

Special Event Permit Application - Checklist

Name of Event	Hummer Club MOAB 2022	Event Date(s)	9/19-9/23
Event Location	EJS Trails	Event Set-Up Date	9/19/22
Applicant Name	David Yeck	Break Down Date	9/23/22
Applicant Phone #	(610) 721-9012	Applicant Email	daveyeck@thehummerclubinc.com
# of Participants	24	# of Staff/ Volunteers	5
Event Description	Hummer off-road event	Recurring?	Y
Phase	Application Submission Items & Requirements (if applicable)		
Intent Review	Application Sent to Special Event Committee	<input type="checkbox"/>	Date
	<input type="checkbox"/> MATC (Rachel Bartlett)		Conditions for Approval
	<input type="checkbox"/> OSTA (Angie Book)		
	<input type="checkbox"/> Commission Administrator (Mallory Nassau)		
	<input type="checkbox"/> Attorney (Crissy Hofhine)		
	<input type="checkbox"/> Clerk (Gabe Woytek)		
	<input type="checkbox"/> Commissioner (Josie Kovash)		
Application Submission	Applicant Notified by to Proceed w/Application	<input checked="" type="checkbox"/>	
	Site Plan and/or Course Map	<input checked="" type="checkbox"/>	EJS Trails
	Application Fee Paid	<input type="checkbox"/>	\$1,200
	Certificate of Liability Insurance w/ GC as Additionally Insured	<input type="checkbox"/>	Merkle
	Indemnification & Reimbursement Agreement	<input checked="" type="checkbox"/>	
	Property Owners Signatures	<input type="checkbox"/> N/A	
	Food Service Permit	<input type="checkbox"/> N/A	eating at restaurants
	Sanitation Service Commitments	<input type="checkbox"/> N/A	
	Garbage & Recycling Plan	<input type="checkbox"/> N/A	pack it in, pack it out
	Business License or Temp Business License	<input checked="" type="checkbox"/>	application
	Utah State Tax License or 501(c)(3) Designation Letter	<input checked="" type="checkbox"/>	
	Information on Fees (Admissions, Booths, Rentals, Etc.)	<input checked="" type="checkbox"/>	
	Number of Vendors & Types	<input type="checkbox"/> N/A	
	Traffic Control Plan	<input type="checkbox"/> N/A	
	Alcohol Permit (or Local Consent Form)	<input type="checkbox"/> N/A	
	Security Plan	<input type="checkbox"/> N/A	
	Medical Services Plan	<input checked="" type="checkbox"/>	
	Statement of Authority	<input checked="" type="checkbox"/>	
	Vendor List	<input type="checkbox"/> N/A	
	Certificate of Existence	<input checked="" type="checkbox"/>	FEIN letter
	Additional Permits from Other Entities (if required)	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/> BLM		
	<input type="checkbox"/> SITLA		
<input type="checkbox"/> NFS			
<input type="checkbox"/> National/State Park(s)			
<input type="checkbox"/> City of Moab			
<input type="checkbox"/> UDOT			

	<input type="checkbox"/> Other			
Referral Agency Review	Application Sent to Referral Agencies	<input type="checkbox"/>	Date	Conditions for Approval
	<input type="checkbox"/> Building Dept. (Bill Hulse)			
	<input type="checkbox"/> Clerk/Auditor's Office (Jana Smith)			
	<input type="checkbox"/> EMS (Michelle Mefret)			
	<input type="checkbox"/> SEUHD (Hailey Gardner)			
	<input type="checkbox"/> MVFD (Brandon McGuffee)			
	<input type="checkbox"/> GCSO (Steve White/Darrel Mecham)			
	<input type="checkbox"/> P&Z (Jenna Gorney)			
	<input type="checkbox"/> UHP (Andy Battenfield)			
	<input type="checkbox"/> Roads Dept. (Bill Jackson)			
<input type="checkbox"/> SAR (Jim Webster/Erinn Looney-Triggs)				
Final Review	Complete Application Uploaded & SEC Informed for Review	<input type="checkbox"/>	Date	Conditions for Approval
	<input type="checkbox"/> MATC (Rachel Bartlett)			
	<input type="checkbox"/> OSTA (Angie Book)			
	<input type="checkbox"/> Commission Administrator (Mallory Nassau)			
	<input type="checkbox"/> Attorney (Crissy Hofhine)			
	<input type="checkbox"/> Clerk (Gabe Woytek)			
<input type="checkbox"/> Commissioner (Josie Kovash)				
Notifications	Applicant Notified of Approval (w/ or w/o Conditions) or Denial	<input type="checkbox"/>		
	Referral Agencies Notified	<input type="checkbox"/>		



