August 5, 2014

To: Mayor Bemrich and City Council

From: Jim Vollmer, Human Resource Director

Subject: Approval for Special Event Permit - Tailgate party

ACTION: For discussion August 11, 2014

Brief History

Mr. Thompson has requested special events in the past. These events have been held at his business establishment, 4th Street Depot.

Analysis of Issue

Mr. Thompson is requesting approval of an event permit to hold a tailgate party on the patio of his business. He would have a TV and radio outside on the patio. This event would continue throughout the college football season. He has stipulated that all activities would be moved inside no later than 9:00 pm This is weather dependant and events may be moved indoors if weather is poor.

Mr. Thompson is not requesting any city services.

Budget Impact

This will have no budget impact.

Strategic Plan Impact

Staff Conclusions / Recommendations

Staff is neutral in its recommendation regarding this event permit.

Implementation and Accountability

erke Jer

Guidelines for a successful event:

Applications may be found on the city web site www.fortdodgeiowa.org under "FORMS" or stop in the Recreation office located in City Hall. Permits must be filed at least 30 days prior to Event. Please allow 4 weeks for application processing.

Return completed application to:

Parks, Recreation and Forestry Department
City Hall - 819 1st Avenue South
515.576.7237

Email: parks@fortdodgeiowa.org

- Beer or alcohol if SOLD, a permit must be obtained by contacting the City Clerk's office (City Hall, 819 1st Avenue South). This process will take up to 30 days and will require council action. Permission to sell keg beer will require recommendation from the Parks Director and council approval. Perimeter control is also required.
- Deposits will be required at time of event request (see city services and related costs)

• Garbage - All garbage must be removed from site by event organizer.

- Insurance Certificate of Insurance naming the City of Fort Dodge as an additional insured must be provided upon receipt of permit request.
- Park hours are dawn to 10:30 pm. All events held in public facilities must follow park rules including hours. Any variation of hours will need council approval.
- Parking Plan on appropriate designated spaces including provision for handicap parking for all Events.
- Payment is due at the time of application. Make checks payable to <u>City of Fort Dodge</u>.
 Deposits must be made with a separate check or cash payment at that time as well.
- Pick Up & Delivery arrangements must be made prior to your event. The standard arrangements will be 1 day prior to and 1 day following your event. Organizer pick ups & returns will be at the Parks & Rec Department at Oleson Park (1258 Oleson Park Ave) or the Public Works Dept (3001 8th Ave S) between 7:30 am 3:00 pm Mon-Fri.
- Restrooms If events are held on public property, appropriate restroom facilities must be provided, if not available on site. A minimum of two (2) per 1000 at non-alcohol events or four (4) per 1000 if alcohol is served.
- Signs advertising your event may not be placed in the public right-of-way.
- Site Maps should be included.
- Smoking areas on public venues must be clearly separated and defined according to the State of Iowa Smoke Free Act.
- Street closure If requesting street/parking lot closure, a set of barricades must be used per entrance.
- Street/pavement markings No markings (paint) of any kinds on city streets, sidewalks or alleys.
- Tents must stay within the approved areas as marked on site maps of requested venue.

Additional Requirements of Events Over 500

- Application/Processing Fee A non-refundable fee of \$25 will be due at the time of application. A pre-event meeting will be set up with all parties to ensure a successful event.
- Emergency Action Plan must be provided for Events over 500 attendees and included at the time of application.
- Security Events over 500 attendees must provide security organized through the FDPD. These arrangements coordinated during pre-event planning meeting.

Event PermitAttendance Under 500

Tolon Del
Name of Event 9 offe Tarty
Organizer
Name of individual responsible or event and organization of applicable
Rick Thompson
Day phone/cell phone/home phone 570-5180
Address 405 S. 6+5
Email
Location of Event 45% Depot
Where will event take place 300 5 4 5 Address 300 5 4 5
Date of event Saturdays during Time During Football a
Details of Event Football Season No Pater than 8:00
Will beer/alcohol be available at this event (please check) Tyes No
Will concessions be sold at this event (please check) ☐Yes ☐No
Will music be provided (please check) □Yes □Yes
Number of people at your event 20 to 30
Reason for Event (Check one and complete description)
□Block Party □Church □Private □Public □School ☑Other
Briefly describe your event a gate Partys for College Footba
TV + Radio outside an patio
Continue during entire season
Nothing after grow me even of game is an evening game
Neather dependent - may be moved indoors it weather is poor.
agree that the information provided is accurate and that the undersigned has agreed to all related ees and regulations as it pertains to this permit request.
And Thorn Date And 5th 2014
A certificate of insurance naming the city hold-harmless must accompany this event permit
and the state of t

before processing.

