



OFFICE USE ONLY

Permit No

### CITY OF FRANKLIN EVENT PERMIT APPLICATION

*Application is Due 90 Days Prior to Scheduled Event.  
Please read application carefully and fully complete each section.  
A non-refundable application fee of \$100 is due at time of filing.*

**Note: Filing this application does not guarantee that your request will be granted.**

Please check  
all that apply:

street closure

parade

other special event

beer served (separate permit required)

Please supply the following information. For additional space, use separate sheets of paper and attach to the application.

1) Location requested (if Temporary Street Closure only, list major roads to be closed):

\_\_\_ Aspen Grove Park

\_\_\_ Liberty Park

\_\_\_ Eastern Flank BattleField Park

\_\_\_ Fieldstone Farms

\_\_\_ Pinkerton Park

\_\_\_ Jim Warren Park

\_\_\_ Harlinsdale Farm

Other: Gen. George Patton Dr

2) Name/purpose of event: Let It Shine Miles For Mercy SK

3) Date or dates of event: Sunday, April 13, 2014

4) Time of Event: 1:30 - 5:30 pm

5) Time of Street Closure (if applicable): 1:45pm - 4:15pm

Set-Up Date/Time: April 13, 1:30

Tear-down Date/Time: April 13, 4:15pm

\*Note: Two (2) hours will be added before set-up time and two hours (2) will be added after tear-down to allow time for clean-up. Event is responsible for payment of Franklin Police Officers during this time. Read Additional Requirements section for more information.

6) Name of Applicant and Organization Requesting Permit:

Let It Shine Gymnastics

a) Address: 1892 Gen. George Patton Dr

b) Phone: 369-3547 c) Cell: \_\_\_\_\_ d) Fax: \_\_\_\_\_

e) E-mail address: info@lisgym.com

7) Person in charge on day of event: Jordan Fairback

Cell: 703-727-9215 E-mail address: jordan.fairback@lisgym.com



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8) Name and Cell Number of at least two others available on day of event:

Name: Debbie Williams Cell: 506-1716 E-mail address: debbie.williams@lisgym.com

Name: Lauren Brooks Cell: 866-8039 E-mail address: lauren.brooks@lisgym.com

9) DETAILED description of event (use additional sheets):

See attached sheet

10) **ENCLOSE A DETAILED MAP** of event site, detailing any temporary or permanent structures, street closures, parking, etc. If applicable, list the location, blocks, streets, and/or intersections in which such event will occur. *For large-scale events, map should be obtained from the City's GIS division.*

11) An estimated number of participants and an estimated number of attendees expected to attend during the course of the event:

500

12) Please **attach a list** containing the names, addresses, and phone numbers of the Chairperson of the organization and all other persons involved in the management or control of organization and/or committee.

13) Is your organization based in Williamson County? Circle  Yes or No  
(if no, please state where: \_\_\_\_\_)

14) Is your organization authorized to do business in Tennessee? Circle  Yes or No

15) Is your organization a tax-exempt organization as described by the Internal Revenue Code Section 501(c)(3) or a not-for-profit organization? Circle  Yes or No. If yes, please attach copy of IRS tax exemption letter providing proof of status. All proceeds go to Mercy's Hope

16) Will you charge an admission/participation fee (including vendors)? If yes, please specify how much per person/vendor. \$30 participant for 5k \$75 family max  
\$5 kid race

17) Will any charity, gratuity, or offers be solicited or accepted during the event? Circle  Yes or No.

18) Is this event a fundraiser? Circle  Yes or No. If yes, what organization will be benefactor of event? What percentage of funds will they receive? \_\_\_\_\_

Mercy's Hope 100% of profit

19) Will parking in the area of the event need to be restricted or prohibited? Circle  Yes or No.