Rachel Bartlett <rbartlett@discovermoab.com>

Online Form Submittal: Grand County Special Event Intent to Apply

1 message

noreply@civicplus.com <noreply@civicplus.com>

Mon, Aug 22, 2022 at 2:29 PM

To: director@discovermoab.com, admin@discovermoab.com, rbartlett@grandcountyutah.net

Grand County Special Event Intent to Apply

GRAND COUNTY SPECIAL EVENT INTENT TO APPLY

All Grand County Permittees and Special Events shall comply with the [Grand County Special Events Ordinance](#) (Chapter 8.16 of the General County Ordinances) in effect at the time of the Special Event. [Fee Schedule](#)

APPLICANT INFORMATION

First Name	David R
Last Name	Yeck
Business or Organization:	The Hummer Club
Address1	1300 Whitetail Lane
Address2	<i>Field not completed.</i>
City	Sellersville
State	PA
Zip	18960
Primary Phone	610-721-9012
Secondary Phone	<i>Field not completed.</i>
Email Address	daqveyeck@thehummerclubinc.com
Best way to contact you	Phone

EVENT DETAILS

Please note that all permits are required to be submitted at the time of application EXCEPT City of Moab, which will be required before the application is considered complete.

Event Name:	MOAB 2022
New Event?	No
Event Type	Other

Other, please describe	Off Road Event on BLM Land
Brief Description of Event	Going off r5oad on BLM trails with our Hummers
Event Setup	9/19/2022 8:00 AM
Event Start	9/19/2022 8:15 AM
Event End	9/23/2022 6:00 PM
Clean-up Completed	9/23/2022 6:00 PM
Year Established	1996
Are There Any Changes from the Previous Year?	No
Are Dates Consecutive?	Yes
How Many Days is the Event Total?	5
Number of Event Staff & Volunteers	5
Maximum Number of Participants	24
Estimated Number of Spectators	0
Number of Event Staff & Volunteers	5
Maximum Number of Participants	24
Estimated Number of Spectators	0
Number of Event Staff & Volunteers	5
Maximum Number of Participants	24
Estimated Number of Spectators	0
Number of Event Staff & Volunteers	5
Maximum Number of Participants	24
Estimated Number of Spectators	0
Number of Event Staff & Volunteers	5
Maximum Number of Participants	24
Estimated Number of Spectators	0
Number of Event Staff & Volunteers	5

Volunteers

Maximum Number of Participants	24
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Estimated Number of Spectators	0
--------------------------------	---

Total Event Staff & Volunteers	5
--------------------------------	---

Total Participants	24
--------------------	----

Total Spectators	0
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Applicant Certification	By checking this box and typing my name below, I am electronically signing my application.
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First Name	David R
------------	---------

Last Name	Yeck
-----------	------

Date	8/22/2022
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Email not displaying correctly? [View it in your browser.](#)

Rachel Bartlett <rbartlett@discovermoab.com>

Online Form Submittal: Grand County Special Event Application *NEW*

1 message

noreply@civicplus.com <noreply@civicplus.com>

Mon, Aug 8, 2022 at 2:46 PM

To: director@discovermoab.com, admin@discovermoab.com, rbartlett@grandcountyutah.net

Grand County Special Event Application *NEW*

GRAND COUNTY SPECIAL EVENT APPLICATION

All Grand County Permittees and Special Events shall comply with the [Grand County Special Events Ordinance](#) (Chapter 8.16 of the General County Ordinances) in effect at the time of the Special Event. [Fee Schedule](#)

Event Name: MOAB 2022

If anything has changed regarding your event from the information submitted on the Intent to Apply, please call (435) 259-1370 or email events@discovermoab.com

On-Site Contact Dave Breggin

Contact's Phone 303-758-5518

Alternative Contact Dave Yeck

Alternative Phone 610-721-9012

Fees Truck and Driver \$ 205.00
 \Passenger \$ 20.00

Location of Event (Select All that Apply) BLM

BLM Permit [Hummer Club 2930-2 2021 BLM Permit thru 2030.pdf](#)

Site Plan and/or Route Map

Please read the [Special Event Ordinance](#) 8.16.090 K for requirements. Attach additional documents as needed at the end of the application.

