Special Events Request

No. MANITOWOC TWO RIVERS YMCA

205 Maritime Drive • P.O. Box 471 - M----

Phone 920 682 0341 • Fax 920 682 2620 www.mtrymca.org



September 19, 2014

Dear Manitowoc City Council,

On behalf of the Manitowoc / Two Rivers YMCA and Festival Foods we request your permission to hold the 7th Annual Festival Foods Turkey Trot Run. This event is a family friendly event taking place on Thanksgiving Day morning in Fox Cities, Fond du lac, Green Bay, Oshkosh, Eau Claire, LaCrosse, Marshfield and hopefully Manitowoc. The event will be a 2 mile walk and a 5 mile run.

This event will be held on Thursday, November 27, 2014 from 8:00 a.m. until 10:00 a.m.

In years past I have worked with Deputy Chief Bridgett Brennan of the Manitowoc Police Department and Randy Junk of the Manitowoc Department of Public Works. I would be glad to work with them if this event gets approved. This event will be responsible for any fees/overtime acquired from any of our city services connected with this event.

This event will have volunteers stationed on the course. Included is a race route.

The following attachment is a detailed map of the route. Insurance forms will be sent separately.

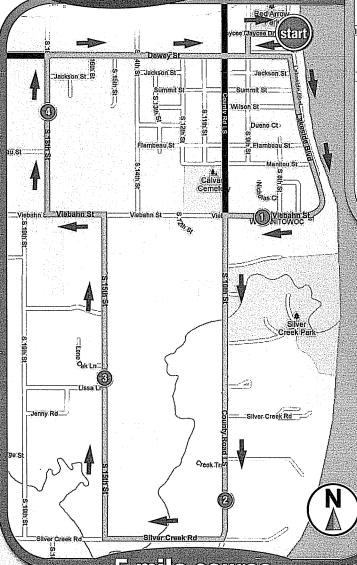
Thank you for your time.

If you have any questions please contact me at (920) 482-1520.

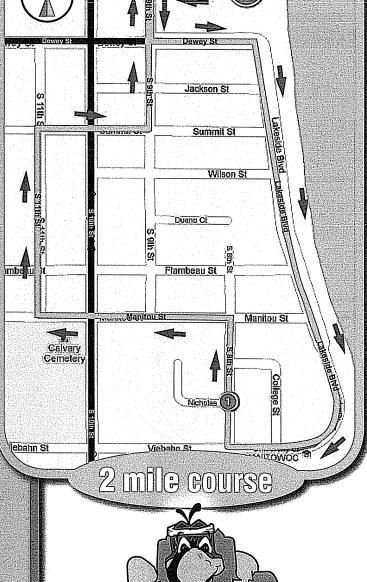
Craig Pautz Wellness Director Manitowoc / Two Rivers YMCA cpautz@mtrymca.org



Event begins at 8:00 a.m.



5 mile course



For 5 mile race results, visit: www.FestivalFoodsTurkeyTrot.com

RE THY Annual Festwal Foods Thus. Nov 27, 2014

REVIEWING DEPARTMENT RECOMMENDATION .

Department to complete the form and return to the City Clerk ASAP, but not later than 14 days.

Your request was acted upon in accordance with the contents of this application with the following conditions PARKS (683-4537) N/A CHARGE CHARGE LABOR EQUIPMENT MATERIALS Dept. Head or Designee Signature______ Date ____ POLICE (686-6500) NO N/A . CHARGE CHARGE LABOR EQUIPMENT_____ MATERIALS ☐ FIRE (686-6540) CHARGE CHARGE EQUIPMENT_____ MATERIALS_____ Dept. Head or Designee Signature______ Date _______ Date _______ DPW (683-4550) CHARGE CHARGE NA LABOR_____ EQUIPMENT____ MATERIALS_____