- 20) Will any sound amplification equipment be used during the event? Circle  Yes or No. If no, please skip to Question #22.
- 21) For what purpose will sound amplification be used (i.e. announcements, entertainment, etc.)?  
Announcements and Entertainment
- 22) What type of sound amplification will be provided (DJ, Band, etc.)? Please list all that apply.  
Microphone, DJ, Speakers
- 23) During what time period is sound amplification requested? 1:30 - 5:30 pm
- 24) If for entertainment, give details of entertainment being provided (i.e. number of musicians, type of music, amp wattage, etc.).  
DJ & Announcer
- 25) Will any stages, amusement attractions, or amusement rides, including inflatables, be erected for the event? Circle  Yes or No. If yes, Applicant must give specific details as to the location and type of games/activities, i.e. inflatables, Horseshoes, relay races, etc. along with the name of the company providing the stages and/or activities. Applicant must also include a copy of that company's insurance certificate indicating coverage and listing the City of Franklin as additional insured. \*\*\*For stages, tents, inflatables, etc. constructed on site prior to the event, that date must be included on Certificate of Insurance provided to the City of Franklin. Stages MUST be removed from site at end of event. \*\*\*Rented inflatables/interactives that are set-up and manned by applicant must be included specifically in applicant's Certificate of Insurance.
- 26) What, if any, vendors will be present at event? (i.e medical related, shirts, arts, etc.) Please provide detailed list. Use additional sheets. All in-house
- 27) Will food, beverages, or merchandise be sold or given away? Circle  Yes or No. If yes, clean-up is required. Please provide name of clean-up provider, contact, and phone number of person on-site during event. See Question #28.  
In-house Clean up. Let It Shine Gymnastics 369-3547
- 28) Events under 200 participants require a \$250 refundable security deposit at the time of approval. For events over 200, a \$1000 security deposit is required upon approval. If clean-up is not done properly, the organization requesting the permit will be fined (See Attachment A). Applicant's event coordinator or representative and a City of Franklin representative will conduct a Pre-Event meeting prior to event date for Pre-Event Check List Site Review. *At the end of the event, a Post-Event Check List shall be completed by the Applicant's event coordinator, or representative, and a City of Franklin representative to re-assess the site for trash and damage, and to secure with caution tape and signage (provided by event group) any tents left for removal.* Damage deposit will be refunded after a satisfactory Post Event Check List has been completed and signed off on by both the City of Franklin and organization requesting event.



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- 29) **\*NOTE:** Events that include deep frying cooking oil operations are required to have a grease pit on-site and contract with a grease waste hauler to handle the grease waste and removal of the grease pit. A copy of this agreement shall be filed along with this application. The primary event sponsor is required to remove all cooking grease from the site immediately after the event. Illegal dumping of cooking grease will be prosecuted. *Please read Additional Requirements section of this application for more information.*
- 30) Will you require a temporary water tap? Circle Yes or  No. If yes, please list exact locations:  
\_\_\_\_\_  
\_\_\_\_\_
- 31) Will alcohol, beer, and/or wine be given away or sold? Circle Yes or  No. If yes, a permit from the relevant board is required. *Please read Additional Requirements section of this application for more information.*
- 32) Will your event include tents or other temporary structures, propane use, or open flames? Circle  yes or no. Events using tents of size 20 x 10 or larger require permitting from Franklin Fire Department. Safety measures must be provided on all tents, especially those set-up prior to the actual event. Tents should be taken down the date the event has ended. *Please read Additional Requirements section of this application for more information.*
- 33) Attach Good Neighbor Letter and Mailing List used. *Please read Additional Requirements section of this application for more information.*

**TITLE VI OF THE 1964 CIVIL RIGHTS ACT**

"No person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance."

The City of Franklin does not discriminate based on race, color or national origin in federal or state sponsored programs, pursuant to Title VI of the Civil Rights Acts of 1964 (42 U.S.C. 2000d). For more information or to file a complaint against the City of Franklin under Title VI of the 1964 Civil Rights Act, contact the Title VI Coordinator:

Rodney Escobar  
Risk Manager  
City of Franklin  
109 Third Avenue South  
Franklin, Tennessee 37064  
615.791.3277

The City of Franklin is committed to providing reasonable access and accommodations upon request for people with disabilities. Please call the Risk Management Department at (615)791-3277 for specific requests.