Site Plan/Route Map *Field not completed.*

Route Map *Field not completed.*

Will there be any public street or parking lot closures? No

Will you require security or an escort? No

Will there be any temporary structures? No

Will the event be providing additional restroom facilities? No

Will there be any merchandise sales? No

Will alcohol be provided by the event? No

Will there be any food served by the event? No

Will there be any outside vendors? No

Escort or Security

Grand County Sheriff's Office reserves the right to specify the need for escorts or security. Applicants may make their own arrangements or may work directly with GCISO to provide these services (435-259-4321).

Business License *Field not completed.*

Utah Sales Tax License or 501(c)3 *Field not completed.*

Indemnification Agreement *Field not completed.*

Certificate of Insurance *Field not completed.*

Statement of Authority *Field not completed.*

Certificate of Existence *Field not completed.*

Medical Plan *Field not completed.*

Add additional supporting documents here:

Field not completed.

Field not completed.

Field not completed.

Field not completed.

Field not completed.

Field not completed.

Field not completed.

Field not completed.

Applicant Certification By checking this box and typing my name below, I am

electronically signing my application.

First Name	David R
Last Name	Yeck
Date	8/8/2022

Email not displaying correctly? [View it in your browser.](#)

INDEMNIFICATION, HOLD HARMLESS AND RELEASE OF LIABILITY
AGREEMENT

Whereas Hummer Club (hereinafter "User")
desire(s) to use Grand County (herein after "County") Property or Facilities located at
BLM Land Moab, Utah to engage in the following activities;

Offroad driving,
and in consideration of County's willingness to allow User to use said facilities and/or
property, I

David R. Yeck CFO for Hummer Club, as the duly authorized agent acting on behalf of the
User, herewith agree and promise Indemnify and hold County, its officers, agents, officials
and employees, and volunteers harmless and release them for and from any liability, costs or
expenses arising from any action, causes of action, claims for relief, demands, damages,
expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims
for relief, demands, damages, costs, fees, expenses and/or compensations are known or
unknown, are in law or equity, and without limitation, all claims of relief which can be set
forth through a complaint or otherwise that may arise out of the acts or omissions, negligent or
otherwise of User, County, and/or their respective officers, agents, officials, members,
employees, and volunteers, or any person or persons.

In addition, User agrees to repair, solely at Users Cost, all damage to the
County's facilities or equipment arising out of User's use or possession of said facilities or
property.

User further agrees and promises to provide County with Certificate of
Insurance verifying that User has acquired insurance sufficient to support User's promise to
Indemnify and Hold County Harmless as outlined above.

User acknowledges that User has been advised to consult legal counsel and have
had the opportunity to consult with legal counsel prior to entering into this Indemnification /
Hold Harmless / Release of Liability Agreement.

User understands and agrees that, by signing this Indemnification / Hold
Harmless / Release of Liability Agreement, that User relinquishes all rights or claims to
adjudication or recourse to which User may be entitled in relation to any damages or injury
that may arise out of the above described activities.

User warrants that User enters into this agreement with full knowledge of the
meaning and future effect of the promises, releases and waivers contained herein.

User warrants that User has entered into the releases and waivers contained in
this Agreement voluntarily and that User makes them without any duress or undue influence of
any nature by any person or entity.

User agrees to assume all risk, chance or hazard that any loss sustained by User
or any other person or entity may be greater or more extensive than is known, anticipated or
expected.

David R Yeck CFO for the Hummer Club

Signature of User Agent

David R. Yeck CFO for the Hummer Club

Printed Name of User Agent

Date: 8/30/22



Quinn Hall
 Grand County Clerk/Auditor
 125 East Center Street
 Moab, Utah 84532
 (435) 259-1321
 (FAX) (435) 259-2959

GRAND COUNTY TEMPORARY BUSINESS LICENSE APPLICATION 2022

Temporary Business License No.		Date Issued:	
Beer License No.	Cabaret No.	Amount Paid-	
Cash \$	Check \$		
<i>Grand County Office Use Only</i>		Credit Card \$	

Date: August 30, 2022

Business Name: Hummer Club

Business Location: 1300 Whitetail Lane, Sellersville, PA 18960-3100

Special Event Sales Tax License #: _____

Mailing Address: 1300 Whitetail Lane

City: Sellersville **State:** PA **ZIP:** 18960-3100

Phone Number: (610) 721-9012 **Fax:** () -

Owner's Hummer Club **Name:** _____

Email Address: daveyeck@thehummerclubinc.com

Type of Business (explain in detail): Hummer Owners Club

Do you provide overnight accommodations such as rooms, camping, or R.V. parking? Yes: _____ No: X

Applicant Signature: David R Yeck CFO for the Hummer Club

I declare that the statements made in this application are true and complete to the best of my knowledge and belief.

EFFECTIVE DATES

Applicants must obtain signatures from Grand County Officials listed below

Building Inspector 435-259-1345 * Zoning 435-259-1343 * Fire Chief 435-259-5557 * Sanitarian 435-259-5602

Conditional Use or Use on Review? No: _____
 Yes: _____

Approved Zoning:

Building Inspector signature:

Zoning Administrator signature:

Fire Chief signature:

Sanitarian signature:



Utah State Tax Commission - Taxpayer Services Division - (801) 297-6303
 P.O. Box 31431 - Salt Lake City, UT 84134-9988
Temporary Sales Tax License and Special Event Sales Tax Return

TC-790C
 Rev. 04/20
 rtL113

You are not required to complete or return this form or to collect sales and use tax if you are not regularly engaged in the business of selling the items you are offering at this event or all of the items that you are selling at this event are exempt from sales and use tax under Section 59-12-104.

Event Account Number 15571278-002-SSE	Temporary License Number 2318-22-0001	Issued By Tax Commission	Date Issued August 30, 2022
Event Dates 9/19/2022 to 9/23/2022		Local Tax Code 10000	
Event Name MOAB 2022 - MOAB 09/22		State and Local Tax Rates 6.85 / 3.00 / 7.85	
Event Location VARIOUS LOCATIONS MOAB UT		Return and Payment Due By October 7, 2022	

Enter sales and calculate tax due on lines 1 through 4. Enter total tax due on line 5. Enter amounts on coupon below.

	A. Sales		B. Tax Rate		C. Tax DUE
1. Merchandise	_____	X	6.850 % = 1.	_____	_____
2. Food	_____	X	3.000 % = 2.	_____	_____
3. Prepared Food	_____	X	7.850 % = 3.	_____	_____
4. Admission	_____	X	6.850 % = 4.	_____	_____
5. TOTAL TAX DUE (Add lines 1, 2, 3 & 4)				= 5.	_____

Copy the amounts in Column C to the return/payment coupon below.

If the total tax due is less than \$1.00, write "NONE" on line 5 of the return/payment coupon, sign and send it to the address at the top of this form.

The return/payment coupon must be filled out and returned, even if no tax is due.

Make check payable to the "Utah State Tax Commission." There is a fee to use your credit card. DO NOT SEND CASH BY MAIL.

Sign the coupon below. Your signature certifies the information reported on the coupon is true, correct and complete, to the best of your knowledge.
 Cut the coupon on the dotted line. Keep the top portion for your records. Send the coupon and any payment to the address at the top of this form.

