NOTE: UPDATED EVENT DATE

General Event Infor	mation	Please Print		
Name of Event: The F	Pennant's 5 Yea	r Anniversary Celebration	9.5 g.d (. a.)	FEB 20 AMB: ZI
	on is submitted <u>n</u>	Estimate more than six months prior affic issues associated with yet-	to the scheduled	
EVENT Start Time:	4:00 am/p	m EVENT End Time	e:11:00	_am (pm)
SET UP Start Time:	1:00 am	m TEAR DOWN E	nd Time: 2:00	am'pm
	year anniversary of ope nd host a concert. We w	ening in Downtown Topeka, we will be o		
Location(s) / Route (if a and Finish areas:	pplicable) – Plea	se attach a map <u>AND</u> descr	tibe the route, sho	wing the Start
Will electrical outlets be Please list location(s) of e	needed for equip	ide a full and complete desconnent used during event?	cription: Yes No	
		e provide a full and comple	te description:	
Rain Date? Yes	s No			
If yes,	then date(s):	<u> </u>		
Fundraiser? Yes	No			
If yes,	then beneficiary:			
Registration/Entry Fee	? Yes	No		
		If yes, then amount:		No. of Control of Cont

General Event	Information	Please	Print	Turkol Turkol Turkol	CD TOPEKA CITY CLERK
Name of Event: _	The Pennant's 5	Year Annive	ersary Celebration	1	20 FED 20 AHS 21
		ted <u>more tha</u>	n six months prior		e: 2,000 duled event, the City led construction projects.
EVENT Start Tim	ne:4:00a	m pm	EVENT End Tim	ne:11:00	am (pm)
SET UP Start Tim	ne:1:00a	ım pm	TEAR DOWN E	nd Time:	2:00 (am) pm
	nnant's 5 year anniversary a stage and host a concer	of opening in Dow	ntown Topeka, we will be e alcohol via an extension		s Ave. between 9th and 10th se that guests will be able
Location(s) / Rou and Finish areas:	te (if applicable) –	Please attach	a map <u>AND</u> desc	ribe the rout	e, showing the Start
Staging Area (if ag	pplicable) – Please	provide a ful	l and complete des	cription:	
Will electrical outly Please list location Outlets located on the E		ıtlets	J	Yes	No
Disbandment Area	a (if applicable) – l	Please provid	e a full and comple	ete descriptio	on:
Rain Date?	Yes	No			
]	If yes, then date(s)	•			
Fundraiser?	Yes	No			
]	If yes, then benefic	ciary:			
Registration/Ent	ry Fee?	Yes (No		
		If yes,	then amount:		





City Clerk
City Hall, 215 SE 7th Street, Room 166
Topeka, KS 66603
www.topeka.ora

Brenda Younger, M.M.C. 785-368-3940 Email: cclerk@topeka.org

Special Event Permit Application

Submit this application, including all supporting documentation and the appropriate fee (\$50.00 for special events or \$25.00 for block parties) to: City of Topeka City Clerk's Office; 215 SE 7th Street, Room 166; Topeka, Kansas 66603. For assistance call **785/368-3940** during business hours.

General Event Information	Please Print	
Name of Event: The Pennant's 5 Year	Anniversary Celebration	on
		Estimated attendance: 2,000 the Cit ated with yet-to-be-scheduled construction project
EVENT Start Time: 4:00	om EVEN	VT End Time: 11:00 pm
SET UP Start Time: 1:00	om TEAR	A DOWN End Time: 2:00
Full and complete description of eve In celebration of The Pennant's 5 year ann		wntown Topeka, we will be closing off Kansas Ave.
between 9th and 10th St so we can put up liquor license that guests will be able to cor		rt. We will be serving alcohol via an extension of our ecial event area.
Location(s) / Route (if applicable) – and Finish areas:	Please attach a map	AND describe the route, showing the Start
Staging Area (if applicable) – Please	provide a full and c	omplete description:
Will electrical outlets be needed for Please list location(s) of electrical outlets located on the East and West side of	itlets	
Disbandment Area (if applicable) – I	Please provide a full	and complete description:

Rain Date?	Yes	No			
	If yes, then		_		
Fundraiser?	Yes	No			
	If yes, then	beneficiary:			-
egistration/En	itry Fee?	Yes	No		
		Ify	ves, then amount	:	
Noise Exception	1?	Yes	No		
		Ify	ves, then Council	District No. 1	
	PLEASI	E CHECK ALL T	HAT APPLY TO	YOUR EVENT:	
Type of	<u>Event</u>	Even	nt Details	<u>Equipment</u>	at Event
Festival		Alcohol S	erved	Amplified Spendusic ~Hours: 4pm	
Parade		✓ Alcohol S	ales	Portable Restro attachment for t Standards)	
Block Party and/or Nei		Mobile Fo	ood Vendors:	✓ Stage/Props/F	Production
Procession	gilooiiioou	~How ma	ny?	Stage/110ps/1	
Sporting Ev	ent or	Transient	or Sidewalk	_ V Electrical Out	iters inceded

Vendors:

✓ Open to the Public

~How many? 2-3

_ Animals (what type?)

Competition

✓ Concert

Other:

_ Dumpsters/Receptacles

____ Other: ____

Name of Organization/Sponsor: 915 S Kansas Fun Center LLC DBA: The Pennant Address: 915 S Kansas Ave State: KS Zip: 66612 Business Phone: <u>785-286-6808</u> Fax: _____ Web Address of Organization/Sponsor: www.thepennanttopeka.com Name of Authorized Representative: Seth Wagoner Address: 534 S Kansas Ave. Suite 1035 State: KS Zip: 66603 Home Phone: _____ Work Phone: ____ Cell Phone: _____ 785-969-0703 Email: seth.wagoner@aimstrategiesllc.com Primary On-Site Contact Person Please Print Name: Seth Wagoner Home Phone: _____ Work Phone: _____ Cell Phone: <u>785-969-0703</u> Email: seth.wagoner@aimstrategiesllc.com *NOTE: The authorized representative must be an individual who possesses full legal authority to sign this application and any subsequent documents on behalf of said entity. The primary on-site contact person must be an individual who can provide appropriate and effective (1) information to City personnel and (2) direction to event staff and volunteers during preparation for, as well as during the course of, the event. Public Safety Considerations Please Print Will the organizer/sponsor ensure that fire hydrants remain unobstructed? Yes No Will the organizer/sponsor supply a First-Aid Station for the event? If yes, then: Type: _____ Location: ____ Will the organizer/sponsor engage private security to work the event? Yes No If yes, then identify the provider: _____ *NOTE: Various City departments will conduct a full review of the proposed event from a public safety perspective and staff will provide associated requirements in a timely manner. Type III barricades are the minimum traffic control device required for all street closures. However, more advanced barricades may be required depending upon the particular facts and circumstances surrounding each event. It is important for the organizer/sponsor to understand that some type of barricade(s) will most likely be required for any type of special event.

Organization/Sponsor & its Authorized Representative Please Print

Traffic/Parking/Access/Notification Please Print

ADMINISTRATIVE REGULATIONS_may be applied during the process of reviewing and approving special event applications. Regulations that will be considered include (1) Reducing Length of Street Closure (2) Using Alternative Streets (3) Notice to Surrounding Property Owners and (4) Consideration of Noise

Will streets, sidewalks and/or intersections need to be closed for your event?

Yes

*NOTE: It is imperative that applicants are mindful of the manner in which notification is provided to residents and/or business owners/tenants who live and work within the surrounding area, including the timeliness of such notification, as these individuals will be affected in one way or another by the sponsor's event.

If yes, please list all known streets, sidewalks and/or intersections that you are requesting to close in conjunction with your event. (*Attach a complete site plan in accordance with TMC Section 12.70.050(b)(8))

Kansas Ave and the sidewalks on the East and West side between 9th and 10th St.

