



Application #: PL2022-0034
 Fees Paid: _____
 Check #: 425
 Receipt #: visa 726585

RECEIVED

SPECIAL EVENT APPLICATION

MAR 25 2022

**Planning/Zoning
City of Laconia**

New Special Event

Special Event Renewal (No Changes)

Name of Event: STONEWALL CORNERS RV CAMPING

Type of Event: BIKE WEEK

Date(s) of Event: 6-11-21 TO 6-19-21 Time of Event: 10 AM - 1 AM

Tax Map/ Lot # (s): _____ Zoning District (s): _____

Street Address: LUKATH PROPERTY 1048 WATSON RD, EDKOT ST N. / USRT 3 + Hwy
LACONIA

Number of Parking Spaces: _____ Number of Vendors: 0 Number of Tents and Sizes: 0

Parks Approval: N/A Loudspeaker Hours: 0 Non-Profit (501C-3) ID #: 0

Detailed Description of Event: FIELD PARKING (campers)

I hereby make application to the City of Laconia for the above-referenced property(s) and the development as described. To the best of my knowledge, the information provided herein is accurate and is in accordance with Chapter 195 of the Laconia City Ordinances. The Special Events Committee and/or City employees are authorized entrance to the property(s) for purposes of reviewing this proposal. I understand that I, or my agent, is responsible for appearing for any and all meetings before the Special Events Committee.

Sign as appropriate (If agent or non-person please attach certification)

	APPLICANT	AGENT	PROPERTY OWNER
Printed Name:	<u>JEAN TORNER</u>	_____	<u>BRIERY LUKATCH</u>
Signature:	<u>[Signature]</u>	_____	<u>[Signature]</u>
Date:	<u>3-18-2021</u>	_____	<u>3-21-2021</u>

DUE AT SUBMISSION:

- ALL FEES
- COMPLETED APPLICATION CONTACT WORKSHEET
- COMPLETED CHECKLIST FOR EVENT
- 10 COPIES OF ENTIRE SPECIAL EVENT APPLICATION AND SUPPORTING DOCUMENTATION



City of Laconia Special Event Checklist

- Site plan must be to scale, using: 1" = 10', 1" = 20', 1" = 30', 1" = 40', or 1" = 50' scale.
- Title block with the following information: plan purpose, property address (must include street number, & property owner)
- North arrow
- Plan scale, including a bar scale as indicated above
- Existing property lines
- Existing streets & street names abutting the property
- Size, location, & use of existing permanent structures
- Size, location, & use of proposed temporary structures, with the structure setbacks shown on the plan
- Size, location, & number of proposed vending sites, including those within any structures NOTE: All sites must be numbered, and all sq. footage is to be indicated.
- Size, location, & use of existing access, driveways & parking areas
- Size, width, surface material & location of any proposed temporary access, driveways, & parking areas, including number of parking spaces
- ATM's (all locations must be indicated on the plan)
- Location & number of existing & proposed trash disposal facilities, along with contracts To be submitted on:
- Copies of solid waste & sanitary facility maintenance contracts To be submitted on:
- Location, type & number of existing & proposed restroom facilities
- Location & type of existing & proposed water supply
- Certificate of Insurance To be submitted on:
- Method & number of private security guards or police on the property To be submitted on:
- Location & type of any entertainment areas planned on the site; number of persons to be accommodated
- Location, type & number of any portable or permanent fuel supply on site (MUST be shown on plan) To be submitted on:
- Location & type of existing & proposed electrical supply To be submitted on:
- Size & location of parking areas for visitors & employees
- Location & width of any existing or proposed driveways or fire lanes to be used for emergency access

BEST SEPTIC SERVICE
BEST SEPTIC, INC.
 16 Shaker Brook Park
 bestseptic.com
 603-225-9057



Date	3/15/2022
Rec#	PT1907
Invoice#	2021-3125
PO#	PT1907

Clean Touch LLC
 Tami Chase
 55 Province St

TERMS:
 NET 15 DAYS
 FROM INVOICE DATE
 \$40.00 Fee on Returned Checks.
 2% Interest on Account After 30 Days

Site: 1072 Watson Rd, Laconia
 xsvc 6/13 Mon, 6/15 Wed, 6/17 Fri
 property on corner of Hayes Rd and Rte 3N-adjacent to Broken

Phone:
 603-273-1716

INVOICE

Delivery Date:	6/10/2022	Pick-Up Date:	6/20/2022	
Item	Qty	Description	Price	Line Total
02	8	Special/Weekend	\$85.00	\$680.00
11	24	Extra Requested Services 6/13/2022.	\$25.00	\$600.00
1	1			
19	0	Camper Pumped Friday 6/17/2022 -	\$75.00	
	1	See staff member to direct to Neon signs		