Utah Special Event Sales Tax Return & Payment Coupon

Media Number 20049491527	Account ID 15571278-002-SSE	License NO. 2318-22-0001	Event Dates 9/19/2022 to 9/23/2022	Filing Period 25-Sep-2022	Payment Due By Oct 7, 2022
Name HUMMER CLUB		Taxpayer ID - SSN or EIN (circle one) 15569688-002-SSE		1. Merchandise Tax Due _____	
Doing Business As (DBA) HUMMER CLUB				2. Food Tax Due _____	
Address 1300 WHITETAIL LN				3. Prepd Food Tax Due _____	
City SELLERSVILLE	State PA	Zip Code 189603100		4. Admission Tax Due _____	
Home Telephone Number _____		Business Telephone Number 610-721-9012		5. TOTAL TAX DUE _____	

**S
S
E**

Sign Here: _____ Date: _____ Email: _____

980004202004949152750000000000



Utah State Tax Commission - Taxpayer Services Division - (801) 297-6303
P.O. Box 31431 - Salt Lake City, UT 84134-9988
Temporary Sales Tax License and Special Event Sales Tax Return

TC-790C
Rev. 04/20
rtL113

You are not required to complete or return this form or to collect sales and use tax if you are not regularly engaged in the business of selling the items you are offering at this event or all of the items that you are selling at this event are exempt from sales and use tax under Section 59-12-104.

The following instructions apply to all vendors who are not exempt from filing by the statement above.

HUMMER CLUB
HUMMER CLUB
1300 WHITETAIL LN
SELLERSVILLE PA 189603100

Who Must File

- Every person or business who participates at an event must file a return and pay any taxes collected.
- **You must file a return even if no sales are made or no taxes collected, even if you have a "display only" booth.**

When to File

- You must file the *Utah Special Event Sales Tax Return & Payment Coupon* within 10 days after the event ends.

Background

Based on Utah law, you must have a Sales Tax License for every business location including temporary locations. **Your booth or space at a Special Event is considered a temporary location.** You must get a *Temporary Sales Tax License* and file a *Special Event Sales Tax Return* when you participate in a Special Event. The form on the other side of this page is both a *Temporary Sales Tax License and Special Event Sales Tax Return* and is only valid for the event/location listed or shown on the *Temporary Sales Tax License*. This ensures the sales tax collected is allocated back to the proper city or town where the event was held.

Complete the Tax Return

- Complete Lines 1 through 4 in Columns A & C then enter the total tax due on Line 5 Column C.
- Copy the amounts from Column C, Lines 1 through 5 to the coupon at the bottom.
- Always keep the top portion of the form for your records.
 - If you made sales and have tax due, save time and the cost of postage! File & pay online using our secure Taxpayer Access Point (TAP) at tap.utah.gov.
 - Under "Payments" click *Make an e-Check Payment* or *Make a Credit Card Payment* (e-Check is free, however, there is a fee to use your credit or debit card).
 - Answer YES you are using a coupon. Use the information from the coupon on the other side to complete the online form.
 - Follow any instructions to complete the required fields and submit your payment.
 - You may not file online if you made NO sales and have NO tax due. You **must** send us the paper coupon.
 - **Using the Paper Coupon**
 - If you have tax due, make your check or money-order to the Utah State Tax Commission.
 - Use the enclosed envelope to mail the coupon and any payment to: P O BOX 31431, Salt Lake City Utah 84134-9988.

Your Regular Sales and Use Tax Account

Taxes you report and pay on this *Special Event Return* must be added to your **Gross Sales** line and subtracted on the **Adjustment** line of your regular TC-62 series return. Use parentheses (**0.00**) to show subtraction. Under certain rare circumstances, with permission from the Tax Commission's Special Event Representative, you may be able to file and pay Special Event taxes on your regular Sales and Use Tax Return. However this Special Event Return must still be filed using special instructions.

Keep Records

You should keep all records for at least THREE years and be able to produce those records for Tax Commission review. Keep records including: Sales made; Exemption Certificates for sales where you do not collect sales tax; Goods purchased tax free and used by you and other important information related to your business.

Nonprofit Organizations

You are required to collect tax unless you have a Utah State Religious or Charitable Institution Exemption Number. If you are a Religious or Charitable Institution and have the Utah exemption number write the number in the Taxpayer ID box on the coupon. Please note the sale of food by an exempt Religious or Charitable Institution (501C 3) is taxable if the food is sold to the general public..

If You Do Not File the Special Event Return or Pay The Tax Due

We may estimate an amount due if you do not file the return. We may charge penalty interest and other fees and we may record a lien against your property which may affect your credit report. In addition, we may require you to make a tax deposit before you may attend future events.

