SH. AL EVENT APPLICATION REQUEST

\$25.00 NOn-Refundable Application Fee Required.
Please attach any additional info to this form.

Return to:
Charlottesville Parks & Recreation
P.O. Box 911
Charlottesville, VA 22902



FOR OFFICIAL USE ONLY

Organizational Status:

	Organizational Status:
_	Non-Profit Commercial Independent
	Maps Attached ABC Permit Required
	Tent Permit Required License Verified

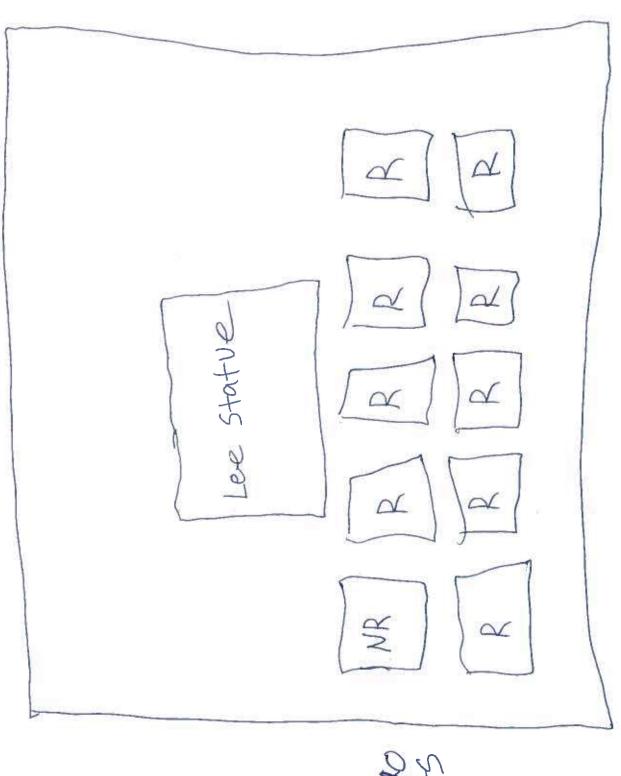
INDEMNITY RELEASE

In making this request, the applicant understands that the sponsor will hold harmless and indemnify the City, its officers, employees, and agents against injury, loss or damage occurring as a result of this special event. Sponsors of special events held on public property will be required to provide Special Event Liability Insurance in an amount not less than \$1 million dollars, naming the City of Charlottesville, its officers, officials, employees and agents as an additional insured party to the contract. For additional information regarding this requirement please contact the Charlottesville Parks & Recreation Department at 970-3260.

please contact the Charlottesville Parks & Recreation Departs	
Sponsor(s) Name: JASON Kessler	
Address: 1013 B Altavista Ave	arry 10 to 1
Sponsor Telephone: 434 996 5567 Event Contact Name: () Contact Address: 1013 B Altavista Ave Charlottesville, Va 2290 Z	plce 5/30/17 11:4(eam) May 30,2017
Contact Telephone: Office ()	Date Application Received By P&R
Home ()	
Cell (494) 996-5567 APPLICANT SIGNATURE DATE APPLICATION SUBMITTED: 5/30/17	!7
EVENT PURPOSE / BRIEF DESCRIPTION: Free speech rally in support of the Lea	e Monument
	EXHIBIT

IDENTIFY EVENT CATEGORY: CARNIVAL DEMONSTRATION FAIR FESTIVAL FUNDRAISER HISTORICAL CELEBRATION MARATHON RACE/WALK PARADE OTHER (Describe Other)
- THOSE THEN (Describe Other)
EVENT VENUE & LOCATION REQUESTED: Lee Park
LIST RACE/WALK STREET ROUTES, IF APPLICABLE (A clear & legible map showing walk/run routes also requested –Please attach map to application):
STREET CLOSING REQUESTED, IF SO INCLUDE LOCATIONS AND CLOSING /OPENING TIME(S): YES NO LOCATION(S):
CLOSING DATE(S) CLOSING/OPENING TIME(S): FROM am/pm UNTIL: am/pm
EVENT START DATE/TIME: Solviday 8/17/17 EVENT END DATE/TIME: Solviday 8/12/17 5000 (WEEKDAY) (DATE) (TIME)
EVENT SET UP DATE/TIME (INCLUDE WEEKDAY): Saturday 8/12/17 12pm (WEEKDAY) (DATE) (TIME)
EVENT BREAKDOWN DATE/TIME (INCLUDE WEEKDAY):
(WEEKDAY) (DATE) (TIME) EVENT RAIN DATE REQUESTED:
(WEEKDAY) (DATE)
ESTIMATED # PARTICIPANTS: 400 WILL AMPLIFIED MUSIC BE USED: YES NO
DENTIFY TYPE MUSICAL ENTERTAINMENT REQUESTED: BAND DISC-JOCKEY OTHER
DITY UTILITIES NEEDED? YES NO IDENTIFY TYPE UTILITIES NEEDED, IF APPLICABLE:
CITY EQUIPMENT REQUESTED, IS SO PLEASE IDENTIFY TYPE EQUIPMENT:YESNO F YES, IDENTIFY TYPE EQUIPMENT REQUESTED:
OTHER CITY SERVICES REQUESTED YES · NO Please identify the area of services needed including staff assistance if applicable):