RENTAL AGREEMENT

Upon Delivery \$1280.00

This is a contract of rental only and not of sale. The undersigned renter, here in referred to as "they", agrees all above information is accurate. Payment of this agreement would constitute your acknowledgement to these terms. They have examined the said item(s) and found it to be in good condition and will return it in like condition. They agree to contact the rental agent at once when any item is not functioning properly. They agree to pay promptly all due charges which accrue, including damages to said item(s). They have rented the item(s) herein described, upon the express condition that it will at all times remain on the property named above. Direct access to item(s) will remain available at all times for the rental agent. Delinquent payment may result in item(s) being removed from the property prior to pick up date listed above. All charges are based on the time the item(s) is in the renter's possession, whether in use or not. The weekly service(s) of a monthly rental item(s) may be impacted by inclement weather. Cancellation or declined delivery may result in a cancellation fee. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of rented item(s).

Renters' Signature

Find us on



Thank You
 Paul



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/18/2022

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 lieu of such endorsement(s).

PRODUCER Melcher & Prescott Insurance 426 Main Street Laconia NH 03246		CONTACT NAME: Jessica Hildreth PHONE (A/C, No, Ext): (603) 524-4535 E-MAIL ADDRESS: jhildreth@melcher-prescott.com FAX (A/C, No):	
INSURED High Octane Saloon LLC Act Five Entertainment LLC 1072 Watson Road Laconia NH 03246		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Cincinnati Specialty Und	NAIC # 13037
		INSURER B: Central Mutual Insurance Co	20230
		INSURER C: Eastern Alliance Ins Company	10724
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 21/22 Master **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Deductible \$2,500 - BI&PD		Y	CSU0120639	10/15/2021	10/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 8691753	10/15/2021	10/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured Motorist \$ 1,000,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y	0000129329	12/31/2021	12/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability			CSU0120639	10/15/2021	10/15/2022	Each Common Cause \$1,000,000 Aggregate \$1,000,000 Deductible \$1,000

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

Reference: Parking areas at 1048 Watson Road & Hayes Road
Barry A. Lukatch Family Trust, Barry Lukatch, Trustee is listed as Additional Insured - Manager or Lessor of Premises.

Workers Comp. 3A State(s): NH
Donna Turner, John Turner, and Andrew Teich are excluded from Workers Compensation coverage.

