



**County of Galveston**  
Department of Parks & Cultural Services  
4102 Main Street (FM 519) · La Marque, Texas 77568  
Phone: (409) 934-8100 · Fax: (409) 621-7986

**Up the Street Club**  
**2026-2028 Fee Reduction Request**  
**Saturday, June 27, 2026 & dates TBD 2027 – 2028 in winter and summer**  
**for use of the Indoor Banquet Hall at Walter Hall Park**  
**for their bi-annual Up the Street Club Fundraising Events**

5.1.2 Criteria for Requesting Reduction of a Permit Fee. The criteria for requesting such a reduction are:

- i) Submit a written request to the Parks and Senior Services Department at least 90 days before the event;
- ii) Describe the level of significant contributions the organization or agency has provided to a Galveston County Park, Galveston County senior services and/or beach facilities, or the Galveston County community in the past year;
- iii) Submit financial plans on the upcoming event, including all projected revenues and expenditures for the event;
- iv) Submit background information regarding the organization or agency; and
- v) Provide proof of current tax-exempt status or non-profit status, including IRS Form 990. \*

Once all criteria are met, the Parks Department and Senior Services Department will submit the item to the Commissioners' Court agenda. Commissioners' Court will either approve reduction of the permitting fee or deny the request. A member of the organization requesting the reduction of a permit fee may be present at the Commissioners' Court meeting.

5.1.3 Options and requirements for Fee Reduction:

- i) Fees may be reduced by up to 80%, but not to exceed a \$1,000.00 reduction in fees.
- ii) Admission to events receiving reduced fees must be open to the public free of charge. While event sponsors may charge for goods or services at the event, no admission or gate fee shall be charged.
- iii) Galveston County must be identified as a sponsor of any event in which a fee is reduced. The County must be recognized on any and all print media, banners, websites and in a place of prominence at event locations during the event. Galveston County reserves the right to place a banner or signage at/in event grounds.
- iv) Galveston County reserves the right to view sales and special event documentation at its request at any time.

**Non-refundable user fees Amount:**

Hourly rate \$85.00/hour = 9 hours x \$85.00 = \$765.00  
Set-up/break-down service = \$250.00  
Podium = \$10.00  
Total fee for rental = \$1,025.00  
Fee Reduction Amount (80%) = -\$820.00

**Grand Total of User Fee Payment should reduction be approved: \$205.00**

\*Please see attached request. The event dates for 2027 & 2028 fee reduction will be based on the information provided to the Parks Department on the special event application and current special event fees/deposits at the time the application is received.

\*\* \$400.00 refundable security deposit not included in fee reduction.



To Whom It may Concern,

The "Up the Street Club" opened its doors in 1997 to provide a meeting space for various 12 steps Group of Recovery from Many addictions including Drugs and Alcohol. We operate as a 501c3 and operate off of Donations only. By providing a meeting place, we host over 54 meetings per week. Because we are donation based, we must have semi annual fundraisers to cover our operating costs that donations don't cover. Without these, our club would not continue to help so many and lasted as long as it has. We hope to continue to provide this space for many more years to come.

We have reserved the Walter Hall Park Pavilion for one of our bi-annual Fundraisers on June 27,2026. This is a wonderful facility for us to host our bi-annual winter and summer fundraising events and we are grateful.

We would appreciate your consideration for a reduction in our rental fees for use of your facility.

Thank you for your time.

Sincerely,

Art Oswald

President

Up The Street Club





**Galveston County - Parks & Cultural Services**  
**4102 Main Street**  
**La Marque, TX 77568**  
**Phone: 409-934-8102 Fax: 409-621-7986**  
**Scheduling Invoice**

**Creation Date:** Fri Jan 2, 2026

**Invoice #:** 11664

**PAYEE:** Art Oswald  
 Up The Street INC.  
 17000 El Camino Real Suite 205  
 Houston, Texas, United States  
 77058

**Total Amount Due:** \$1,425.00

**Amount Paid:** \$0.00

**Balance Due:** **\$1,425.00**

**Client #:** 7202  
**Event:** UTSC Summer Fundraiser

**Email:** 62a16r05t@gmail.com  
**Status:** Firm

**Phone 1:** (713) 249-7702

Please make checks payable to Galveston County Parks Department.

