

# Event Permit

Attendance Under 500

Name of Event ~~Horse shoes~~ Horse shoes

Organizer (individual or agency) 4th ST Depot Sports Bar & Grill

Day phone/cell phone/home phone 955-2277 570-5180

Address 405 S. 6th Ft. Dodge, 50507

Email \_\_\_\_\_

## Location of Event

Where will event take place my property Address 405 S. 6th

Date of event Wed, + Fri (4-9) Sat Time 1-9

## Details of Event

Will beer/alcohol be available at this event (please circle)  Yes  No

Will concessions be sold at this event (please circle)  Yes  No

Will music be provided (please circle) Yes   No

Number of people at your event 20?

## Reason for Event (Check one and complete description)

Briefly describe your event people playing horse shoes

I agree that the information provided is accurate and that the undersigned has agreed to all related fees and regulations as it pertains to this permit request.

Signature Rich Thompson Date 3/6/15

When filing this permit request you must attach (1) Certificate of Insurance naming the city hold-harmless (2) payment for all city services requested in application including \$10 processing fee.

**Facility Rentals - All deposits must be made with separate check or cash**

<b>Site</b>	<b>Rent</b>	<b>Deposit</b>
Enclosed shelters (Oleson, Snell-Crawford, Loomis, Hydro Electric)	\$75	\$100
Loomis Park Octagon shelter	\$25	\$100
Oleson Park Bandshell	\$250	\$500
Events located in parks where modern restrooms are available	\$25	NA
Trail usage	\$25	NA
Harlan Rogers Sports Complex Parking Lots	\$1000	NA
Riverfront Park (south or north)	\$500	\$500
City Square (portable restrooms required)	\$25	\$100
Gazebo on Central (portable restrooms required)	\$25	\$100
Mini Park	\$50	\$100
City Streets for runs/parades	NA	NA
City Parking lots for festivals	NA	NA
Central and Ninth	NA	NA
Food and/or Beverage Deposit (over 500 attendance)	N/A	\$300
Open Shelter (Loomis, Oleson, Snell-Crawford, Phinney)	\$25	NA

**Fort Dodge Police Department**

<b>Event Needs</b>	<b>Fee</b>	<b>Number of Officers</b>	<b>Hours needed</b>	<b>Sub Total</b>
Officer	\$50/hr			

Comments \_\_\_\_\_

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Summary of City Services and Related Costs

Office Use Only – Processing Fee \$10 \$25

Sub Total Parks	
Sub Total Public Works	
Sub Total Site Rental	
Sub Total Police	
Sub Total Fire	
Total	na
Grant Award:	0
Due:	0

no city services requested

Certificate of Insurance Provided: Date: na pending  
Department Approval na 3/9/15 f. Council Approval council action on Mar 23

Comments: