



PERMIT FOR USE OF PARK PAVILION CHARITABLE EVENT



This permit grants exclusive use of the pavilion facility only; the remainder of the park is open to the public. User agrees to comply with all rules and regulations outlined in this application. User must pay the security deposit and provide proof of 501(c)(3) exemption upon reserving the facility, and any rental fees must be paid at least 2 weeks prior to the event. Cancellations made with at least 2 weeks notice are eligible for refunds. Refund requests on cancellations with less than 2 weeks notice will be considered on an individual basis.

NAME OF RESPONSIBLE APPLICANT: _____

NAME OF ORGANIZATION: _____

ADDRESS: _____

TELEPHONE #S: _____

TYPE OF CHARITABLE/NON-PROFIT EVENT: _____

EVENT DATE: _____ TIME: _____ to _____ # OF GUESTS: _____

Rental Fees: The security deposit for a Charitable/Non-Profit Event is \$250 and the rental fee is \$250. User must provide proof of 501(c)(3) exemption with permit application.

Rental Hours: Friday-Saturday: 9:00 a.m. to 1:00 a.m., Sunday-Thursday: 10:00 a.m. to 10:00 p.m. User must remove all of their belongings and return the facility to the same condition as originally provided, immediately after their event. Extended rental hours will be considered on an individual basis.

RULES AND REGULATIONS

Pavilion rental gives User access to the kitchen and restrooms. There are also four (4) 32-gallon trashcans and six (6) picnic tables available for use.

Furnishings and trashcans belonging to the park must be cleaned and returned to their original location. User must bring any supplies needed to clean after their event (including brooms, mops & trash bags). Trash must be bagged and placed outside of the fence along Bob Smith Rd. INITIAL: _____

Parking is permitted within the park in the area east of the pavilion, and also along the Jolly Roger Rd and Bob Smith Rd easements adjacent to the park. Vehicles illegally parked will be towed at the owner's expense.

No glass containers are allowed within the park grounds.

Users wishing to hold an event with a live band or disc jockey must comply with all applicable city ordinances. All music, whether live or not, must stop playing by 10:00 p.m. Sunday-Thursday, and by 1:00 a.m. on Friday-Saturday.

User must provide additional restroom facilities for groups of 100 guests or more.

Security is required at any event: 1) with 100 or more guests, 2) with a live band, or 3) when alcohol will be sold. User must provide off-duty police officers or licensed security officers in the ratio of one per 100 guests, with a minimum of one officer. The Jamaica Beach Police Department must approve security personnel prior to the event. User shall furnish evidence of a valid Texas Alcoholic Beverage Commission license to the Jamaica Beach Police Department in order to sell alcohol at an event. No alcoholic beverages may be sold on the premises without presenting and posting appropriate licenses. User is responsible for all violations, both criminal and civil, resulting from failure to comply. (Security personnel information and TABC permit must be submitted to JBPD at least 1 week prior to the event.)

User understands that the cost of any repairs or cleaning required after their event shall be deducted from their security deposit before the remaining balance, if any, will be refunded. Any charges exceeding the security deposit will be due and immediately payable.

User and guests shall utilize the pavilion and park grounds and equipment at their own risk. The City of Jamaica Beach, and the Jamaica Beach Park Board and its members, are hereby released from all liability for loss of any equipment and supplies and for any physical injuries or property damage sustained by User and any guests.

USER ACKNOWLEDGES THE RULES AND REGULATIONS GOVERNING RENTAL OF THE PARK FACILITIES, AND, BY SIGNING BELOW, AGREES TO ALL TERMS. FAILURE TO COMPLY CAN RESULT IN THE FORFEITURE OF ALL OR PART OF USER'S SECURITY DEPOSIT.

USER SIGNATURE

DATE

OFFICE/PARK BOARD USE ONLY:

Security Deposit: \$ _____ Ck #: _____ Date pd: _____ Received By: _____
User Rental Fee: \$ _____ Ck #: _____ Date pd: _____ Received By: _____