**Facility Times**

Facility Name	Description	Date	Time	Price
Walter Hall Park - Facilities - Indoor Banquet Hall (downstairs)	Individual/Tax Exempt - \$85.00 Per Hour	Sat Jun 27, 2026	07:00AM - 04:00PM	\$765.00
<b>Facility Subtotal:</b>				\$765.00
<b>Total:</b>				\$765.00

**Services**

Service Name	Description	Qty	Date	Time	Price
Deposits - All - Indoor Facility - Large	Deposit - \$400.00 Daily Rate (All Units)				
Walter Hall Park - Facilities - Indoor Banquet Hall (downstairs)		1	Sat Jun 27, 2026	07:00AM - 04:00PM	\$400.00
<b>Service Subtotal:</b>					\$400.00
Fees - All - Podium	User Fee - \$10.00 Flat Rate (Per Unit)				
Walter Hall Park - Facilities - Indoor Banquet Hall (downstairs)		1	Sat Jun 27, 2026	07:00AM - 04:00PM	\$10.00
<b>Service Subtotal:</b>					\$10.00
Fees - All - Set-Up and Break Down	Large Facility - \$250.00 Flat Rate (Per Unit)				
Walter Hall Park - Facilities - Indoor Banquet Hall (downstairs)		1	Sat Jun 27, 2026	07:00AM - 04:00PM	\$250.00
<b>Service Subtotal:</b>					\$250.00
Security - All - Attendance 100+	Paid In Cash - \$0.00 Per Hour (Per Unit)				
Walter Hall Park - Facilities - Indoor Banquet Hall (downstairs)		1	Sat Jun 27, 2026	07:00AM - 04:00PM	\$0.00
<b>Service Subtotal:</b>					\$0.00
Security - All - Open to Public	Paid in cash - \$0.00 Flat Rate (Per Unit)				
Walter Hall Park - Facilities - Indoor Banquet Hall (downstairs)		1	Sat Jun 27, 2026	07:00AM - 04:00PM	\$0.00
<b>Service Subtotal:</b>					\$0.00
<b>Total:</b>				<b>\$660.00</b>	

**Transactions**

There are no transactions to display for this Invoice...

**Comments**

Thank you for booking with Galveston County Parks & Cultural Services. We are open M-F from 8am-4:30pm and closed on County holidays. If you have any issues after-hours or on the weekends, please call 409-996-9883. Please note that payment for invoices for indoor/outdoor facility rentals and special events are due 30 days prior to your event. Credit/ debit card transactions incur either a 2.2% or \$3.95 convenience fee (whichever is greater). Cancellations on unpaid balances will begin 25 days before the event date.

<b>Subtotal:</b>	\$1,425.00
<b>Total:</b>	\$1,425.00
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	<b>\$1,425.00</b>



Galveston County Parks & Cultural Services  
 4102 Main Street (FM 519), La Marque, TX 77568  
 Office Hours: Monday-Friday; 8am-5pm  
 www.galvestoncountytexas.gov  
**PUBLIC EVENT/SPECIAL EVENT PERMIT APPLICATION**

**FIRST TIME EVENTS:** It is recommended to schedule a meeting with the Rental Supervisor to discuss the application in detail for first time applicants. Please call (409) 934-8102 to make arrangements.

Set-Up Date: 6-27-26 Start time: 7:00AM End Time: 10:00AM

Event Date(s): 6-27-26 Start time: 10:00AM End Time: 4:00PM

\*Event Date(s): \_\_\_\_\_ Start time: \_\_\_\_\_ End Time: \_\_\_\_\_  
 (Two-day event) / add additional line for 3+ day event

Break-down Date: 6-27-26 Start time: \_\_\_\_\_ End Time: \_\_\_\_\_  
 Reservations can be made 24 months in advance for any public event, special event or company picnic.

