Name of Organization: _____________________________________________________________

Address: _______________________________________________________________________

Phone No. ___________________________ Phone No. ___________________________

Fax No. ___________________________ Fax No. ___________________________

Name of Individual Making Request: _______________________________________________

Phone No. ___________________________ Email: _________________________________

Fax No. ___________________________

Alternate Responsible Individual: ________________________________________________

Phone No. ___________________________ Email: _________________________________

Fax No. ___________________________

Purpose of Banner: _____________________________________________________________ Date of Event: ____________________

**NOTE: Banners need to be put up/taken down prior to start of commute traffic, between 6:00 – 6:30 AM.**

**BANNER LOCATION**

# ______ from Monday, _______ to Monday, _______

<table>
<thead>
<tr>
<th>Location #1 – “D” Street Cable</th>
<th>Location #2 – Kentucky Street Cable</th>
</tr>
</thead>
<tbody>
<tr>
<td>149 C Street</td>
<td>140 Kentucky Street</td>
</tr>
<tr>
<td>200 First Street</td>
<td>141-143 Kentucky Street</td>
</tr>
</tbody>
</table>

**Date Up** | **Date Down**

General Information

- Only nonprofit or community events can be advertised. No political campaign advertising is permitted.
- Reservations may be made up to one year in advance, **starting from the date the banner is to be hung, not the date of the event.** Call (707) 778-4345 for assistance in booking a reservation.
- Banners may be hung for a maximum two-week period for each event, on a space-available basis, first come/first served. Banners go up on Mondays and down on Mondays.
- Only one banner may be hung at each location at any one time. Banners may be printed on both sides, however, if nonprofits choose to share banner space during the same time period.
- No banners may be hung the week before Thanksgiving through the first week in January to allow for the hanging and removal of downtown holiday decorations.
- It is the permittee’s responsibility to arrange for the hanging of their banner. Location of hooks for the banners are on **private property**, and property owners do not permit ladders placed against their buildings. Check the phone directory for licensed sign companies providing this service. The City does not assist in hanging or removing banners over the two street locations.
- Banners must have slits cut in them to allow the wind to pass through and are to be attached to the cable between the two buildings and then anchored to the buildings. See attached diagram for clarification:
  - The minimum height from the curb is 20 feet from the rope line.
  - D Street location: top cable is 85’+/− and bottom cable is 70’.
  - Kentucky Street location: top cable is 70’, bottom cable is 60’.

**Effective July 1, 2019, the cost of the banner permit is $42.** A permit fee for banners was established by the City Council on November 15, 2010. Fees are due, payable to the City of Petaluma, prior to or at time of issuance of the permit.
I understand that this organization is responsible for any liability that may occur due to the hanging of this banner. In the event the banner is not removed by the date shown above, I authorize the City to have the banner removed at my expense and disposed of as the City deems appropriate.

Date: ___________________________  Signature of Applicant

Please return completed form to the City Manager’s Office, 11 English Street, Petaluma, CA 94952 or by email to citymgr@cityofpetaluma.org. If you have any questions, please call (707) 778-4345.

☐ Approved  ☐ Denied

City Manager’s Office  Date

Receipt for Payment of Banner Permit

Received From_________________________________________
Address_________________________________________

<table>
<thead>
<tr>
<th>HOW PAID</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>Check</td>
<td>$</td>
<td>Check #</td>
</tr>
<tr>
<td>Money Order</td>
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<td></td>
</tr>
<tr>
<td>Credit Card</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

Received by:_________________________________________
Date:_________________________________________

Federal Tax ID# 94-6000392

ACCT NO# 1100-11100-42610