

STREET USE PERMIT APPLICATION

EVENT INFORMATION

Name of Event: Reebok CrossFit Games 2017

Event Organizer/Sponsor: _____

Is Organizer/Sponsor a 501(c)3 non-profit agency?

☐ Yes ☒ No

MANDATORY: State Sales Tax Exemption Number: _____ ES#: _____

OPTIONAL: Federal Tax Exempt Number: _____

Address: 3218 Lakeside Village Dr.City/State/Zip: Prescott AZ 86301Primary Contact: Danny RodgersWork Phone: 763-443-9057Email: danny@crossfitgames.comPhone During Event: 11Website: games.crossfit.comFAX: NASecondary Contact: Billy RodgersWork Phone: same as aboveEmail: billy@crossfitgames.comPhone During Event: 11

Annual Event?

☒ Yes ☐ No

Charitable Event?

☐ Yes ☒ No

If Yes, Name of charity to receive donations: _____

Estimated Attendance: 2,000 per day

(CERTIFICATE OF INSURANCE MAY BE REQUIRED)

Public Amplification? (not allowed after 11 p.m.):

☐ Yes ☒ No

Hours: _____ to _____

EVENT CATEGORY

☐ Run/Walk☐ Music/Concert☐ Festival☐ Rally☒ Parking (i.e., bagging meters)☐ Other: _____

LOCATION REQUESTED

☐ Capitol Square (note specific blocks below)☐ State St. Mall/800 State Street☐ 30 on the Square (aka top of 100 block of State Street)☐ Other (specific blocks/streets requested below)Street Names and Block Numbers: Carroll - 1433 - 1439 (200 Block) N. Wilson - 6009 - 6011

EVENT DATE(S)/SCHEDULE

Date(s) of Event: 8/3/17 - 8/6/17Event Start and End Times: 7:30am - 9:30pm

Rain Date (if any): _____

Set-Up Start Time: _____

Take-Down Start Time and End Times: _____

TAKE-DOWN TIME: START TO STREETS REOPENED

Will sponsor apply for temporary class B license to serve or sell beer/wine for this event?

☐ Yes ☒ No

If class B license is denied, will the event(s) occur?

☐ Yes ☐ No

____ By initialing, I/we waive the 21-day decision requirement.

APPLICATION SIGNATURE

BY SIGNING THIS APPLICATION, THE "EVENT ORGANIZER/SPONSOR" LISTED ABOVE AGREES TO INDEMNIFY, DEFEND, AND HOLD THE CITY AND ITS OFFICERS, OFFICIALS, 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.

Applicant Signature: [Signature]Date: 7-10-17

COMMUNITY EVENTS ON MADISON STREETS

STEP 14: BUDGET PLANNING

The cost to have a community event on Madison streets varies. All events must pay a non-refundable application fee. Other fees and charges may apply to your event depending on the need for equipment and/or City services. Use the Fee Schedule to aid your event budget planning. Final fee assessment is done by City Staff.

Fee Schedule

Street Use Permit Application Fees - non-refundable (must be submitted with the application)

Neighborhood Block Party	\$50.00	(NT)
One Time/One Day Event	\$100.00	(NT)
One Time/Two or More Day Event	\$200.00	(NT)
Series Event	\$300.00	(NT)
Cash/Bond Deposit Capitol Square Events	\$3,000.00	(NT)

Past Deadline Application Fees

Street Use Event Permit less than 30 days before event	\$250.00	(NT)
Street Use Event Permit with Beer/Wine Sales Permit less than 60 days	\$250.00	(NT)
Special Event Resolution less than 60 days before event	\$250.00	(NT)

Street Use Vending License Fees

Special Vending Resolution(s) Needed per block requested	\$50.00	(NT)
Special Event Umbrella License Fees:		
1-25 Vendors	\$400.00	
26-100 Vendors	\$675.00	
101-300 Vendors	\$975.00	
301 or more Vendors	\$1,700.00	

Additional Event Permit Fees

P.A. Permit (Amplified Sound)	\$100.00	(NT)
Beer/Wine Sales Permit	\$700.00	(NT)
Bus Route Disruption per Route	\$100.00	(NT)
Weekend Capital Loop Detour	\$300.00	
Weekday Capital Loop Detour	\$600.00	

Equipment Fees

Trash Barrels (8 barrel minimum)	\$12.50 per barrel
Dumpster (per dumpster, per tip)	\$284.36
Electrical Adapter	\$94.50
Delivery Charges for Equipment: One-hour minimum at hourly rate (Overtime rates apply for evening and weekends)	

Street Closing Supplies from City Traffic Engineering, (608) 266-4761

Traffic Barricades, (608) 266-4767	First 8 no charge	\$5.00 each additional
Traffic Signs (i.e., Road Closed)	No Charge for first 4	\$5.00 each additional
Traffic Control Equipment Delivery and Pick up: Hourly rate for 2 workers, truck & trailer		\$155.72

Parking Meter Bags, call 2 days in advance, (608) 267-8756

For meters on streets closed with permit	\$2.00 per bag
For meters on streets that are NOT closed	\$2.00 per bag + daily revenue fee
Cardboard No Parking Signs, call (608) 267-8756	\$2.00 each

Staff Fees

Special Duty Police Officers, (608) 266-4022	2 hour minimum	Hourly Rate / Special Duty Contract
Police Officers for District Event: Actual cost of officers and/or parking enforcement at rate determined by MPD.		
Electrician, (608) 266-4767	Overtime Rates Apply for Evenings/Weekends	
Cleanup Charges: Groups who leave the street(s) in a condition that requires cleanup by City staff will be charged full cost of cleanup.		

The Fee Schedule is subject to change without notice.

Non-Taxed Item = (NT)

NEXT: FINAL STEP: Street Event Application Submission and Follow-Up

PREVIOUS: STEP 13: Beer/Wine Sales at your Event