We will not be closing the intersections of 10th and Kansas or 9th and Kansas

Date(s) of street, sidewalk and/or intersection closures: 03/11/2023

Time(s) of street, sidewalk and/or intersection closures:

Set Up: From <u>1:00</u> to <u>4:00</u> am pm

Tear Down: From 11:00 to 2:00 am pm

Explain the specific method(s) by which you will notify residents and/or businesses that will be affected by the street, sidewalk and/or intersection closures, including notification dates:

Downtown & NOTO Arts District Event Notification Requirements: Any applicant who intends to hold an event downtown or in NOTO shall use the contact information provided by the City Clerk's office upon request by the applicant. Once notification has been completed, the applicant shall execute a Statement indicating that all owners within the affected area were notified at least ten days prior to the event and shall provide such Statement to the City Clerk 48-hours prior to the event

We will coordinate with Downtown Topeka Inc. to get a list of all impacts residents/business that we will notify by mail as soon as the special event is approved by the city.

ALL APPLICANTS SHALL CONTACT A TRAFFIC CONTROL COMPANY FOR ALL TRAFFIC CONTROL DEVICES, APPLICANT SHALL HAVE THE COMPANY CALL TRAFFIC ENGINEERING AT LEAST 3 DAYS PRIOR TO EVENT AND CONFIRM ORDER HAS BEEN PLACED. IF YOU ARE SUPPLYING YOUR OWN BARRICADES YOU SHALL SEND THE NCHRP 350 OR MASH COMPLIANT CERTIFICATE TO CITY OF TOPEKA TRAFFIC ENGINEERING WITH A PHOTO OF THE DEVICES NO LATER THAN 10 DAYS PRIOR TO YOUR EVENT. FAILURE TO ORDER OR UTILIZING UNAPPROVED TRAFFIC CONTROL WILL RESULT IN EVENT CANCELLATION. (initials)

Volunteers

Depending on the size and location of the special event, the event organizer/sponsor may be required to provide volunteers to ensure the safety of the event space, participants, and the general public. The City of Topeka Traffic Engineering Department will determine the number and location of volunteers. These requirements will be denoted on the provided Traffic Control Plan. The event organizer/sponsor shall ensure that volunteers meet all of the following requirements:

- > One volunteer **SHALL** be assigned to each street closure for assisting motorists and moving barricades in the case of an emergency, or for authorized vehicles to enter the event space.
- ➤ Volunteers **SHALL** be 18 years of age or older and capable of moving barricades, providing direction to motorists and authorized vehicles.
- > Volunteers **SHALL** wear a Class 2 ANSI or better safety vest at all times while in the roadway.
- > Volunteers **SHALL** not leave any street closure unattended. A volunteer must be present at each street closure at all times.
- > Volunteers **SHALL** set-up and tear-down the traffic control devices for the event according to the provided Traffic Control Plan. (The only exception to this is when an event organizer/sponsor hires a traffic control company to set-up and tear-down the devices required by the Traffic Control Plan.)

*NOTE: The City does not provide volunteers for special events. Event organizers/sponsors are responsible for acquiring adequate volunteers. If device or volunteer requirements cannot be met, Traffic Engineering will deny the event for safety concerns.

Traffic Control Company Contact Numbers:

C-HAWKK – 1-785-542-1800 MATHER – 1-785-478-3780 TCS – 1-785-448-0402 CTCR – 1-785-232-8360

*NOTE: The special event organizer/sponsor is responsible for providing notice of street closures to all affected residents and/or businesses at least ten days prior to the event. If the City receives complaints related to lack of notice and deems that the notice provided was not appropriate given the particular facts and circumstances involved, approval of special event permits may be withheld in the future.

Will sidewalk, transient or mobile food vendors be participating in your event? (Yes)

If yes, please initial below to indicate that you have read and fully understand the requirements contained in TMC Section 12.70.060, which provide that the applicant: (i) submit the names of all sponsor-approved vendors to the city clerk at least forty-eight (48) hours prior to the event; (ii) ensure that each vendor receives written notification of their having been approved to participate; and (iii) ensure that each vendor displays such written notification in a prominent place (clearly visible to the public) during the time they are present at the event. ______ (initials)

City ordinance requires the special event organizer/sponsor to secure the consent of each business owner to a sidewalk vendor operating in front of or adjacent to their businesses. Have you obtained consent? Yes No

Clean up Please Print

Explain the specific methods by which you will clean up after your event, including your plan for removing all debris and disposing of all refuse:

We will have trucks and trash collection supplies ready for our team to use.

