



EVENT:	_____

DATE:	_____

Application for Private Use of Public Property

Please complete the attached application for private use of public property with as much detail and return it to the City Clerk's Office or the Public Works Office as soon as possible.

Please keep in mind that City Staff will need time to consider your application, and to complete their comments. In some instances, applications need to be approved by the City Council as well as City Staff. Therefore, your application needs to be returned to the City **AT LEAST 30 DAYS PRIOR TO YOUR EVENT/ACTIVITY/PROJECT.**

Applicants making requests for **EVENTS** are asked to complete **Sections A & B.** Applicants making requests for **CONSTRUCTION PROJECTS** are asked to complete **Sections A & C**

In the event that food service is a part of your event/activity, you **MUST** contact Goodhue County Public Health for their authorization. A copy of your Public Health authorization shall be attached to your application.

If you have any questions concerning your application, please feel free to contact Public Works at 651-385-3674 (7:00 am to 4:00 p.m.)

(For City Use Only – Routing Information)

Initial	Date	Routing
_____	_____	Received from Applicant
_____	_____	Received by Public Works
_____	_____	Public Works Review Completed
_____	_____	Police Department Review Completed
_____	_____	Fire Department Review Completed
_____	_____	Engineering Review Completed
_____	_____	Electrician Review Completed
_____	_____	Returned to Public Works
_____	_____	Forwarded to Council for Approval
_____	_____	Original to City Clerk



Private Use of Public Property Policy

City As A Host

The City acknowledges that it is a co-host for the River City Days Community Festival, and will therefore cover the insurance requirements with the City's policy. The City works with the River City Days Committee as our main contact, and know that over twenty five organizations are working together to make this event occur each year. The City has allocated, money in the budget for this event.

The City acknowledges that it is a co-host for the Red Wing Memorial Day Observance, and will therefore cover the insurance requirements with the City's policy. However, since there is no money allocated for this event, event organizers will be billed for costs incurred for this event.

The City acknowledges that there may be other limited events that Council may acknowledge as being co-hosted by the City. These events will be considered on an individual basis.

Applicant/ Organization Participation

The City is asking that Event Applicants/Organizers become active participants in services previously provided by city crews, in an effort to reduce costs to their events.

Examples of services that we will allow applicants to provide are picking up and placement of barricades or cones when closing intersections or areas requested. In these cases Police Department staff will review the placement to ensure safety and enforceability. Applications will be considered individually to determine the organizations ability and access to equipment to provide these services. Please note that the City will make equipment available to assist applicants IF A CITY EMPLOYEE VOLUNTEERS THEIR TIME TO ASSIST THEM. Also, posting of parking restrictions on city streets or other public property areas can be done in part by volunteers. Again, the Police Department staff will have to coordinate/train or review the implementation of this for accuracy and timeliness.

Park cleanup is something that was previously provided by seasonal workers. Applicants will be asked that they provide cleanup of the area used following their event, and bring all refuse and recycling to the appropriate collection bins (on-site). City crews will be responsible for the transportation of these bins to the incinerator for proper disposal.

Soft Costs

City staff will process the application and identify anticipated soft costs and hard costs. Soft Costs are the cost for equipment and facilities that do not have labor costs built into their rates. These include: Signs, Barricades, Cones and Shelters (excluding the Colvill Courtyard).

Hard Costs

Several hard costs are associated with various events. Staff is not proposing to change any of our policies regarding charging for all hard costs items. These include electricity, work by an electrician/electrical inspection to ensure proper connection; garbage disposal (per ton tipping fee). These costs cannot be absorbed by the general fund and will be charged to the applicant.

Service Exchange

In some cases, the applicants have been willing to volunteer for a community service project in exchange for the use of soft cost items. In the case of an exchange for services, staff will bring these proposed exchanges to the City Council for approval. Once approved by Council, applicants can arrange for their exchange service by contacting an appointed Public Works Staff Representative. Exchange service must be completed within the calendar year of the event.