Park Requested: Water Hall Pavilion

\*Facility/Facilities Requested: Water Hall Park

\*including but not limited to: pavilions, gazebos, sports fields, cabanas, bunkers, restrooms, etc.

Type of event: \_\_\_\_\_ Fair/Festival \_\_\_\_\_ Parade \_\_\_\_\_ Event exceeds facility capacity  
 \_\_\_\_\_ Circus/Carnival \_\_\_\_\_ Company Picnic \_\_\_\_\_ Amusement request  
 \_\_\_\_\_ Wedding \_\_\_\_\_ Race/Fun Run \_\_\_\_\_ Demonstration/Rally  
 \_\_\_\_\_ Concert \_\_\_\_\_  
 Other: Fundraiser

\*Estimated # attending event: 150 (include vendors, staff, volunteers and participants)

Descriptive summary of the event (attach additional sheets if necessary): \_\_\_\_\_

Fundraiser including cake auction, silent auction, speakers, and food to raise money

Event Name: UTSC Summer Fundraiser

Name of Applicant: Art Oswald (Photo ID req. / age 21+)

Company Name (if applicable): Up the Street Club, Inc.

Individual/Tax-Exempt For-Profit or Commercial: EIN 76-0550246  
 (attach proof of current tax-exempt/non-profit status, including IRS form 990)

Mailing address: 17000 El Camino Real Ste 205A

City: Houston State: TX Zip: 77058

Email address: lezailor05t@gmail.com

Cell Phone (713) 249 7702 Other Phone ( ) \_\_\_\_\_

Event Day Contact Name: Art Oswald Phone (713) 249 7702

Certain indoor facilities have additional amenities for rent. Please see page 7 and use the checklist below if you would like to rent:

- PA System (Add \$50.00)
- \*Set-Up & Break Down of Tables/Chairs (Add \$250 for large facilities or \$125 for small facilities)  
\*Lay-out required
- Podium (Add \$10.00)



Is the event being sponsored, co-sponsored or supported by another organization or group? If yes, attach a list of supporting organization(s) and describe their role.  YES  NO

Will gate, admission or registration fees be charged?  YES  NO  
 If yes, attach a list of proposed fees and their purpose and also see section 5.1.4 of Facility Permitting Policy.

How will the event be promoted?  TV Ads  Newspaper Ads  Radio  
 Flyers/posters  Billboards  Internet  
 Facebook Other: \_\_\_\_\_

Event website: N/A

**REQUIRED ATTACHMENTS - Use the blank space as a check list before submitting your application to the Rental Supervisor.**

**Event Location Layout** - Please list the proposed event location and attach a map of the proposed logistical layout for your event.

**Event Parking** - What parking arrangements have been made for your event? If you are using alternate parking lots, an approval letter from the property owner must accompany this application.

Event Set-Up Parking Area: Existing parking lot

Event Participant Parking Area (vendors, staff, volunteers, media): \_\_\_\_\_

Event Attendees: \_\_\_\_\_

Grass Parking - If you are requesting to utilize a grass parking area, what will you do in the event of inclement weather?  
 \_\_\_\_\_

**Event Size:** 10 # of Participants 150 # of Staff/Volunteers  
150 # of Spectators 150 **Total Number of Attendees**

**Event History:** Is this a first time event?  YES  NO

Is this an Annual Event?  YES  NO

How many years in existence? 15 YEARS

Previous Name(s) of Event: UTSC Fundraiser

If your previous year's application is on file, are there any changes from the previous year? List: \_\_\_\_\_

NO



**REQUIRED ATTACHMENTS - Continued**

**Activities and Entertainment** - Please attach a list of scheduled activities and entertainment with times (i.e. bands, contests, arts & crafts show, cook-off, performers, etc.).