Clean-Up personnel provided by: AIM Strategies LLC, The Pennant, and MCP Group

*NOTE: The special event organizer/sponsor will be required to provide a deposit, (in an amount to be determined by designated City personnel depending upon the scale of the event). The purpose of the deposit is to ensure that normal traffic flow and access is restored to the area in a prompt manner and that the site(s) is returned to its former condition (normal wear and tear excepted). If not, the deposit will be forfeited and approval of special event permits may be withheld in the future. (1) All debris must be removed from the street(s) and/or right-of-way within thirty minutes after the ending time noted on the event permit; and (2) All other associated clean-up must be completed within 12 hours after the ending time noted on the event permit.

Insurance

A special event applicant is required to provide an original Certificate of Liability Insurance evidencing an insurance policy from an insurance company authorized to do business in the State of Kansas, which provides general liability coverage for any "special event" (as defined in TMC Section 12.70.010) in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage and which names the City of Topeka as an Additional Insured with the same coverage as the Insured, without restrictions.

Notwithstanding the above, a block party applicant may opt instead to execute an indemnity/hold harmless agreement, in a form approved by the City, which would indemnify and hold the City harmless against all claims, damages or causes of action arising from the event (see TMC Section 12.70.080).

Applicant's Statement of Agreement:

The information that I have provided herein is correct to the best of my information, knowledge and belief. I have read, understand and agree to abide by the rules and regulations included in this application and the Topeka Municipal Code, (including my obligations under the "Process and Instructions" section of this application). I further understand that any permit that may be granted is not transferable and is revocable at any time at the absolute discretion of the City of Topeka.

I hereby affirm that the above information is true and fully understand that the issuance of a Special Event Permit is entirely contingent upon satisfactory compliance with all associated conditions and requirements.

I, the undersigned, agree to abide by the provisions in this application and the instructions attached hereto.

01/12/2023	
	01/12/2023 Date

Please mail or deliver this completed application, along with any additional documentation required, to:

City Clerk's Office 215 SE 7th Street, Room 166 Topeka, KS 66603

OFFICIAL USE ONLY

City Clerk's Office		
Date Application Received: 1-3-2023 By: By:	Dural	
Date Non-Refundable Special Event Application Fee Received:	1-13-23	
Fee Received By: 1000000	Fee Amount: \$	\$50.00
Cash () Credit () Check () No. 7000 835 Receipt	#	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in liquid such and property.