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**PLEASE READ ATTACHMENTS BEFORE SIGNING**  
**APPLICATION.**

- 1) I/We agree to abide by all ordinances and regulations of the City of Franklin and all conditions placed upon the event by the City Administrator and the Board of Mayor and Aldermen.
- 2) I/We do swear or affirm that all of the information given in this application is true and complete.
- 3) I/We do hereby agree to assume the defense of and indemnify and save harmless the City, its aldermen, boards, commissions, officers, employees and agents, from all suits, actions, damages or claims to which the City may be subjected of any kind or nature whatsoever resulting from, caused by, arising out of or as a consequence of such event and the activities permitted in connection there with, and to submit a certificate of insurance prior to the event in an amount acceptable to the City Administrator.
- 4) I/We agree to provide a copy of this signed Event Application to any vendors, planners, and related parties associated with the event to ensure they are familiar with the guidelines set forth herein.
- 5) I/We understand that I/we assume the responsibility of the actions of any vendors, planners, and related parties for this event.
- 6) I/We understand that granting of Special Event Permit does not imply granting of other permit that is separately required.
- 7) The application for an event permit shall be filed not less than 90 days nor more than 364 days prior to the scheduled date of such event. Suggested filing is at least 180 days prior to scheduled event. Events should not be advertised or promoted until an event permit has been obtained from the City. Failure to file in a timely manner may result in denial of a permit.
- 8) The City reserves the right to require one or more City of Franklin police officers or other emergency personnel be present at any and all events that occur within the city limits. Please budget for this request at a rate of \$30 per hour at a minimum of two (2) hours.

BY: [Signature] [Title] Date: 10/4/2013  
 (Signature and title – must be officer of organization)

Approved by the Board of Mayor and Aldermen on \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
 Dr. Ken Moore, Mayor

\_\_\_\_\_  
 Eric S. Stuckey, City Administrator

*If you have questions concerning your request, please call 615-550-6606.*

\*\*\*\*\*  
 \*  
 \* **Return application to:** \*  
 \* City Administrator's Office \*  
 \* City Hall \*  
 \* 109 Third Ave South \*  
 \* Franklin, TN 37065 \*  
 \* 615-791-3217 \*  
 \* 615-790-0469 (FAX) \*  
 \* \*  
 \* \*\*\*\*\*

## Miles For Mercy

Miles for Mercy is a 5.16K run and gathering sponsored by Let It Shine Gymnastics. All proceeds of the event will go to the non-profit Mercy's Hope.

Schedule of events:

### KIDS RACES

- 2:00 100 yd dash 4/5 year olds \$5 per kid per race
- 2:10 200 yd dash 6/7/8 year olds
- 2:20 400 yd dash 9 & up
- 3:00 start time for 5.16K \$30 for registration Max family price of \$75
- 3:30-4:30 Franklin Strength competitions, local vendors, food, face painting, music in LIS parking lot
- 4:30 announcements and music
- 5:30 tear down and clean up

Street closures from 1:45-4:15

- Gen George Patton (franklin side only)
- Mallory Station between Duke St and Franklin Rd
- Duke St

There will be one water station at the end of Duke St.

During the post race event, food and entertainment will be provided in the LIS facility and property.

**Names of Chairpeople**

|                  |                |                    |
|------------------|----------------|--------------------|
| Jordan Fairback  | Work: 369-3547 | Cell: 703-727-9215 |
| Debbie Williams  | Work: 369-3547 | Cell: 506-1716     |
| Lauren Brooks    | Work: 369-3547 | Cell: 866-8039     |
| Nathan Mahy      | Work: 369-3547 | Cell: 256-490-8827 |
| Timothy Richards | Work: 369-3547 | Cell: 975-1016     |
| Kit Bunger       | Work: 369-3547 | Cell: 519-6231     |