1 Name and contact numbers for the medical services vendor

2 Names and certification of the medical providers

Wayne Taylor EMSI Certificate Standard First Aid, CPR and AED

3 Dates and times the event will be held

September 19 thru 23,2022

4 A map of the event with locations of first aid stations and other staging locations

Jeep Safari Trails on BLM Land

5 Communications plan for emergencies

Hummer Club MOAB Event Coordinator David Breggin has the following installed in his Hummer: GMRS 40/50 Watt Radio, 40 Watt VHF Commercial Radio that he has spoken to the MOAB Bus driver dispatcher with as well as his cell phone

6 GPS coordinates for first aid locations and important intersections

David will provide to whomever if necessity arises

7 If the event is remote/backcountry, GPS location for at least one suitable landing zone (100'x100' clear area that is flat)

David again will provide if needed

EMERGENCY CARE & SAFETY INSTITUTE

ACKNOWLEDGEMENT OF COMPLETION

This validates that

Wayne Traylor

has successfully completed the Emergency Care & Safety Institute (ECSI) Online Course:

Standard First Aid, CPR, and AED, 8e Interactive, Eighth Edition

08/30/2022

Course Completion Date

13866 Oak Manor Drive, Willis, TX 77318

Address

To receive an official course completion card, a copy of this acknowledgement must be presented to an authorized ECSI Education Center Coordinator or Instructor within 30 days and the required on-site skills check must be completed.

STATEMENT OF AUTHORITY

Hummer Club

ENTITY NAME

Entity Name: Hummer Club

Type of Entity: Hummer owners group

Formation State: PA

Mailing Address: 1300 Whitetail Lane Sellersville, PA 18960-3100

Name and Position of Each Person Authorized to Bind the Entity and Execute Contracts for the Entity: Hummer Club

Such Authority is: X NOT LIMITED _____ LIMITED as follows:

This Statement of Authority is Executed by the Entity pursuant to Utah Law.

This Statement of Authority amends and supersedes all prior Statements of Authority which shall be of no further force or effect.

Effective Date: August 30, 2022

ENTITY NAME: Hummer Club

David R Yeck CFO for the Hummer Club

By: David R Yeck
Its: CFO

By:
Its:

By:
Its:

By:
Its:

Date of this notice: 08-08-2022

Employer Identification Number:
88-3607680

Form: SS-4

Number of this notice: CP 575 E

HUMMER CLUB
1300 WHITETAIL LN
SELLERSVILLE, PA 18960

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-3607680. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
SPECIAL RECREATION PERMIT

(16 U.S.C. 6801 et seq., 43 U.S.C. 1701 et seq., 43 CFR Group 2930)

Permit No.
MFO-Y010-11-091R

BLM Issuing Office
Moab Field Office
DOI-BLM-UT-Y010-2011-0155

Permittee Hummer Club Inc.

Authorized Representative Dave Yeck, Dave Yack, Clarke Ferber (484) 401-6291, Greg Phillips (403) 862-

Address 1300 Whitetail Lane Sellersville, PA 18960-3100	Phone Number <u>(610) 721-9012</u>
	Email Address <u>daveyeck@thehummerclubinc.com</u>
	Fax Number _____
	Website _____

Permit is for (check all that apply): Commercial Use Competitive Use Organized Group Activity or Event Vending

Date Issued 2/12/2016 Date Expires 10/31/2030 (Terms greater than one year subject to annual authorization)

Seasonal or other period of limitations Fall

Permit Fee Formula Organized Group: Greater of \$115/year or \$6/person/day
If other, specify _____

Assigned Sites (commercial only): None No. of Assigned Sites subject to fees _____

Special Area Fees Apply: Yes No Special Area Fee _____

Minimum insurance coverage requirements Low Risk: \$300,000 per occurrence, \$600,000 annual aggregate

Permit is valid only if a current Certificate of Insurance, listing the United States as additional insured, is on file with the issuing BLM Office.

Post use report due date(s) 30 days after last use of year Bond Requirement: None Bond Amount _____

Purpose and activities authorized

4x4 Event

Approved Area of Operation

Jeep Safari Routes

Certification of Information: I certify use of this permit will be as per the operations plan on file with BLM. I acknowledge I am required to comply with any conditions required by the BLM including the General Terms and Permit Stipulations listed on the following pages of this form and any additional stipulations which may be attached.