**Structures** - Please check all structural elements that apply.

Tent(s)  Booth(s)  Table(s)  Chair(s)  Stage(s)  
 Fencing  Light Tower(s)  Generator(s)  RV(s)  
 Other(s), please list: \_\_\_\_\_

**Utilities**

Will you need electricity?  YES  NO (see page 9, item #13)

Electricity for: regular electricity

Will you need access to water?  YES  NO

Water for: restroom and coffee maker

**\*Portable Toilets:** Indicate the number of portable toilets you will have at your event. The closure of free-standing park restrooms may be required depending on the # of participants expected. Minimum of (1) per one hundred (100) participants is required.

# of Regular  # of ADA

When will they be delivered? \_\_\_\_\_

\*For multi-day events, servicing of port-a-lets is required!

**\*Event Clean-Up/Trash:**

Who is responsible for the event clean-up? We are

Contact Phone Number: 713 249 7702

Will your event have a dumpster?  YES  NO

What size? \_\_\_\_\_ When will it be delivered? \_\_\_\_\_

Recycling: Do you have a plan for recycling for the event? If so, please describe:

NO

\*Galveston County Parks & Cultural Services may be able to donate a limited number of trash can liners and extra toilet paper to the event, depending on available supplies.



**REQUIRED ATTACHMENTS - Continued**

\_\_\_\_\_ **Food/Beverages:** Please indicate all food/beverage elements that apply:

Sale of food/beverages                      \_\_\_\_\_ Distribution of food/beverages

**A Health Permit is required for each vendor selling or distributing food/beverages.**

\_\_\_\_\_ Sale of Alcoholic beverages                      \_\_\_\_\_ Distribution of Alcoholic beverages

**You must obtain a TABC Permit for the sale/distribution of alcoholic beverages and will need permission from the Galveston County Parks & Senior Services Division to obtain your permit, if required.**

Please state your plan(s) to keep others from bringing alcoholic beverages into your event and to keep patrons from taking alcoholic beverages out of the event.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ **First Aid Plan:** Will you have a first aid station on-site?    \_\_\_\_\_ YES    \_\_\_\_\_ NO

What are your plans for a minor/major emergency? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Does your event layout provide for emergency vehicle access?    \_\_\_\_\_ YES    \_\_\_\_\_ NO

\_\_\_\_\_ **Insurance Requirements:** Public liability and property damage insurance is required for all athletic user groups, amusement vendors (i.e. moonwalks), special event organizers Producing events that are open to the public , and for-profit commercial vendors, otherwise known as "vendor" in the amounts set forth below. Insurance must be issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of the acts or omissions of the vendor.

Vendor shall at its own expense be required to carry the following minimum insurance coverage:

- For damages arising out of bodily injury to or death of one person in any one occurrence – one hundred thousand and no/100 dollars (\$100,000.00);
- For damages arising out of bodily injury to or death of two or more persons in any one occurrence – three hundred thousand and no/100 dollars (\$300,000.00);
- For injury to or destruction of property in any one occurrence – one hundred thousand and no/100 dollars (\$100,000.00);
- Alcohol - If alcoholic beverages are sold, served, or allowed to be consumed during the event, the insurance certificate must state specifically that it also covers any losses resulting from the consumption of alcohol at the event.



### **INSURANCE - Continued**

**Certificate Holder:**

The Certificate Holder is: The County of Galveston, 722 Moody (21<sup>st</sup> Street), Galveston, TX 77550

**Additional Insured Required:**

The County of Galveston shall be named as additional insured on policies listed in subparagraphs above and shall be notified of any changes to the policy(ies).

**General requirements:**

- Insurance is to be placed with insurers having a Best rating of no less than A.
- The vendor shall furnish the County with certificates of insurance and original endorsements affecting coverage required by these insurance clauses.
- The insurance certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf.
- Proof of insurance must be provided at least five (5) business days before the start of the event, athletic season, or first permitted date, or the permit/event will be cancelled.
- The County reserves the right to pursue other remedies permitted by law or in equity.
- In no event shall the County be liable for any damage to or destruction of any property belonging to the event organizer/vendor unless specified in writing and agreed upon by both parties.