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Nichol Mill Ln

Gothic Ct

Access

Access

**Legend**

- Marathon Path
- Aspen Grove Park Trails
- City Limits

Start/Finish

General George Patton Dr

Premier Ct

Seaboard Ln

Enterprise Ct

Autumn Springs Ct

Mary Lindsay Polk Dr

Duke Dr

Aspen Grove Park

Aspen Grove Dr

Miles for Mercy

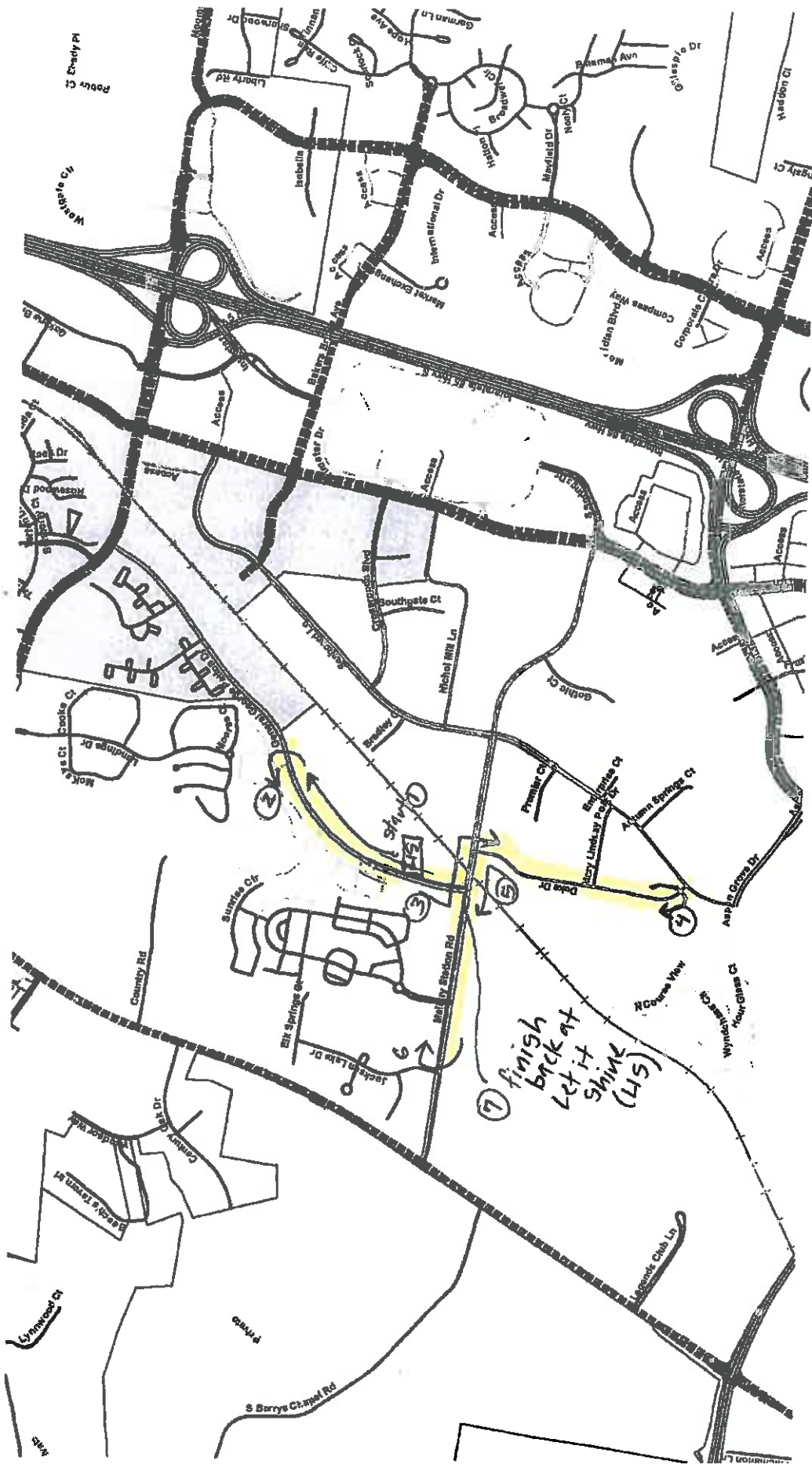
Mallory Station Rd

Clock Tower Dr  
N Course View



**FRANKLIN DISCLAIMER**  
 This map was created by the City of Franklin's MIT Department and was compiled from the most authentic information available. The City is not responsible for any errors or omissions contained herein. All data and materials Copyright © 2014. All Rights Reserved.

