ESTIMATED EVENT HOLDER CHARGES:** POLICE LATE APPL. FEE (<60 days) FIRE DELIVERY CHARGES 125 **PARKS** 480 (if delivery requested) RECREATION WAIVED -ROOM TAX 605 STREETS 480 TOTAL DEPT. COSTS NON-WAIV. STAKE PERMIT COMMITTEE CONCERNS: COMMITTEE DECISION: **APPROVE** DENY **COUNCIL ACTION REQUIRED:** ITEMS TO INCLUDE IN LETTER:

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

JUL 3 Q 2019

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: Serve Junetary Name of club/organization making request F. 11. (100 cl)

Address 770 S 42 S Telephone 419-617-1941 1. Names of club officers: Name
President V/12 Walence 2701 5 401 414 617 1441 2. Secretary . Treasurer _____ 3. Facility requested: Equipment requested: Barrel Wagon Specific dates and hours facility/equipment will be used:

Date Sep. 5 ** Hrs. 5 4. Please explain your request, as to what fees you desire waived or reduced and reasons.

Serve Guarday is a decrease our work thank got and and survey one for survey.

Only fees that are constituted belowed by a blossing. 5. Which do you consider your group to be? 6. A. Community service_____ B. Non-profit____ 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 event? Yes____ If #7 is "yes," explain and list specific charges_____ S. What will revenues be used for? 9. Do you wish to meet personally with the Committee to discuss this request? Yes______No_____ 10. If "yes," please provide the following information of individual to contact: _____Address_______Telephone____ Name Signed

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

DPI EQUIPMENT CHARGES

Streets & Sanitation Division	Equipment (6	<u>86-3580</u>)):				
	# Needed	#_	of Days*		Cost/Day		<u>Total</u>
Barricades							
· 2°		X _		X	\$3.00	•	Flashers
· 3 ·		x _		X	S3.00	=	Flashers
8*		x _		X	\$4.00	=	
Rail type-long		x ¯		X	\$2.00	=	
Rail type-short		x		X	\$2.00	=	
Channelizer Drums		x _		X	\$3.00	0	
Cones 18"		x _		x	\$1.50		
28"		≎ -		â	\$1.50 \$1.50		
		x _ x		Ŷ		_	No Charge
Safety vests		^ _			No charge	_	140 CHRRe
Snow fence		•		v	\$4.00	=	
Rolls		X _		X			No Charge
Posts		х _		X	No Charge	=	
Post driver/pounde		<u>x</u> _		X	No Charge	=	No Charge
Traffic signs		<u>x</u> _		X	\$2.00	=	Description
,		X _		X	\$2.00	=	Description
		x _		X	\$2.00	-	Description
Traffic signs (Portable)		Х _		X	\$3.00	=	Description
		Χ		X	S3.00		Description
		x _		X	\$3.00	=	Description
Other (list items and amounts	s)						
	. ,						
Parks Division Equipment (6	86-3580); Do	NOT co	unt any pi	icnie t	ables, garbage	e cans	, etc. aiready located at the park.
Banquet tables, 8'		Χ		X	\$5.00	=	
Park benches		x _		Х	\$7.00	=	,
Picnic tables		x _		х	\$7.00	=	
Risers, platform		х –		X	\$15.00	=	Description
Security stanchions			 -	X	· S·5.00		
Tent, 10'x10'		x –		X	\$30.00		
Tent, 10'x20'		x -		X	\$35.00	6	
Ticket booths, outdoor		$\hat{\mathbf{x}}$		x	\$15.00		
Trash cans		$\hat{\mathbf{x}}$ –		x	No Charge	=	No Charge
Wenger portable bandwagon,		-			0		110 60
		X	2	x	\$240.00		UX()
Other (list items and amounts		^ _					
					·		

TOTAL RENTAL CHARGES

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				

^{*}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.