CERTIFICATE HOLDER

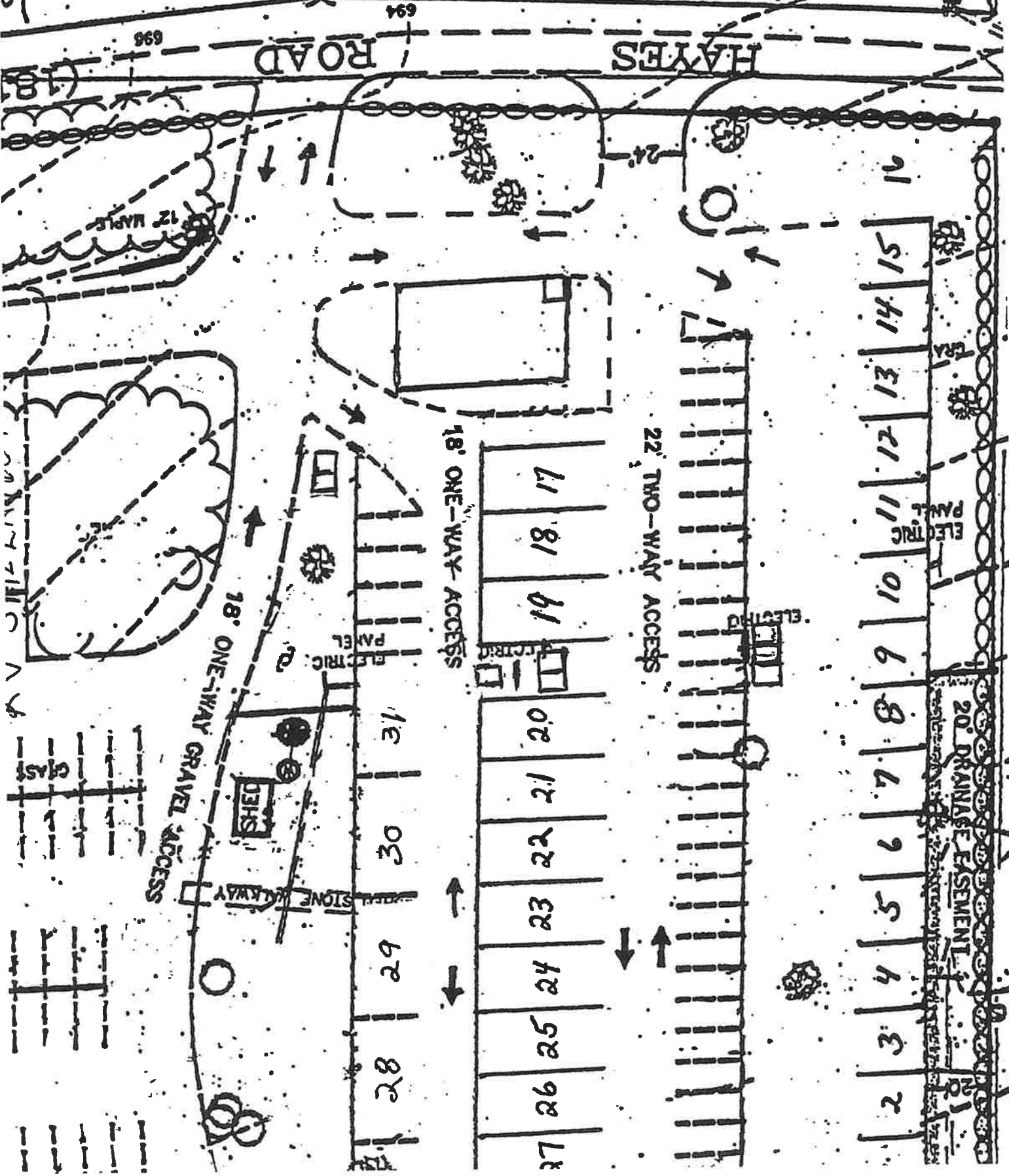
CANCELLATION

Barry A. Lukatch Family Trust,
Barry Lukatch, Trustee
7820 Fanning Court, #281
Fort Myers FL 33907

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

5/ 10 9 4



< Results for eversource

Welcome to Self Service from Eversource (513543510)

56 471 779 058

From: CustomerServiceNH@eversource.com**To:** TAMICHASE1@AOL.COM**Date:** Mon, Mar 21, 2022 2:25 pm

Dear Valued Customer:

Welcome to Eversource! We appreciate the opportunity to deliver the energy you need and the service you deserve, all from neighbors you can count on. As you get to know us better, we know you will find it is simple and easy to get what you need. Please note: the links in this email may not be viewed by some smartphones and tablets.

Energy Savings Programs

For information on programs designed to help you save energy, and for tips to help you use energy efficiently and save money, click [here](#) to visit our website.

Easy Online Billing and Payment

Our online billing and payment services save you time while helping to protect the environment. Each month we will send an email alert to let you know your bill is ready to view, along with a link to your monthly statement. Please take a minute to sign up now by clicking [here](#).

You also have several convenient options for paying your bill online. For example, you can make a one time payment, select a payment date up to 30 days in advance, or sign up for recurring payments to have your bill payments automatically deducted from your checking or savings account 21 days after your statement date. It's fast, secure and easy. To learn more and sign up, click [here](#).

In addition, our budget billing program allows you to level out your usage from season to season and make your payments more predictable from month to month. To learn more, click [here](#).

Stay Connected

Be sure to take a minute to follow us on Twitter at @eversourcenh, like us on Facebook, and check out our YouTube videos on energy efficiency, safety and more!

We appreciate this opportunity to serve you. If you have any questions or concerns, you can reach our Customer Service Department Monday through Friday from 8:00 a.m. - 6:00 p.m. at 1-800-662-7764 or through our web site at Eversource.com. Our representatives look forward to hearing from you.

Sincerely,

Eversource
Customer Service Department

513543510 G1030E

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56 374 979 045

Welcome to Self Service from Eversource (186873519)

From: CustomerServiceNH@eversource.com

To: TAMICHASE1@AOL.COM

Date: Mon, Mar 21, 2022 2:24 pm

Dear Valued Customer:

Welcome to Eversource! We appreciate the opportunity to deliver the energy you need and the service you deserve, all from neighbors you can count on. As you get to know us better, we know you will find it is simple and easy to get what you need. Please note: the links in this email may not be viewed by some smartphones and tablets.

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For information on programs designed to help you save energy, and for tips to help you use energy efficiently and save money, click [here](#) to visit us our website.

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Our online billing and payment services save you time while helping to protect the environment. Each month we will send an email alert to let you know your bill is ready to view, along with a link to your monthly statement. Please take a minute to sign up now by clicking [here](#).

You also have several convenient options for paying your bill online. For example, you can make a one time payment, select a payment date up to 30 days in advance, or sign up for recurring payments to have your bill payments automatically deducted from your checking or savings account 21 days after your statement date. It's fast, secure and easy. To learn more and sign up, click [here](#).