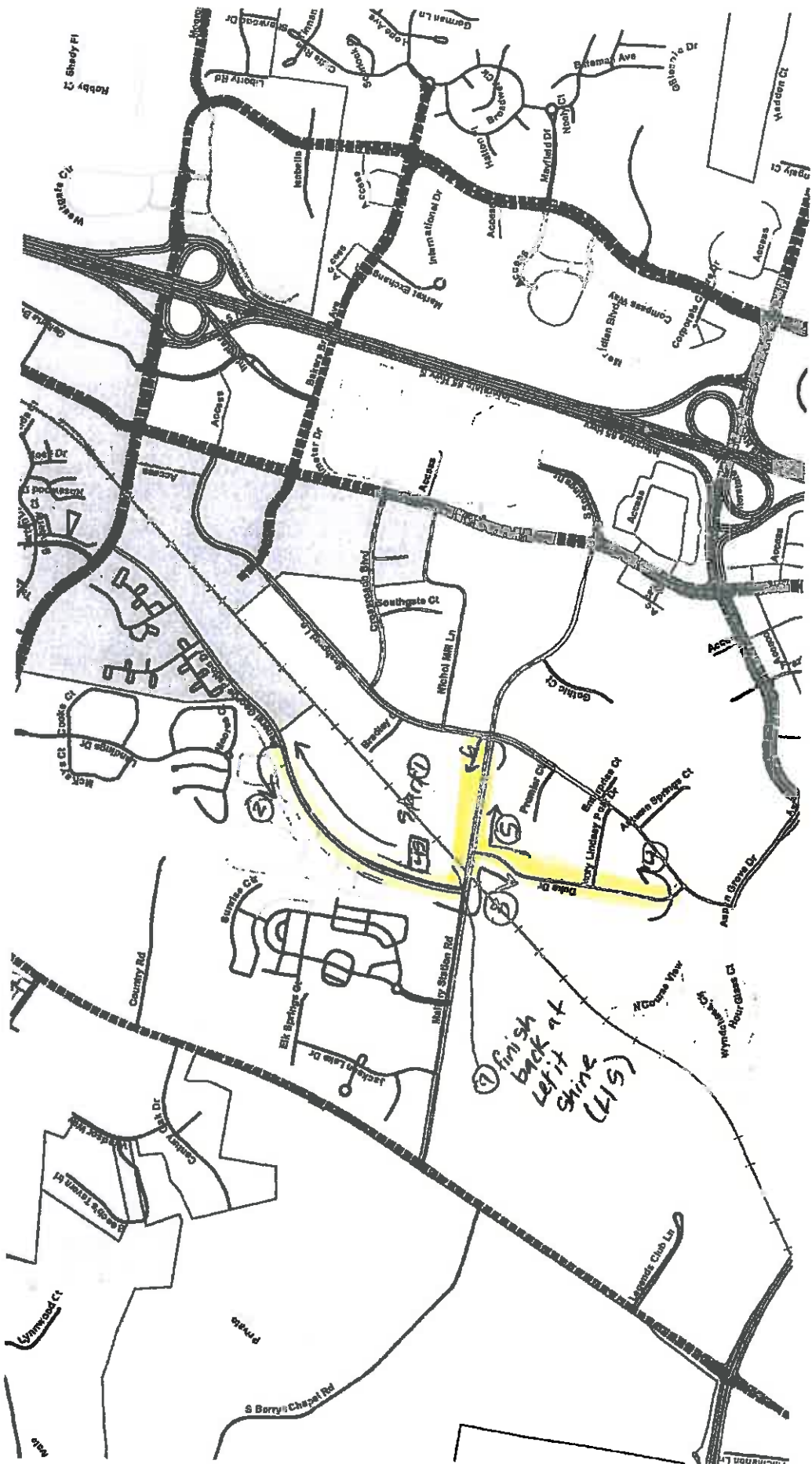




⑦ Finish back at let it swim (S17)

Miles for Mercy 5.16K  
 April 13, 2014  
 SUNDAY

Option 1



Option 2

Miles for Mercy 5.16K  
 April 13, 2014  
 SUNDAY



# CERTIFICATE OF LIABILITY INSURANCE

LETT-2 OP ID: JOKA

DATE (MM/DD/YYYY)  
12/05/2013

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 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 lieu of such endorsement(s).

|  |  |   |  |
|--|--|---|--|
| <b>PRODUCER</b><br>Snyder Insurance Services Inc<br>7450 W. 130th Street - Ste 230<br>Overland Park, KS 66213<br>House |  | <b>CONTACT NAME:</b> Snyder Insurance Services, Inc<br><b>PHONE (A/C, No, Ext):</b> 800-874-6704 <b>FAX (A/C, No):</b> 913-498-0212<br><b>E-MAIL ADDRESS:</b> staci@insureasbt.com  |  |
| <b>INSURED</b><br>Let It Shine Gymnastics Inc<br>1892 General George Patton Dr<br>Franklin, TN 37067                   |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Philadelphia Insurance Company <b>NAIC #</b> 18058<br><b>INSURER B:</b> Mutual of Omaha<br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

