



HOMETOWN HEROES MILITARY BANNER PROGRAM

Email completed form and attachments to: Billie Abreu: babreu@SantaClarita.gov

For questions contact: Billie Abreu at (661) 255-4939

ELIGIBILITY REQUIREMENTS

The Hometown Heroes Military Banner Program was established by the City of Santa Clarita to honor and recognize currently serving, active military personnel from the Santa Clarita Valley.

To qualify, honorees must meet the following active requirements:

- Active duty military personnel from the United States Armed Forces; AND
- Current Santa Clarita resident; OR
- Immediate family member of current Santa Clarita resident (husband/wife, son/daughter, grandson/granddaughter) (military honoree must have lived in the Santa Clarita Valley at some point)

As an ongoing program, applications will be accepted at any time by those who wish to purchase a banner. Banners may be purchased by individuals or organizations that are responsible for the full cost of the banner. No sponsor names are permitted on the banner.



PRICE PER BANNER

Sponsorships may be available.

\$191.00 (EACH)

(for the first year which includes printing, installation and storage)

\$40 (EACH)

(each year after for installation and storage)



ORDER FORM

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SERVICE PERSON INFORMATION Please print or type information as it should appear on the banner in the spaces provided.			
First Name:			
Last Name: Suffix (if any):			
Rank:			
Branch (check one): Navy Air Force Marines Coast Guard			
SPONSOR INFORMATION			
Requestor Name: Relationship:			
Address:			
City, State, Zip Code:			
Email: Phone: () -			
BANNER LOCATION INFORMATION Location Choice (write 1, 2, 3, or 4 in each field to note your order preference):			
Canyon Country Newhall Saugus Valencia			
Soledad Canyon Road Lyons Avenue from Bouquet Canyon Road Valencia Blvd. from from Camp Plenty to the I–5 Freeway to from Cinema Drive to Interstate 5 to Canyon Country Park Main Street Plum Canyon Road Magic Mountain Parkway			
(SCV Gold Star military banners will hang exclusively on the Fallen Warrior Memorial Bridge)			
Please include the following:			
Proof of Santa Clarita residency for service person Copy of utility bill or driver's license for current resident or immediate family member (husband/wife, son/daughter, grandson/granddaughter) who is a current resident			
Proof of Active Duty Varification of active duty dates with sany of military orders or military ID.			
Verification of active duty dates with copy of military orders or military ID • High Resolution Photograph (40"wide at 100 dpi, approximately 5mb or larger)			
It is suggested that purchaser provide the official military portrait of the honoree. There must be			
no additonal people or objects in the photo and it is suggested that the photo have a flag in the background. Digital image preferred.			

Please name the photo with military person's name and branch. Example: JohnSmith-Marines.jpg



INSTALL SCHEDULE

HOMETOWN HEROES MILITARY BANNER PROGRAM

2024 Hometown Heroes Military Banner Program Installation Schedule

Memorial Day - May 27, 2024

The deadline for ordering your military banner for Memorial Day is **May 1** Military Banners and Flags will go up the week of **May 22**

Fourth of July - July 4, 2024

The deadline for ordering your military banner for the Fourth of July is **June 17** Existing banners will remain up from Memorial Day and NEW banners will go up **July 1**

Veterans Day - November 11, 2024

The deadline for ordering your military banner for Veterans Day is **October 21**New flags and banners will go up **Nov 4**Veterans Day banners will come down **TBD by the City**

City of Santa Clarita

Communications Division 23920 Valencia Blvd., Suite 300 Santa Clarita, CA 91355 Phone: (661) 255-4939

CREDIT CARD AUTHORIZATION FORM

DATE:	TYPE OF C	REDIT CARD:
CREDIT CARD HOLDERS N (As it appears on the Credit Card)	IAME:	
CREDIT CARD NO.:		EXP. DATE:
STREET ADDRESS:		
ZIP CODE (billing address)	: CARD COD (Three digi	ts shown on back of card, after card number)
TELEPHONE NUMBER: ()	
AMOUNT TO BE CHARGED: PURPOSE OF CHARGE:		E OF CHARGE:
AUTHORIZED SIGNATURE	:	
	(Do Not Write Below This L	ine)
Received By:	Date:	
Receipt No.:		
Name of Service Person:		
100-4621.024 (Banner)	\$	
100-4621.024 (Installation)	\$	
Total	\$	

If you wish to make payment over the phone, please complete this form and return with your order form.