City Services and Related Costs

All arrangements must be made 10 working days prior to event
Please stop in office to check out equipment and return equipment
\$50 DEPOSIT REQUIRED ON ALL RENTALS
Electronic Sign Boards not available on limited and selective basis

Please call Parks Department – 576-7237 – Hours are 7:30 am to 3:00 pm Monday through Friday Pick up date: Return date:				
Event Needs	Quantity	Rate if Picked Up	Rate if Delivered	Sub Total
Garbage cans		-0-	\$70 + \$5/can	oub rotar
Picnic tables		\$10/each	\$70 + \$10/table	

Return date:		
	Rate if Delivered	Sub Total
\$10/set	\$70 + \$10/set	
\$50/day	\$70 + \$50/day	
	, , , , ,	
\$5/cone	\$70 + \$5/cone	
\$20/100 feet		
\$10		
X	\$35/hr	
X	\$50/hr	
	\$70 + \$250/day	
	\$5/cone \$20/100 feet \$10 X	\$10/set \$70 + \$10/set \$50/day \$70 + \$50/day \$5/cone \$70 + \$5/cone \$20/100 feet \$70 + \$20/100 feet \$10 \$70 + \$10/each X \$35/hr X \$50/hr

Site	Rent	Deposit
Oleson Park Cabin	\$75	\$100
Oleson Park Bandshell	\$250	\$500
Snell-Crawford Park Cabin	\$75	\$100
Loomis Park Cabin	\$75	\$100
Hydro-Electric Park Cabin	\$75	\$100
Harlan Rogers Sports Complex Parking Lots	\$1000	NA
Riverfront Park (south or north)	\$500	\$500
City Square (portable restrooms required)	\$50	\$100
Gazebo on Central (portable restrooms required)	\$50	\$100
Mini Park	\$50	\$100
City Streets for runs/parades	NA	NA
City Parking lots for festivals	NA	NA
Central and Ninth	NA	NA
Food and/or Beverage Deposit (over 500 attendance)	N/A	\$300
Open Shelter (Loomis, Oleson, Snell-Crawford, Phinney)	\$25	NA

(A	Fee	Number of Officers	Hours needed	Sub To
Officer	\$40/hr	1016		
				—
				
Comments				
Comments				
ASS - 46 - 50 - A 60 - A - A - A - A - A - A - A - A - A -				
	Fort Doc	lge Fire Departme	nt	
		lge Fire Departme	nt	
Event Needs	Fort Doc	Number of	nt Hours needed	Sub Total
irefighter/EMS	Fee			Sub Total
irefighter/EMS	Fee \$40/hr	Number of		Sub Total
irefighter/EMS umper mbulance	Fee	Number of		Sub Total
irefighter/EMS cumper mbulance TV	\$40/hr \$80 \$60	Number of		Sub Total
irefighter/EMS umper mbulance TV	\$40/hr \$80 \$60 \$80	Number of		Sub Total
irefighter/EMS cumper mbulance TV	\$40/hr \$80 \$60	Number of		Sub Total
Event Needs irefighter/EMS Pumper Imbulance ITV ireworks permit	\$40/hr \$80 \$60 \$80	Number of		Sub Total
irefighter/EMS cumper mbulance TV ireworks permit	\$40/hr \$80 \$60 \$80	Number of		Sub Total
irefighter/EMS cumper mbulance TV ireworks permit	\$40/hr \$80 \$60 \$80	Number of		Sub Total
irefighter/EMS cumper mbulance TV ireworks permit	\$40/hr \$80 \$60 \$80	Number of		Sub Total
irefighter/EMS cumper mbulance TV	\$40/hr \$80 \$60 \$80	Number of		Sub Total
irefighter/EMS umper mbulance TV ireworks permit	\$40/hr \$80 \$60 \$80	Number of		Sub Total

Summary of City Services and Related Costs

Office Use Only		
Sub Total Parks		
SUD LOTAL Public Works		
		,
Sub Total Site Rental		
Sub Total Police		
Sub Total Fire		
Total		
Total		
Grant Award		
Deposit		
Certificate of Insurance Provided: Yes		No
Pre-event planning meeting: Date		
Attendees:		
Department Approval(Council Approval	
Comments:		
A CONTRACTOR OF THE PARTY OF TH		
#5		