### **Security:**

The applicant is responsible for adequate security for the permitted event, including crowd control, emergency response access and safeguarding the applicant and park property.

**Galveston County Parks & Senior Services requires that:** Uniformed "Texas Commission Law Enforcement Officers Standards and Education" (TCLEOSE certified Peace Officers, with the exception of reserve Peace Officers, employed by Law Enforcement agencies located within Galveston County are required for any Public, Special Event, or Company Picnic at which alcohol is present, or any Public, Special, Private Event or Company Picnic with an estimated attendance of 100 or more (including vendors, staff, volunteers, etc.), or events where an admission fee is charged or has live music, bands, or a deejay. Such Peace Officers must also be present at any Event in which, in the opinion of the Director, the anticipated attendance or the planned activity may affect public health or safety. Requirements are listed below. The minimum number of Peace Officers required is two for the first 100 people in attendance; of the two, one of the required Peace Officers must be a TCLEOSE Certified Galveston County Sheriff's Deputy or a Galveston County Constable. If an Event exceeds the attendance as defined below, one additional Officer for each additional 100 people in attendance is required. The Park Patrol Security Supervisor may require additional peace officers, if in their opinion, it appears such additional officers are warranted and can do so at a Minimum of up to 24 hours in advance of the Event. Security is paid when the event begins (not during set-up) until the last event attendee leaves the facility. If officers arrive and the event has already begun, payment for each officer will be due according to the hours of the permit (retroactive).



**SECURITY - Continued**

**It is the Applicant's responsibility to make arrangements for Security by contacting the Park Patrol Security Supervisor, during normal business hours (M-F; 8am-5pm) at either (409) 934-8122.**

Arrangements for Security under normal circumstances should be made 30 calendar days in advance.

<b>NO ALCOHOL AT THE EVENT</b>	<b>EVENTS WITH ALCOHOL</b>
1-199 = 1 Officer	1-199 = 2 Officers
199-299 = 2 Officers	199-299 = 3 Officers
300-399 = 3 Officers	300-399 = 4 Officers
400-499 = 4 Officers	400-499 = 5 Officers

Initial - **Event Notification:** The applicant understands that they may be required to serve notices to residents and/or businesses in the area where the event will be held and furnish proof to the Department (initial on line).

\_\_\_\_\_ **Street/Lane Closures:** Are you requesting any street/lane closures? \_\_\_YES\_\_\_ NO

Please list any street/lane closures you are requesting and attach a map:

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**See next page for a schedule of fees**

**Special Event Permit Fees:** Fees for these permits are based on the number of people projected to be attending the event and whether or not gate/admission or registration fees are charged. Depending on the site, parks may include outdoor picnic shelters, outdoor pavilions and other outdoor amenities. Special Event Applications must be submitted at least 90 calendar days in advance of the event date and are made on a first-come, first serve basis.

**OUTDOOR (PARKS AND AMENITIES) - PARK USER FEES AND DEPOSITS / Parks Open 7:30am-10pm**

Attendance	User Fees		Deposit
	Individual/Tax-Exempt	Commercial/For Profit	
Events with 100 persons or less in attendance	\$70	\$140	
101-300 persons	\$145	\$230	\$75
301-500 persons	\$345	\$700	\$200
501-2,000 persons	\$575	\$1,150	\$700
2,001-5,000 persons	\$700	\$1,400	\$1,700
5,001 or more persons	\$700	\$1,400	\$2,700
Events with gate/admission or registration fee	\$1.00 per person (see FPP, section 5.1.4)	\$1.00 per person (see FPP, section 5.1.4)	Use attendance to determine

