



Legislation Details (With Text)

File #:	56119	Version:	1	Name:	Request from the EuroStars for the use of Warner Park Football Field for the setup, event, and take-down for EuroStars vs Madison Heist Ultimate Frisbee, an Ultimate Frisbee Game, on August 27, 2019.
Type:	Communication	Status:	Approved		
File created:	5/31/2019	In control:	BOARD OF PARK COMMISSIONERS		
On agenda:		Final action:	6/12/2019		
Enactment date:		Enactment #:			

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Sponsors:

Indexes:

Code sections:

Attachments: 1. EuroStars - PC app.pdf

Date	Ver.	Action By	Action	Result
6/12/2019	1	BOARD OF PARK COMMISSIONERS	Approve	Pass

Title

Request from the EuroStars for the use of Warner Park Football Field for the setup, event, and take-down for EuroStars vs Madison Heist Ultimate Frisbee, an Ultimate Frisbee Game, on August 27, 2019.

Body

THE APPLICANT FOR A PARK EVENT PERMIT SHALL AGREE TO INDEMNIFY, DEFEND, AND HOLD THE CITY AND ITS EMPLOYEES AND AGENTS HARMLESS AGAINST ALL CLAIMS, LIABILITY, LOSS, DAMAGE, OR EXPENSE INCURRED BY THE CITY ON ACCOUNT OF ANY INJURY TO OR DEATH OF ANY PERSON OR ANY DAMAGE TO PROPERTY CAUSED BY OR RESULTING FROM THE ACTIVITIES FOR WHICH THE PERMIT IS GRANTED.

Notification: Organizer must notify area alder(s) at least 30 days prior to the event. Provide the alder with event information, including: location, date, schedule, activities, etc. The alder(s) to notify for this event are Syed Abbas - district12@cityofmadison.com

Insurance: Organizer will submit a \$1,000,000 certificate of insurance covering this activity, which names the City of Madison as "additional insured." (If beer will be sold, this certificate must include liquor liability.)

Setup: Organizer will contact the East Parks Maintenance Supervisor, Kristin Mathews, at kmmathews@cityofmadison.com at least 30 days prior to your event to review site plans. Organizer must abide by all recommendations/stipulations provided by the Maintenance Supervisor.

Setup: Organizer will be responsible for ordering and paying for enough portable toilets for the event, based on expected attendance.

Alcohol: Organizer must apply a Temp B permit from the City Clerk's Office to sell alcohol at the event.

Alcohol: Organizer must apply for a Beer/Wine Sales Permit from the Parks Division to sell alcohol at the event. There is a charge for this permit.

Park Use: Organizer will pick up keys for scoreboard and/or bathrooms in the Parks office a few days before Click here to enter a 8/27/19 in exchange for a refundable \$50.00/key deposit.

Damage Deposit: Organizer will leave a \$3,000.00 refundable damage deposit with the Parks Office and agrees to be responsible for any damage to the park that occurs as a result of the event. This can be done via check or charge, but it **must** be separate from your invoice payment.

Fee Due Date: All fees will be paid and deposits made at least two weeks before the event. We accept cash, check, or charge (VISA or MasterCard). To make a credit card payment via phone, please call (608) 264-9289.

Please make checks payable to City Treasurer and mail to:

City of Madison Parks Division / 210 Martin Luther King, Jr. Blvd. Rm 104/ Madison, WI 53703

Vending: Organizer will furnish the Parks Office with a complete list of vendors at least two weeks in advance. There is a fee(s) for a vending permit.

Temporary Structures: There will be no temporary structures at the event.

Food Distribution: Organizer will follow all Health Department requirements and recommendations concerning food in the park.

Amplified Sound: A PA1 permit will be issued for amplification. Sound shall be limited to 75 decibels (dB) 125' from the source. Amplification will be allowed from 5:30pm to 8:00pm. There is a fee(s) for a PA1 permit.

Park Rules:

- No glass containers are permitted in the park.
- No driving or parking of vehicles on grass.
- No permanent marking of the parking lots, paths, sidewalks or streets is allowed. Chalk may be used, but not spray paint, spray chalk, or stickers.

If you require assistance or experience any unforeseen issues during your event, please contact the Park Rangers at (608) 235-0448.

Organizer is responsible for all cleanup after event. If city resources are required for cleanup, the organizer will be billed for those costs.

Parks staff will review the event for compliance to the established conditions and determine what remediation (if any) is needed and/or establish considerations for future events.

Estimated Fees

Application fee:	\$50.00
Park Event Scheduling Fee:	\$200.00
Amplification Permit Fee:	\$60.00
Vending Permit Fee:	\$275.00
Beer/Wine Sales Permit Fee:	\$700.00
Football Field Reservation:	\$300.00 (4 hours)
Lights at Football Field:	<u>\$120.00</u> (2 hours)

Tentative Total: \$1705.00