th	is certificate does not confer rights	o the	cert	ificate holder in lieu of su).			
	DUCER riff Insurance Services, LLC				CONTA NAME:					
	00 Katy Freeway, #400				PHONE (A/C, No, Ext): 713-877-8975 (A/C, No): 713-877-8974				-8974	
Hou	Houston, TX 77043			È-MÁIL ADDRE	SS:					
					INSURER(S) AFFORDING COVERAGE			NAIC#		
					INSURER A :The Cincinnati Insurance Company					
INSU	RED							rance Company		36056
AIM Strategies LLC					s opecially mad	rance company		30030		
715 SW Harrison Topeka, KS 66603			INSURE			**************************************				
•				INSURE						
					INSURE					
	/EDA050		O A T F	TAILIBADED. AZEELIOVE	INSURE	RF:		DEVICION NUMBER.		İ
	VERAGES CERTIFY THAT THE POLICIES			NUMBER: AZ55H8YT	/C DEE	N ICCUED TO		REVISION NUMBER:	IE DOL	ICV PERIOR
IN CI	DICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT	REME AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORDI	OF AN ED BY	Y CONTRACT THE POLICIE REDUCED BY I	OR OTHER S DESCRIBE PAID CLAIMS.	DOCUMENT WITH RESPE	CT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A	X COMMERCIAL GENERAL LIABILITY	1,100		CSU0198620		11/02/2022	11/02/2023	EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	CLAIMO-MADE 21 OCCUR							MED EXP (Any one person)	\$	1,000
								` ' ' '		1,000,000
								PERSONAL & ADV INJURY	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:	ļ	ļ					COMBINED SINGLE LIMIT	\$	
	AUTOMOBILE LIABILITY						(Ea accident)	\$		
	ANY AUTO							BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS AUTOS							BODILY INJURY (Per accident)	\$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
									\$	
В	X UMBRELLA LIAB OCCUR			SF22EXCZ09VKKIC		11/02/2022	01/31/2024	EACH OCCURRENCE	\$	5,000,000
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	5,000,000
	DED RETENTION\$							Products/Comp Agg.	\$	5,000,000
	WORKERS COMPENSATION							PER OTH- STATUTE ER		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	l						E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
	DEGOTIM THOM OF OF ELIVERIONS 2000	1	1						\$	
									\$	
									\$ \$	
	RIPTION OF OPERATIONS / LOCATIONS / VEHIC 915 S Kansas Ave Topeka, KS 66612	LES (A	ACORD	101, Additional Remarks Schedul	e, may be	e attached if more	e space is require	ed)		
CEI	RTIFICATE HOLDER				CANO	CELLATION				
CEI	CIFICATE HOLDER				CAN	JELEATION	· · · · · · · · · · · · · · · · · · ·			
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEF THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS.										
City of Topeka			AUTHORIZED REPRESENTATIVE							
215 SE 7th St. Topeka KS 66603			R Michael Breedlove, JR							

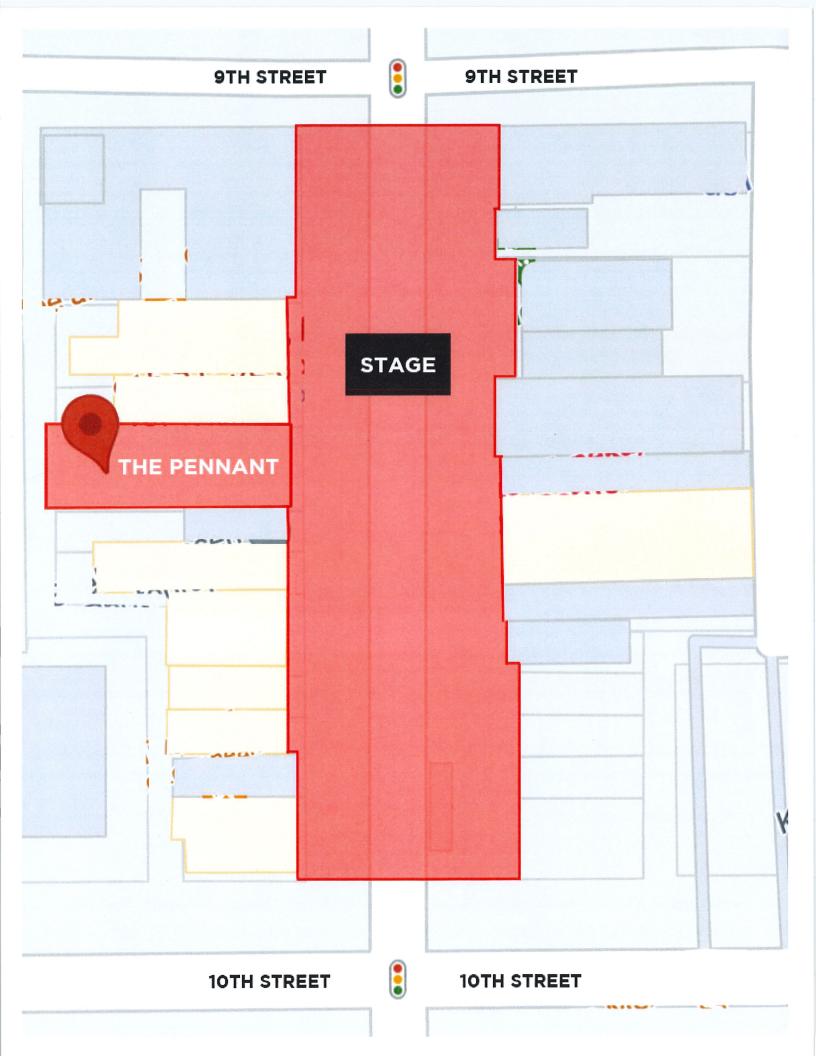
AGENCY CUSTOMER ID:	
1.00 #:	



