

Went to CC

REC'D JAN 27 2011

CITY OF RAMSEY -2010 ²⁰¹¹
APPLICATION FOR TEMPORARY SPECIAL EVENTS PERMIT

Return this completed application along with 50.00 (fee determined based on event)

City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303



Make check or money order payable to the "City of Ramsey".

- 1) FULL Name of Business: End Zone Bar & Grill
- 2) Manager or Proprietor's FULL Name: Gruber Gary Lee
Last First Middle Name
- 3) Manager's or Proprietor's Date of Birth: 5-22-63
- 4) Business Address: 6415 Hwy 10 NW #100 Ramsey, MN 55303
Street, Box, Route City State ZIP
- 5) Business Phone Number(s): (763) 433-2615 ()
- 6) Exact legal description of the premises to be licensed: _____
- 7) Owner of the premises: Ameyda Bob _____
Last Name First Name Middle Name
- 8) Address of Owner of premises: _____
Street, Box, Route City State ZIP
- 9) Owner's Phone Number(s): 612 202-9998 ()
- 10) Applicant's FULL Name: Gruber Gary Lee
Last Name First Name Middle Name
- 11) Applicant's Phone Number(s): 763-464-2801
- 12) Applicant's Date of Birth: 5-22-63
- 13) Applicant's Place of Birth: Mpls
- 14) Applicant's Address: 1327 Oakview Way Anoka MN 55303
Street, Box, Route City State ZIP
- 15) Applicant's Phone Numbers: _____ () _____ ()
- 16) Applicant's Position With Company: General Manager / owner
- 17) Are you the sole owner of the business? Yes: _____ No: X
- 18) If partnership, state names and addresses of all partners.

19) If corporation, state names and addresses of all officers and directors.

No other persons than those named in this application have any interest in the management and control of such business.

20) Period of time in which activities will be conducted: Friday June 3rd 8pm To 12AM
Saturday June 4th 8pm To 12AM

21) Parking Provisions for employees and visitors: Parking lot of Mall

22) Brief description of event (use back of sheet if more space is needed)

Outdoor Tent party with Live Music

23) An estimate of the numbers of persons and spectators expected to attend the event on each day it is conducted, together with detailed information supporting such estimate:

250 - 350

24) A detailed explanation of a policing plan:

On site Security + 2 police officers
Supplied By City

Rate of pay set by Rates & Fees
schedule
July

CITY OF RAMSEY
INVOICE REQUEST

112635

Complete and Submit to the Finance Department

INDIVIDUAL/COMPANY TO BE BILLED

NAME: End Zone
ADDRESS: 6415 Hwy #10

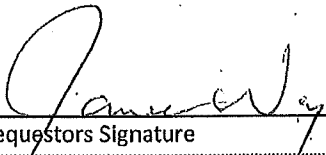
BILLING INFORMATION

DATE OF SERVICE: _____ SUBMITTED BY: Way

DESCRIPTION: Security at tent party June 3rd and 4th from 1930 hrs to 0030 hrs
Singewald \$33.63 x 2.75 x 5 hrs= \$462.41
Dixon \$31.78 x 2.75 x 5 hrs= \$436.98
Wieler \$32.39 x 2.75 x 5 hrs= \$445.35
Law \$32.39 x 2.75 x 5 hrs= \$445.35

ACCOUNT: 211 - 6103 AMOUNT: \$ 1,790.09
ACCOUNT: _____ AMOUNT: _____
ACCOUNT: _____ AMOUNT: _____

TOTAL AMOUNT TO BILL: \$ 1,790.09

 6-7-11
Requestors Signature Date

FINANCE DEPT. USE ONLY

CUSTOMER NO: _____ BATCH NO: _____
REVENUE ACCOUNT NO: _____ DATE: _____

Remit To:
CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Billing Address: 112635
END ZONE
6415 HWY #10
RAMSEY MN 55303

INVOICE

19812

Invoice Date 6/9/2011

Due Date 6/9/2011

Page: 1

| Item | Remark | Amount |
|------|------------------------------|-----------------|
| 001 | Security 6/3-6/4 Tent Party | 1,790.09 |
| | Total Amount Invoiced | 1,790.09 |
| | Tax Amount | |
| | Balance Due | 1,790.09 |