Waiving Fees

The most challenging part of the new policy is staff's request for the Council to not waive fees for any applicant. Staff understands the value of each of the PUPP applications and the true community and economic value of the events. We also appreciate the dedication of these individuals to their causes. Council however approved the recommendation of staff that the city no longer waive soft or hard costs associated with all applications.

Insurance

Before an event may be approved, all applicants must provide the City with proof of general liability insurance limits of at least \$1,000,000 per occurrence and \$2,000,000 general aggregate limit (coverage limit requirement may be satisfied by a General Liability policy in combination with an Excess Liability or Umbrella Liability policy) subject to the requirements set forth in the attached agreement and applicant must include City as an additional insured on their insurance policy.

SECTION A – General Information

**CITY OF RED WING
PRIVATE USE OF STREETS, PARKING AREAS & PUBLIC PROPERTY**

Name: _____

Agency: _____

Address: _____

E-Mail Address _____

Work Phone: _____ Home: _____ FAX: _____

Name of Event: _____

Date(s) of Event: _____

Event Times: From: _____ To: _____ Expected Attendance: _____

Please provide a detailed description what your event entails: _____

Please list the public facilities, parks, streets, or public property you are requesting use of for this event:

Cones and barricades are necessary for most major events. They are available for rental from the Public Works department? Attached is a rental information sheet. Will you provide your own cones / barricades or do you wish to rent them from Public Works?

Provide Own

Rent from Public Works

If renting, please list the number and type of cone / barricade you wish to rent.

<u>Number</u>	<u>Type</u>	<u>Number</u>	<u>Type</u>
_____	Type 1 – 12' Barricades	_____	Stop Sign on Stand
_____	Type 1 with Type 1 Flasher	_____	No Left Turn Sign on Stand
_____	Type III – 4' Barricades	_____	No Right Turn Sign on Stand
_____	Type III – 8' Barricades	_____	Closed to Thru Traffic Signs
_____	Drums	_____	Road Closed Sign
_____	Reflective Cones	_____	Pedestrian Barricades

If you are providing your own, please list the company you are acquiring the signs from and the number of type of signs you plan to use:

What are the General Liability insurance coverage limits of the Applicant?

Per Occurrence: \$ _____ General Aggregate: \$ _____

Who is the insurance agent for the Applicant?

Name: _____

Address: _____

Phone: _____

On behalf of the Applicant, I hereby certify that all of the foregoing statements are true and accurate to the best of my knowledge. Applicant makes this application in accordance with City Code, Section 7.13. **Applicant acknowledges that, prior to the granting of this permission by the City, Applicant will be required to furnish proof of insurance** with General Liability insurance limits of at least \$1,000,000 per occurrence and \$2,000,000 general aggregate limit (coverage limit requirement may be satisfied by a General Liability policy in combination with an Excess Liability or Umbrella Liability policy). The Applicant's insurance coverage must be primary, written on an "Occurrence" basis and **MUST list the City of Red Wing as an additional insured.** Applicant agrees to defend, indemnify and hold harmless the City and its officials, employees and agents from any liabilities, judgments, losses, costs or charges (including attorneys' fees) incurred by the City as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss, or property damage caused by, arising out of, related to or associated with use of the property by Applicant, its guests or invitees resulting from this application and its use.

I further understand that the City may charge a fee for the use of the public property. In no event will I acquire any rights, title, or interest in the public property whatsoever; and the City may cancel my use of the property any time with or without prior notice to me.

I further understand that in granting this permit the City is not waiving compliance with other ordinances or the requirements to obtain any other permits and, further, that I am responsible for obtaining any other permits required by law from other appropriate governmental entities.

Applicant shall insure that all public property is restored or left in an acceptable condition.

I certify that I have the authority to bind Applicant to the above terms.

Applicant

Applicant

City of Red Wing
PLOT PLAN

INSTRUCTIONS TO APPLICANT

For street closures, please show the location and distance of all buildings in relation to street / alley right-of-ways. Clearly indicate area of requested use.