**INDOOR - FACILITY USER FEES AND DEPOSITS / Facilities Open 8am-10pm**

Center and Capacity	User Fees	
	Individual/Tax-Exempt	Commercial/For Profit
Walter Hall Pavilion Bottom Floor (300)	\$85.00 per hour, three hour minimum/ \$400 Deposit	\$170.00 per hour, three hour Minimum/ \$400 Deposit
Wayne Johnson Community Center (300)	\$85.00 per hour, three hour minimum/ \$400 Deposit	\$170.00 per hour, three hour Minimum/ \$400 Deposit
Bayside Community Center (200)	\$85.00 per hour, three hour minimum/ \$400 Deposit	\$170.00 per hour, three hour Minimum/ \$400 Deposit
Dickinson Community Center (100)	\$50 per hour, no hourly minimum/ \$250 Deposit	\$80.00 per hour, no hourly minimum/ \$250 Deposit
Pioneer House (75)	\$50 per hour, no hourly minimum/ \$250 Deposit	\$80.00 per hour, no hourly minimum/ \$250 Deposit
Walter Hall Pavilion Top Floor (25)	\$20.00 per hour, no hourly minimum/ \$250 Deposit	\$40.00 per hour, no hourly minimum/ \$250 Deposit
Events with gate/admission or registration fee	\$1.00 per person (see FPP, section 5.1.4)	\$1.00 per person (see FPP, section 5.1.4)

ADDITIONAL FEES, IF APPLICABLE	
Set-Up/Break-Down	\$250 for 140-300 capacity & \$125 for all others
Overtime Hours:10pm-8am & County Holidays	Additional hour fee \$25.00 per hour
PA System	\$50.00
Podium	\$10.00



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**PUBLIC EVENT/SPECIAL EVENT PERMIT APPLICATION**  
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**SPECIAL EVENT CONTRACT:** The undersigned applies for a special event permit and agrees to the regulations listed below as established by the Galveston County Department of Parks and Cultural Services.

1. Please have your Permit in possession during your use of the permitted facility.
2. The layout approved for this event denotes the permitted activities and must be followed in the staging and placement of parking, concession stands, booths, inflatables and amusements, trash receptacles, portable restrooms, performance staging and other support amenities. Any deviation from the approved layout, except in the instance of minor on-site adjustments must receive permission from the Parks Supervisor or their representative.
3. No motorized vehicles may be driven upon or parked on turf areas or sidewalks unless approved in the layout.
4. Cancellations: If applicant wishes to cancel the event, the notification must be given in writing at least 30-calendar in advance. Failure to comply with these deadlines will result in the forfeiture of user fees. Cancellations may be charged a \$30 administrative fee.
5. Concession Stands, exhibit booths, tents, awnings, and/or similar support structures may not be attached to, set against, or situated so as to damage any wall, column, tree, post, light standard or any other park amenity.
6. Deposits: The Permit Holder must leave the facility in good or better condition that existed before the event. Following the conclusion of the event all or part of the deposit may be refunded, depending upon the condition in which the facility are left. If the facility is damaged or not thoroughly cleaned, the Permit holder agrees, as a condition of the issuance of the Permit to pay such additional charges as are assessed by the Department. Permit Holders are responsible for damage to any furniture, equipment, and building along with the surrounding grounds. Deposits must be made by check or money order within 30 days of the day the reservation is made and will be deposited. Following the event, a refund check will be issued to the permit holder approximately 45-60 days after the conclusion of the event (if applicable).
7. Trash: Applicant agrees to pick up trash and litter during and after all events. Events are required to remove bags of trash from the Site the same day as the event. Failure to remove trash/litter may result in forfeiture of all or part of the Applicant's deposit. In addition, the Applicant may be responsible for other costs incurred by the Department for the removal of trash/litter from the site.
8. Recognized Holidays & Other Unavailable Dates: Indoor facilities cannot be permitted on County holidays. County holidays are: New Years Day, Good Friday, Easter Sunday, Veterans Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve and Christmas Day; the facility may not be available the Friday prior or Monday after the holiday in accordance with the County's Holiday schedule. County Holidays are subject to change. Martin Luther King, Jr. Day, Memorial Day, July 4th and Labor Day will be available to permit subject to staff availability and with an additional overtime rate of \$25.00 per hour.