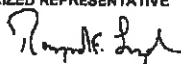
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL SUBR INSR                           | WVD | POLICY NUMBER       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|--|-----|---------------------|-------------------------|-------------------------|---|
| A        | GENERAL LIABILITY   | X  |     | PHPK1089491         | 10/15/2013              | 10/15/2014              | EACH OCCURRENCE \$ 1,000,000                          |
|          | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY  |  |     |                     |                         |                         | DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                            |  |     |                     |                         |                         | MED EXP (Any one person) \$ 1,000                     |
|          | <input checked="" type="checkbox"/> Sports Liability  |  |     |                     |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                    |
|          | Includes Premises   |  |     |                     |                         |                         | GENERAL AGGREGATE \$ 3,000,000                        |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:  |  |     |                     |                         |                         | PRODUCTS - COMP/OP AGG \$ 3,000,000                   |
|          | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |  |     |                     |                         |                         | \$  |
|          | AUTOMOBILE LIABILITY  |  |     |                     |                         |                         | COMBINED SINGLE LIMIT (Per accident) \$               |
|          | <input type="checkbox"/> ANY AUTO   |  |     |                     |                         |                         | BODILY INJURY (Per person) \$                         |
|          | <input type="checkbox"/> ALL OWNED AUTOS  | <input type="checkbox"/> SCHEDULED AUTOS |     |                     |                         |                         | BODILY INJURY (Per accident) \$                       |
|          | <input type="checkbox"/> HIRED AUTOS  | <input type="checkbox"/> NON-OWNED AUTOS |     |                     |                         |                         | PROPERTY DAMAGE (PER ACCIDENT) \$                     |
|          | UMBRELLA LIAB   | <input type="checkbox"/> OCCUR           |     |                     |                         |                         | EACH OCCURRENCE \$                                    |
|          | EXCESS LIAB   | <input type="checkbox"/> CLAIMS-MADE     |     |                     |                         |                         | AGGREGATE \$  |
|          | DED   | RETENTION \$                             |     |                     |                         |                         | \$  |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY   | <input type="checkbox"/> Y/N             | N/A |                     |                         |                         | WC STATU-TORY LIMITS   OTH-ER \$                      |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                               | <input type="checkbox"/>                 |     |                     |                         |                         | E.L. EACH ACCIDENT \$                                 |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below  |  |     |                     |                         |                         | E.L. DISEASE - EA EMPLOYEE \$                         |
| B        | Participant Excess  |  |     | TEMP-P-102000-A10   | 10/15/2013              | 10/15/2014              | Per. Acc. 100,000                                     |
| B        | Catastrophic Med  |  |     | SB20CC-P-106000-A10 | 10/15/2013              | 10/15/2014              | 10yr. Bnf 1,000,000                                   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Franklin, Its Board of Mayor, Alderman and City Administrators, are listed as Additional Insureds with respect to Liability for Run for Meroy's Hope 5k benefit run on April 13, 2014, as their interest may appear.

**CERTIFICATE HOLDER****CANCELLATION**

|   |   |
|---|---|
| City of Franklin<br>Board of Mayor, Alderman &<br>City Administrator<br>109 Third Ave South<br>Franklin, TN 37064 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|---|---|

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January 31, 2014

**TO:** Board of Mayor and Aldermen

**FROM:** Eric Stuckey, City Administrator *Eric*  
Special Events Advisory Team

**SUBJECT:** Miles for Mercy 5K Event Application (April 13, 2014)

**Purpose**

The purpose of this memorandum is to outline conditions for the approval of the Miles for Mercy 5K sponsored by Let It Shine Gymnastics and benefitting Mercy's Hope.

**Background**

Let It Shine Gymnastics is located on General George Patton Drive in Franklin, Tennessee. They are requesting to hold a 5K to benefit Mercy's Hope. Mercy's Hope is a non-profit based out of Alabama. Their main focus is on orphan care and helping the underprivileged in Ukraine. The organization is run by the family of one of the coaches at Let It Shine. Let It Shine has supported the organization for several years. Their request is to hold the race on a Sunday afternoon (approximately 1:30 p.m. – 4:30 p.m.). Estimated attendance/participation is 500. One hundred percent of the proceeds will benefit Mercy's Hope.

**Recommendation**

Staff recommends the following conditions:

- Applicant will provide a \$1,000 refundable damage deposit to City prior to event.
- Applicant will provide a Good Neighbor letter which will be distributed to affected neighborhoods.

***Risk Management:***

- Applicant will provide certificate of insurance naming the City as additional insured.

***Police Department:***

- Applicant will hire the recommended extra-duty Franklin Police Officers to provide security and traffic control.

***Sanitation and Environmental Services Department:***

- Applicant will provide their own cleanup.