Additional stipulations are attached: Yes No

_____	_____
(Permittee Signature)	(Date)

Approved and issued for the conduct of permitted activities and locations shown on this permit and in conformance with the operating plan. Permit is subject to General Terms and Permit Stipulations any additional stipulations attached.

_____	_____	_____
(BLM Authorized Officer Printed Name)	(BLM Authorized Officer Signature)	(Date)

GENERAL TERMS AND PERMIT STIPULATIONS

A. Compliance with laws, regulations, and other legal requirements. The permittee shall comply with all Federal, State, and local laws; ordinances; regulations; orders; postings; or written requirements applicable to the area or operations covered by the Special Recreation Permit (SRP). The permittee shall ensure that all persons operating under the authorization have obtained all required Federal, State, and local licenses or registrations. The permittee shall make every reasonable effort to ensure compliance with these requirements by all agents of the permittee and by all clients, customers, participants, and spectators under the permittee's supervision.

B. Modification, Suspension, Termination. An SRP authorizes special uses of the public lands and related waters and should circumstances warrant, the permit may be modified by the BLM at any time, including modification of the amount of use. The Authorized Officer may suspend or terminate an SRP if necessary, to protect public resources, health, safety, the environment, or because of non-compliance with permit stipulations. Actions by the BLM to suspend or terminate an SRP are appealable.

C. Permit Value & Operating Rights. No value shall be assigned to or claimed for the permit, or for the occupancy or use of Federal lands or related waters granted thereupon. The permit is not to be considered property on which the permittee shall be entitled to earn or receive any return, income, price, or compensation, and may not be used as collateral for a loan. In the event of default on any mortgage or other indebtedness, such as bankruptcy, creditors shall not succeed to the operating rights or privileges of the permittee's SRP. This permit, which is revocable and terminable, is not a contract or a lease, but rather a federal license.

D. Non-Exclusive Use. Unless expressly stated, the SRP does not create an exclusive right of use of an area by the permittee. The permittee shall not interfere with other valid uses of the federal land by other users. The United States reserves the right to use any part of the area for any purpose.

E. Subcontracting. Where the BLM authorizes a permittee to subcontract a portion of the permitted activities, the permittee must retain operational control of the permitted activities and must also comply with any applicable special stipulations related to contractors and subcontractors, which may include, but are not limited to, provisions regarding permit compliance, fee payment, reporting requirements, and insurance requirements.

F. Advertising. All printed, electronic, and oral advertising and representations made to the public and the Authorized Officer must be accurate. Although the addresses and telephone numbers of the BLM may be included in advertising materials, the permittee will not seek or obtain trademark rights, use or incorporate the names, trademarks, or logos of the BLM, the Government, or their employees in any advertising, promotional, sales literature, or on any product without the prior written approval of the BLM for the specific use. The permittee shall not state or imply that the Government or any of its organizational units or employees endorses any product, service, or activity as being conducted by the BLM. The BLM does not directly or indirectly endorse any product or service provided, or to be provided, by the permittee whether directly or indirectly related to this Special Recreation Permit. The permittee may not portray or represent the permit fee as a special federal user's tax. The permittee must furnish the Authorized Officer with a current brochure, or website, including price list.

G. Responsibility of Permittee. The permittee assumes responsibility for inspecting the permitted area for any existing or new hazardous conditions, e.g., trail and route conditions, landslides, avalanches, rocks, changing water or weather conditions, falling limbs or trees, submerged objects, hazardous flora/fauna, abandoned mines, or other hazards that present risks for which the permittee assumes responsibility.

H. Resource Protection: The permittee cannot, unless specifically authorized, erect, construct, or place any building, structure, or other fixture on public lands. Upon leaving, the lands must be restored as nearly as possible to pre-existing conditions.

I. Display of Permit: The permittee, permittee's employees, agents, and Authorized Officer approved subcontractors, must present or display a copy of the SRP to an Authorized Officer's representative, or law enforcement personnel upon request. If required, the permittee must display a copy of the permit or other identification tag on equipment used during the period of authorized use.