PLEASE USE THIS SPACE TO PROVIDE A DIAGRAM OF HOW YOU PROPOSE TO SET UP THE EVENT VENUE SPACE



Describe: HEALT WILL FOOD BE DISTRIBUTED AT THIS by the State Health Department (Thoma Please provide the below information or NUMBER OF VENDORS CONTACT.	TH DEPARTMENT INFORMATION REQUES EVENT:YESNO (If Yes a Teras Jefferson Health District (TJHD) locate equested by the TJHD). TO NAME (If different from Sponsor/Applic TELEPHONE (If different from Sponsor) CETS/FIXTURES:YESNO	ed on Rose Hill Drive (434) 972-6259.
Describe: HEALT WILL FOOD BE DISTRIBUTED AT THIS by the State Health Department (Thom: Please provide the below information of CONTAC CONTAC	TH DEPARTMENT INFORMATION REQUES EVENT:YESNO (If Yes a Teras Jefferson Health District (TJHD) locate equested by the TJHD). TO NAME (If different from Sponsor/Application of Telephone (If different from Sponsor)	ed on Rose Hill Drive (434) 972-6259.
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Describe: HEALT WILL FOOD BE DISTRIBUTED AT THIS by the State Health Department (Thomas	TH DEPARTMENT INFORMATION REQUES EVENT: YES NO (If Yes a Ter as Jefferson Health District (TJHD) located	ested mporary Food Permit will be required
Describe:	erage and if the activity involves the sale	of alcohol at this event)
involved with the use of alcoholic beve	erage and if the activity involves the sale	res please describe circumstances of alcohol at this event)
involved with the use of alcoholic beve	erage and if the activity involves the sale	of alcohol at this event)
involved with the use of alcoholic beve	erage and if the activity involves the sale	of alcohol at this event)
involved with the use of alcoholic beve	erage and if the activity involves the sale	of alcohol at this event)
ALCOHOLIC BEVERAGE INVOLVED IN	NITHIS ACTIVITY: YES IND (IF	Manufaca da salta atua wa Asaa

	200115	
Please note if "other" equipment includes by a 3rd party vendor, proof of insurance is provide a current certificate of insurance is certificate of workers' compensation cover officers, officials, employees and agents) a	MENT REQUESTED FOR PLACEMENT the use of a moon bounce and or inflatable by the vendor providing such equipment will indicating at least \$1 million in general liability rage, if applicable. Said insurance shall names an additional insured party to the insurance on Administration Office by the requested due to the insurance of th	carnival type rides and activities provided be required. The 3rd party vendor shall y and completed operations coverage and ne the City of Charlottesville (including its ce contract. A copy of said documents
OTHER EQUIPMENT	(See Below)	
# OF STANDS	SIZE OF EACH STAND	Permit from City NDS Dept.)
# OF TENTS Juf 11) lox10	SIZE OF EACH TENT	
# OF TABLES	SIZE OF EACH TABLE	***************************************
	SIZE OF EACH CANOPY	_
# OF CANOPIES (Pop-Up)		

IDENTIFY EVENT EQUIPMENT & QUANTITY OF EQUIPMENT TO BE PLACED IN/ON REQUESTED VENUE SPACE

Parks & Rec Admin

Clerk: frn

PO Box 911

501 East Main Street

Charlottesville VA 22902

Phone: (434)970-3260 ST Tax ID: 0000723169 Fed Tax ID: 54-600-1202

Date: 05/30/2017 @ 11:46am

internal zzzhousehold

Description Special Event Applic ITEM: BSE	Ext Price 25.00
Total New Fees Discount Applied Total Due	25.00 0.00 25.00
Total Fees Paid Total Paid	25.00 25.00

Payment of: 25.00 Made By:CREDIT Auth:

047607 Card#: xxxxxxxxxxxx5071

Receipt # 1210253