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Sincerely,

Eversource
Customer Service Department

186873519 G1030E

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START 6-6 Monday
\$70 (35 each panel)
startup fee
TURN OFF w/ 2 day NOTICE

proposal

Prepared for:	Tami Chase		
Company:	Clean Touch LLC	Date:	03/15/2022
Tel No:	603-273- 1716	Email:	
Project:	Bike Week – Stonewall Corner / Hays Rd , Laconia NH		

COMMENTS: Please find attached our price information for your review.

Size/Open Top	Rate Per Pull	Rate Per Ton	Initial Delivery	Rental
30 yd MSW	\$225	\$110 – 2 ton min	\$125	\$

A fuel / environmental surcharge is applied to all invoice totals . This percentage is calculated weekly using the Government's national diesel fuel index. The Fuel Env Fee for you job will be 20 % Subject to a Change Order based on Fuel prices between Now June 2022 Bike Week. By partnering up with Waste Management, you can feel confident that our service will exceed your expectations and be serviced in a safe and professional manner.

Our services are extremely responsive: We offer you:

- **Project listed in DART for LEED Tracking**
- **Largest, local fleet of trucks in the business.**
- **A single point-of-contact for all waste-related issues, Special Waste Testing and Removal at additional costs.**
- **Focus and commitment to Safety, Service and OUR Environment.**
- **Ability to handle large volume projects and a variety of materials – LEED projects included.**
- **Portable on-site storage containers available.**

Thank you for allowing me the opportunity to provide this proposal for you. I certainly look forward to hearing from you. The best way to reach me is on my mobile phone at 603-726-6160 or by e-mail at sdurand@wm.com

Respectfully,

Steven W. Durand
 Construction Services Account Manager
 Waste Management of New England

603-726-6160



**SPECIAL EVENT COMMITTEE
APPROVAL
FOR TEMPORARY CAMPGROUND AND PARKING
MEETING OF APRIL 1, 2020**

TNT Events
Barry Lukatch
PO Box 245
Meredith NH 03253

RE: Route 3 & Hayes Road – Temporary Campground & Parking

In accordance with Chapter 195 of the City Code, this notice is to certify that on April 6, 2020, your application to the City of Laconia's Special Event Committee was administratively approved. Application PL2020-0030MC has been granted approval for a temporary campground and parking on Route 3/Hayes Road, as shown in the application received February 28, 2020 with the following conditions:

1. NO VENDORS Parking ONLY.
2. No overnight camping is permitted except in self-contained RVs (maximum 4 persons per RV, no tents)
3. Applicant shall create a camper registration system per Ch 195-7 B and shall be made available throughout the event.
4. No campfires are permitted.
5. There shall be no vending on site.
6. Emergency access lanes to be maintained at all times.
7. First entrance on Hayes Road to be used for RVs only and blocked off with removable barriers.
8. Access may be from Watson Road during peak traffic times and a 25' aisle width to be maintained.
9. Orange snow fencing shall be installed along the ROW from Watson Road with breaks to allow access to the Broken Spoke and the area shall be manned during hours of operation.
10. Designated parking area for the 52 self-contained RV's shall be along the Endicott Street North section.
11. There is no dumping of septic on site.
12. There shall be a sign at Hayes Road stating "Right Turn Only".
13. Cord type shall be no less than 15 amp, 125V, UL listed, heavy duty outdoor use.
14. In the event that the length of cord required exceeds the standard length (25', 50', 100') the next longest length cord shall be utilized. Only single cords shall be allowed; no coupling of cords will be allowed.
15. Multi-plus adapters or power strips are not to be used at the end of any cord to power multiple electronic devices.
16. The applicant shall call Code Enforcement for an electrical inspection at 603-527-1293 at least a week prior to the event.
17. 24 Hour Security to include the prevention of loitering and tailgating from private property along any public way. There will be no consumption of alcohol on the site per City ordinance. This may be the owner or manager while they are present on the site.
18. Emergency Contact person is listed as John Turner at 396-1451 or Donna Turner 396-9447
19. All temporary structures and all temporary signs including but not limited to banners, portable signs, and changeable copy MUST be removed by June 26, 2020.
20. All aspects of this site shall comply with Chapter 195 and Appendix A.
21. Property owner voluntarily agrees not to allow Dyno-tuners on site at any time during Motorcycle Week.
22. The applicant will be required to separate all cardboard from their solid waste stream and deposit the cardboard into containers supplied by the city which will be marked as "card-board only".

The Special Event Committee enforces the above-stated land use approval and will conduct spot inspections throughout Motorcycle Week. The SERC has authority to suspend an approval at any time and impose fines up to \$500 per violation per day if the site does not comply with the approved plan and conditions of approval under Section 195-10 of the Special Events Ordinance.

A safe event to you!

Robert Mora
Assistant Planning Director

4/8/2020
Date