CITY OF RAMSEY
2011 SCHEDULE OF RATES, FEES AND CHARGES
Adopted November 23, 2010

| SERVICE OR LICENSE | SPECIAL NOTES | 2011 Adopted |
|---|---|--|
| Tree Removal Administrative Charge | | 91.00/hr |
| Weed Mowing Administrative Charge | | 91.00/hr |
| Other professional /staff services | | 2.75 X wage/hr |
| Public Safety: | | |
| Alarms: False (3rd offense) | In a Calendar Year | 75.00 |
| Alarms: False (4th offense) | In a Calendar Year | 150.00 |
| Alarms: False (5th offense) | In a Calendar Year | 225.00 |
| Alarms: False (6th offense) | In a Calendar Year | 300.00 |
| Car Seat Check -Non-Resident only | | 25.00 |
| Cat license - duplicate | | 5.00 |
| Cat license - male/female - 2 yr. license | | 20.00 |
| Cat license - male/female neutered/spayed - 2 yr. license | | 10.00 |
| Clandestine Drug Labs | Recovery of Public Costs | 125% of Recovery Costs (Recovery Cost + 25%) |
| Copies: Audio/Video CD/DVD | | 20.00 |
| Copies: Incident/Investigative Reports | Per statute Ch163 sec 8 adopted 8/1/05 | .25/page |
| Copies: Statistical Summary Reports | | 5.00 |
| Dangerous Dog License | | 500.00 |
| Dog Impoundment fee | | 125.00+board |
| Dog Impoundment fee (2nd offense) | w/in 12 months (+50.00 each addtl w/in 12 mo) | 175.00 +board |
| Dog license - duplicate | | 5.00 |
| Dog license - male/female - 2 yr. license | | 20 |
| Dog license - male/female neutered/spayed - 2 yr. license | | 10 |
| Fire Prevention: | | |
| Suppression Fees: | | |
| Permit | | Valuation based/1997 UBC Fee Table 1-A Minimum of 23.50 |
| Plan Review | | 65% of permit fee \$5.00 Minimum State Surcharge |
| Fire Alarm Fees: | | |
| Permit | | Valuation based/1997 UBC Fee Table 1-A Minimum of 23.50 |
| Plan Review | | 65% of permit fee \$5.00 Minimum State Surcharge |
| Temporary Assembly/Tent Permit(Greater than 100 sq. ft.) | | 50.00/per tent |
| Aboveground Tank Storage | | 100.00/per tank |
| Underground Tank Storage | | 100.00/per tank |
| Fuel Tank Storage Removal | | 100.00/per tank |
| Daycare Inspection Fee | | 50.00 |
| Permit Re-Inspection Fee | | 50.00 |
| Fireworks/Pyrotechnic Display Permit | | 200.00 |
| Double Permit Fee | | 2 x normal permit fee |
| Lock Box Fee: | | |
| Surface Mount | | 215.00 |
| Recessed Box | | 255.00 |
| All Others | | Actual cost + 10% Admin fee |
| Fire Code Re-Inspection Fee | | 140.00 |
| Gas Line Hit By Contractors | Effective 4-1-10 | 300.00 |
| Open Burn Permits: | | |
| Open burn permit application | Residential | 25.00 |
| | Commercial | 50.00 |
| Open burn permit fee - 5 cu. yards minimum | | 10.00 |

Police Services

| | |
|--------------------|----------|
| 2009 St Katherines | \$ 1,305 |
| 2009 Wyatt Earps | \$ 1,447 |
| 2009 Penalty Box | \$ 1,799 |
| 2009 Penalty Box | \$ 1,789 |
| 2010 Penalty Box | \$ 1,628 |
| 2010 St Katherines | \$ 1,378 |
| 2011 End Zone | \$ 1,790 |

Police Coverage for Special Events

Remit To:
CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Billing Address: 111152
PENALTY BOX
14077 ST FRANCIS BLVD NW
RAMSEY MN 55303

INVOICE

18336

Invoice Date 8/27/2009

Due Date 8/27/2009

Page: 1

| <u>Item</u> | <u>Remark</u> | <u>Amount</u> |
|-------------|--------------------------------|------------------------|
| 001 | 8/21-8/22/09 Security per att. | 1,798.58 |
| | Total Amount Invoiced | <u>1,798.58</u> |
| | Tax Amount | |
| | Balance Due | <u><u>1,798.58</u></u> |

Remit To:
CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Billing Address: 111152
PENALTY BOX
14077 ST FRANCIS BLVD NW
RAMSEY MN 55303

INVOICE

18134

Invoice Date 5/14/2009

Due Date 5/14/2009

Page: 1

| <u>Item</u> | <u>Remark</u> | <u>Amount</u> |
|-------------|--|------------------------|
| 001 | 5/8 & 5/9 Event Security 2 Officers for 4.5 hours each 2 Officers for 5.5 hours each | 1,789.24 |
| | Total Amount Invoiced | <u>1,789.24</u> |
| | Tax Amount | |
| | Balance Due | <u><u>1,789.24</u></u> |