J. Operating Plan. The operating plan submitted in the application corresponding to this permit is incorporated as the operating plan for this permit. Any changes to your operations as described in this plan must be requested in writing to the BLM. This request must receive prior written approval from the BLM Authorized Officer before the operating plan changes may take effect.

K. Accounting Records: The Authorized Officer, or other duly authorized representative of the BLM, may examine any of the books, documents, papers, or records pertaining to the permit or transactions related to it, in the possession of the permittee or its employees, business affiliates, or agents for up to three years after expiration of the permit. For permits with fees greater than \$10,000 annually, when requested by the BLM, the holder at its own expense shall have its annual accounting records audited by an independent public

accountant acceptable to the BLM. The permit holder must maintain internal accounting records pertaining to this authorized use, and these records must be readily discernable from accounting transactions with other permits, business endeavors or personal use. Accounting records must include the following:

1. A recordkeeping procedural outline or process plan.
2. Customer receipt deposit log or similar detailed information, which includes at a minimum: A) Customer identifier; B) Location identifier; C) Dated deposit and amount; D) Gross fee collected; E) Subtotal after each customer transaction; F) Grand total after each deposit; G) Grand total of year-end receipts.
3. Corresponding monthly bank statement ledgers to the customer receipt deposit log or other compensation attributed to activities conducted under this permit.
4. Price advertisements.
5. Original customer reservation listings or event registration sheets.
6. A record of all financial relationships with booking agents, advertisers, subcontractors, and business affiliates connected to permitted use.
7. A record of all receipts or compensation including payments, gratuities, donations, gifts, bartering, etc., received from any source not captured in the customer receipt deposit log for activities conducted under the permit.
8. A record of all payments made by the permit holder and claimed as a deduction in the permit holder fee submission. Records consist of receipts, debit transaction logs, bank statements, or similar records.
9. W-2 records or other similar records of employment for all employees conducting activities under the permit.

L. Revenue Reporting: The permittee must submit a post-use report and any other required forms to the Authorized Officer according to the due dates shown on the permit. If the post-use report is not received by the established deadline, the permit will be suspended and/or late fees assessed. The post-use report must contain a trip-by-trip log of trip location, beginning and ending dates of each trip, number of clients, number of guides, and gross receipts for the trip. Deductions based on pre- and post- trip transportation and lodging expenses and percentage of time on public land, if being claimed, must be described in advance in the permittee's Operations Plan. Transportation and lodging deductions must be accompanied by copies of supporting receipts documenting proof of payment.

M. Resource Damage and Injury Reporting: The permittee shall notify the Authorized Officer of any incident that occurs while involved in activities authorized by this permit, which result in death, personal injury requiring hospitalization or emergency evacuation, or in property damage greater than \$2,500 (lesser amounts if established by State law). Reports should be submitted within 24 hours.

N. Insurance: If required by the Authorized Officer, the permittee shall carry general liability insurance against claims occasioned by the action or omissions of the holder, its agents, employees, volunteers, and contractors in carrying out activities and operations under this permit. The policy shall name the "Bureau of Land Management- DOI" as additional insured. Permittee agrees to have on file with the BLM copies of the above insurance with the proper endorsements.

O. Fee Payment: The permittee must pay the required fees before the BLM will authorize your use. For installment payments when more than \$1,000 is owed, the permittee must submit a BLM promissory note, which must be signed by the Authorized Officer. For multi-year permits, final payments may be adjusted based on post-use reports. For multi-year commercial permits, excess payments will be applied toward the following years or seasons estimated fee. For permits other than multi-year commercial permits, the BLM will give the permittee the option whether to receive refunds or credit overpayments to future permits, less processing costs.

P. Equal Opportunity and Nondiscrimination

The permittee, its employees, and affiliates shall not discriminate against any person on the basis of race, color, sex, national origin, age, or disability or by curtailing or refusing to furnish accommodations, facilities, services, or use privileges offered to the public generally. In addition, the holder and its employees shall comply with the provisions of Title VI of the Civil Rights Act of 1964 as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments Act of 1972, as amended, and the Age Discrimination Act of 1975, as amended.