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9. No banners, flags, temporary signs, or similar visual effects may be attached to lights, sign posts, trees or secured by stapling, taping, nailing, or other means that may cause damage to park structures or amenities. Rice, birdseed, confetti, silly string, pinatas and glitter are not allowed.

10. Permits that extend beyond park hours are subject to an overtime fee.

11. No glass containers are allowed.

12. All electrical connections and hook-ups installed by the applicant must meet appropriate safety and city or county code requirements. Special event permits are issued for the use of existing electrical systems and outlets only. If the existing electrical system does not meet the event's needs, then the applicant must contract this service with a firm/individual who has a Master Electrician/Electrical Contractor License issued by the City within the park/facility boundaries fall. Such contractor will be responsible for obtaining the necessary permit(s), as well as installation and removal of any temporary power source per article 305 of the National Electrical Code and any city or county codes that pertain. Total amperage required by the applicant may not exceed safe capacity of existing park service. A copy of the electrical permit must be provided before any temporary electrical connection is made.

13. Existing faucets or hose bibs may be used for water connections, but no temporary connections or modifications to the park's water supply may be made without prior approval.

14. Adherence to the date and time allotments of this application/permit are mandatory, and is inclusive of set-up, strike and clean-up.

15. Please note that should the County need to utilize the park for any reason, Applicant will be given notice at the earliest opportunity and User Fees will be refunded.

16. Failure to abide by any of these General Conditions will automatically revoke the Permit and cancel the Reservation. All policies and fees in this application are subject to change.

17. Permit holder is responsible for obtaining any noise/sound or additional permits are required by the City that the event is held in.

18. For Public, Special Events, applicants for permits must submit a "Special Event Reservation/Application" Form. The completed "Special Event Reservation/Application Form" must be submitted to the Permit Office at a minimum of 90 calendar days in advance but not more than two years in advance. Deposit payments are due within 30 days of the day that the reservation is made. The Applicant will be required to pay 100% of the required Site Reservation User Fees, and other Fees as determined by the Permit Office as being applicable to the special event, thirty (30) calendar days prior to the event date unless the applicant is granted a full or partial refund under the requirements of section 2.1 or the event is categorized under section 5.1.4 "Gate Fees". Gate fee applicants shall pay required fees at the conclusion of their event.

19. No "Outdoor Special Event" with attendance of 500 or more will be held within 30 calendar days of another "Outdoor Special Event" within the same park location.



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**PUBLIC EVENT/SPECIAL EVENT PERMIT APPLICATION**  
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24. Cleaning and Trash For Outdoor Facility Rentals, the Permittee must pick up trash and litter during and after all Events. Events where in excess of 100 persons are in attendance will be required to remove bags of trash from the Site the same day of the event. In the event that trash is not removed, the permittee may be responsible for other costs incurred by the Department for the removal of trash and litter from the Site.

25. The Applicant must provide for the Event, at no additional charge to the public, an adequate number of portable toilets (one per 100 attendees), including a proper ratio of such toilets that meet the Americans with Disabilities Act specifications (ADA).

26. The Permittee may use for the Event any electrical outlets that currently exist at the Site at a cost of \$10.00 per outlet. It is the Permittee's responsibility to contact the Department at least 72 hours before the Event to ensure that the electrical power is turned on. If the Event takes place at a Site where no electrical outlets are currently in place or if the Permittee has additional electrical requirements, it will be the Permittee's responsibility to safely provide for the Event's additional needs.

27. Any misrepresentation of the signed special event application or failure to meet the requirements set forth herein will result in retention of the deposit fee.

Art Oswald  
\_\_\_\_\_  
Applicant's Name

Art Oswald  
\_\_\_\_\_  
Applicant's Signature

1/22/26  
\_\_\_\_\_  
Date