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

	ADDITIONA	IL KEIVIA	KKAS SCHEDULE	rage 2 01 2
PRODUCER McGriff Insurance Services, LLC		······································	INSURED AIM Strategies LLC	
POLICY NUMBER			-	
CARRIER		NAIC CODE	ISSUE DATE: 01/17/2023	
ADDITIONAL REMARKS				
	S FORM IS A SCHEDULE TO AC	ORD FORM		
FORM NUMBER:				
	TOKWITTEE.			
Policy term 11/2/2022-01/31/2024				
Carriers: Underwriter Policy W23DBB220501	s at Lloyds of London			
			A.	





City Clerk City Hall, 215 SE 7th Street, Room 166 Topeka, KS 66603 www.topeka.org Brenda Younger, M.M.C. 785-368-3940 Email: cclerk@topeka.org

Special Event Debris Deposit Form

Submit this form, including all supporting documentation and the appropriate fee to: City of Topeka City Clerk's Office; 215 SE 7th Street, Room 166, Topeka, Kansas 66603. For assistance call 785-368-3940 during business hours.

PLEASE 1	PRINT				
Name of Event: The Pennant's 5 Year Anniversary C	elebration				
Event Date(s): March 11th, 2023	Estimated attendance: 2,000				
Location of Event: Kansas Ave between 9th and 10th	n St				
Name of Authorized Representative: Seth Wagoner	trophility 2				
Address: 534 S Kansas Ave. Suite 1035	State: KS Zip: 66603				
Home Phone: Work Phone:					
Email: seth.wagoner@aimstrategiesllc.com	_				
A debris deposit is required for each special event in the	e following amount:				
\$250 - Less than 5,000 people in attendance \$500 - More than 5,000 people in attendance					
The purpose of the deposit is to ensure that normal traffic flow and access is restored to the area in a prompt manner and that the site(s) is returned to its former condition (normal wear and tear excepted). If not, the deposit will be forfeited and approval of special event permits may be withheld in the future.					
All debris must be removed from the street(s) and/c time noted on the event permit; and	or right-of-way within 30 minutes after the ending				
All other associated clean-up must be completed within permit.	12 hours after the ending time noted on the event				
A post-event inspection will be conducted by City staff will receive a refund within two (2) weeks.	and if all cleanup requirements have been met you				
How would you like to receive your refund check?	ICK UP at Clerk's Office ☐ By MAIL				

Checki 915 S. Kansas A	Ein Center LIC
715 SW Ha	mainst
Topeka, Ks	leleled3

Check Refund Information:
Name and/or Company:The Pennant
Address: 915 S Kansas Ave State: KS Zip: 66612
Applicant's Statement of Agreement:
I have read, understand and agree to regulations outlined in this form and the Topeka Municipal Code associated with the cleanup of my event. I hereby affirm that the above information is true and /fully understand that the Special Event Debris Deposit refund is entirely contingent upon satisfactory compliance with all associated conditions and requirements.
Seth Wagoner
PRINTED NAME of authorized representative/applicant
SIGNATURE of authorized representative/applicant Date
Internal Use Only
City Clerk's Office Date Fee Received: 13-2023 Fee Received By: Fee Amount: \$ 250.00 Cash () Credit () Check () No. 700083 Receipt #
APPROVAL TO ISSUE REFUND OF DEBRIS DEPOSIT: YES NO DATE:
CHECK NO