For parades, please use the plot plan to show streets requested for parade route.



Indicate North in Circle

Scale 1" = _____ FT

I/We certify that the proposed use will conform to the dimensions and uses shown above and that no changes will be made without first obtaining approval.

Property Owner(s) of site and structure

Signature of Owner

Date

SECTION B - Events

Do you have any electrical needs?: _____

Do you need water service?: Yes No

Do you plan on having Portable Toilets? Yes (Number) _____ No
(you will need to rent them from a licensed vendor – please contact Public Works for a list)

Refuse collection arrangements? _____

Do you want any additional picnic tables? Yes (Number) _____ No

If yes, where do you want the picnic tables placed? _____

Are you requesting any street closures? Yes No

If yes, please list street(s) and requested closure times. _____

Are you requesting no parking prior to and/or during your event? If yes, please list requested street(s)/time(s) below. (City ordinance requires that the notice of no-parking restrictions must be posted 20 hours before the no-parking starts. There is a cost for this service and the Police Department will provide this cost information)

What are your plans/requests/needs for assistance with crowd control, traffic control, and onsite emergency personnel/equipment?: (i.e. Ambulance, fire truck, security, escorts. There is a cost for this service and the Police or Fire Department will provide this cost information)

SECTION C – Construction

Are you requesting any street closures? Yes No

If yes, please list street(s) and requested closure times. _____

Are you requesting use of any parking stalls? Yes No

If yes, please list how many parking stalls will be used, the reason for the use of the parking stalls, the location of the parking stalls to be used and the timeframe of the use of the parking stalls. (Please note that City Policy is to not allow construction trailers or dumpsters to take up parking stalls over weekends when projects take more than 30 days. If there is project activity during the weekend, staff can waive this restriction. If you are requesting use of parking stalls for a timeframe of less than 30 days you may leave the equipment/dumpster in the parking stall over the weekend, however Council would prefer that the equipment and/or dumpster be removed if there is no work occurring on the project over a weekend.)

Are you requesting closure/partial closure of any sidewalks? Yes No

If yes, please list the reason, location and time frame for closure. (City Policy is to not allow sidewalks closed during non-construction timeframes.)

Are you requesting no parking prior to and/or during your event? If yes, please list requested street(s)/time(s) below. (City ordinance requires that the notice of no-parking restrictions must be posted 20 hours before the no-parking starts. There is a cost for this service and the Public Safety Department will provide this cost information)



Public Works Department

Public Works costs associated with the event:

Date Reviewed: _____ Recommendation Approve Deny

Please list any conditions associated with approval or reasons for staff denial:

Public Works Director or designee's signature: _____

Police Department

Police Department costs associated with the event:

Date Reviewed: _____ Recommendation Approve Deny

Please list any conditions associated with approval or reasons for staff denial:

Police Chief or designee's signature: _____

Fire Department

Fire Department costs associated with the event:

Date Reviewed: _____ Recommendation Approve Deny

Please list any conditions associated with approval or reasons for staff denial:

Fire Chief or designee's signature: _____

Engineering Department

Engineering Department costs associated with the event:

Date Reviewed: _____ Recommendation Approve Deny

Please list any conditions associated with approval or reasons for staff denial:

City Engineer or designee's signature: _____

City Electrician

Electrical costs associated with the event:

Date Reviewed: _____ Recommendation Approve Deny

Please list any conditions associated with approval or reasons for staff denial:

City Electrician or designee's signature: _____

2012 RENTAL FEES AND LABOR COSTS

Equipment

	<u>W/o Op.</u>	
Cushman Collectors	\$10.00	/hr
Pickup Trucks	\$12.00	/hr
Pickup Trucks w/plow	\$16.00	/hr
Push Mowers/Trimmers	\$ 5.00	/hr
Large Mowers	\$16.00	/hr
Air Compressors	\$12.00	/hr
Rollers	\$14.00	/hr
Generators	\$10.00	/hr
1 Ton Truck	\$18.00	/hr
1 Ton Truck w/plow & sander	\$23.00	/hr
Dump Trucks – Single Axle	\$26.00	/hr
Dump Trucks – SA w/plow & sander	\$31.00	/hr
Dump Trucks – Tandem	\$30.00	/hr
Dump Trucks – TA w/plow & sander	\$35.00	/hr
Garbage Trucks	\$30.00	/hr
Lift Trucks	\$35.00	/hr
Tractors/Skid Steer	\$20.00	/hr
Chipper	\$18.00	/hr
Flusher Truck	\$26.00	/hr
Sweepers	\$44.00	/hr
Loaders	\$35.00	/hr
Traxcavators	\$44.00	/hr
Graders	\$40.00	/hr
Loader/Snow Blower	\$79.00	/hr
Vactor	\$76.00	/hr
Thawing Rig	\$22.00	/hr
Sewer Camera	\$40.00	/hr

Signs & Barricades

Type I – 12' Barricades	\$ 2.00	/item/day
Type I with Type A Flasher	\$ 3.00	/item/day
Type III – 4' Barricades	\$ 2.00	/item/day
Type III – 8' Barricades	\$ 3.00	/item/day
Drums	\$ 1.00	/item/day
Reflective Cones	\$ 1.00	/item/day
Stop Sign on Stand	\$ 2.00	/item/day
No Right/No Left Turn Sign on Stand	\$ 2.00	/item/day
Closed to Thru Traffic Sign on Stand	\$ 2.00	/item/day
PD No Parking Sign	\$ 1.00	/item/day

Labor Costs

Public Works	\$43.00 - \$80.00	/hr
PD Administration	\$45.00	/hr
PD Regular Officer	\$60.00	/hr
PD OT Regular Officer	\$90.00	/hr
PD CS Officer	\$45.00	/hr
PD OT CS Officer	\$67.50	/hr
PD Reserve Officer	\$15.00	/hr

Other Supplies/Services

Picnic Tables	\$ 10.00	/item/day
Park Benches – City Delivers	\$ 6.00	/item/day
Park Benches – User Delivers	\$ 3.00	/item/day
Orange Fencing	\$ 2.50	/item/day
Portable Bleachers	\$ 75.00	/item/day
Safety Vests	\$ 21.62	/item/day
Spray Paint	\$ 5.50	/item/day
Refuse/Recycling Containers	\$ 0.00	/item/day
Refuse Collection	\$ 42.20	/ton (plus tax)
CESC Charge	\$ 25.66	/ton
Refuse Collection – MN Charge	\$ 21.37	+ \$3.63 MSW tax
Turn Curb Stop	\$ 75.00	/operation
Electrical Cord Cover	\$ 1.00	/item/day

Facilities & Utilities

Small Open Shelters	\$ 25.00	4 hrs or less/shelter
Small Open Shelters	\$ 35.00	+4 hrs/shelter
Large Open Shelter (Colvill)	\$ 35.00	4 hrs or less
Large Open Shelter (Colvill)	\$ 45.00	+4 hrs
Colvill Park Screened Pavilion	\$ 45.00	4 hrs or less
Colvill Park Screened Pavilion	\$ 65.00	+4 hrs
Colvill Courtyard – Building	\$275.00	Per Day
Colvill Courtyard	\$150.00	Cleaning Deposit
Colvill Courtyard – Yard	\$ 50.00	Per Day
Central Park Bandshell	\$ 35.00	4 hrs or less
Central Park Bandshell	\$ 45.00	+4 hrs
Electricity – Other Facilities	\$ 25.00	4 hrs/facility
Electricity – Other Facilities	\$ 35.00	+4 hrs/facility
100 amp Disconnect	\$100.00	Availability
100 amp Disconnect	\$ 30.00	Consumption
Ballfield Lights	\$ 20.00	Per hr/field

Administration Fee

19% Of Subtotal

Electrical Inspection

\$ 40.00 Per Inspection