



200 South Lamar, Austin, Texas 78704 (512)974-6797 (512) 974-6756 Fax reservations@austintexas.gov http://www.austintexas.gov/parkevents

Summary of Peer City Fees/Charges

This information was compiled by the PARD Office of Special Events into a unified format for convenience.

CHICAGO

Fee's

	AT	HLETIC	
Level	Attendance	Rental Fee	Security Deposit
Level T*	Up to 200	\$398	\$0
Level 1	Up to 200	\$398	\$520
Level 2	201 – 500	\$876	\$520
Level 3	501 – 900	\$2.958	\$1,560
Level 4	901 – 3,000	\$7,434	\$3,120
Level 5	3,001 – 12,000	\$12,399	\$5,200
	COR	PORATE	
Level	Attendance	Rental Fee	Security Deposit
Level 1	Up to 800	\$7,434	\$1,560
Level 2	801 – 3,000	\$10,016	\$3,120
Level 3	3,001 – 12,000	\$12,399	\$5,200
	EESTVALS/DERE	ORMANCES/12,000+	
Attendance	1 LOT VALS/ F LINE	Rental Fee	Security Deposit
Per Site		Up to \$320,890**	\$20,805

^{*}Athletic level T permits are required for marathon and other athletic training programs.

Penalty Fee's

- Driving unauthorized vehicles on grass, beaches, athletic fields, pathways or service roads: \$100 per axle.
- Equipment (generators, portable lights, portable toilets and hand washing stations, stages, etc.) on grass/beach_without protective covering: \$50 per generator, portable light, portable toilet or hand washing station, stage, etc.
- Equipment (generators, portable lights, portable toilets and hand washing stations, stages, etc.) left on Park_District property after the Permit teardown time: 25% of security deposit per day.

^{**}Additional Fees and Documentation from the City of Chicago, Chicago Park District, and Sister City Agencies may apply.

CHICAGO continued...

- Dumpster on grass/beach: \$250 per dumpster.
- Dumping coals on base of trees, grass, beach or disposed in unauthorized container: 100% of security deposit.
- Damage to Park District property: Recover costs of repair.
- Misrepresentation: 100% of security deposit and/or denial of future requests.
- Trash/recycling removal for events_required to provide a private company_and fail to remove trash/recycling or is insufficient: Staff costs to remove trash/recycling and possible denial of future requests.
- Failure to obtain required permits issued_by CDOT, DOB, OEMC or other city_agencies prior to the event day: 100% of security deposit.
- Failure to provide the appropriate quantity/ratio of accessible portable_toilets: 100% of security deposit.

DENVER

Fee's

		NC	ON-PROFIT		
Attendance	No Alcohol	Damage	Alcohol	Damage	Set Up/Break
		Deposit		Deposit	Down
351 – 3,000	\$427.50	\$641.25	\$715.00	\$1072.50	\$427.50
3,001 – 10,000	\$522.50	\$783.75	\$892.50	\$1,338.75	\$522.50
10,001 – 25,000	\$995.00	\$1,492.50	\$1,530.00	\$2,295.00	\$995.00
Over 25,000	\$1,887.50	\$2,831.25	\$1962.50	\$2,943.75	\$1,887.50
Application Fee	\$25.00		\$35.00		
		FO	R PROFIT	<u>I</u>	l .
Attendance	No Alcohol	Damage	Alcohol	Damage	Set Up/Break
		Deposit		Deposit	Down
351 – 3,000	\$855.00	\$641.25	\$1,430.00	\$1,072.50	\$427.50
3,001 – 10,000	\$1,045.00	\$783.75	\$1,785.00	\$1,338.75	\$522.50
10,001 – 25,000	\$1,990.00	\$1,492.50	\$3,060.00	\$2,295.00	\$995.00
Over 25,000	\$3,775.00	\$2,831.25	\$3,925.00	\$2,943.75	\$1,887.50
Application Fee	\$25.00		\$35.00		

Stage Fee	Delivery	Gen	erator		
\$500 per day	\$375.00	\$275	5.00 (N	1-F) \$375.00 (Sat-Sun)

^{*}Fee Based Events are charged 1.5 times the normal permit fee for the space they are permitting up front

Profit Sharing

If an Admission Based Event does not qualify for an exemption from the Denver's Facilities Development Admissions Tax (Seat Tax) the Tax Office receives 10% of gross ticket sales and Denver Parks and Recreation Department receives 5%. If the event does receive the Seat Tax exemption, then Denver PRD receives all 15%. Events must submit a ticket manifest within 72 business hours of the event ending and must pay within 30 days.

FORT WORTH

Fee's

		INDIVIDUAL EV	ENT (Tax Exempt)		
Level	Attendance	3- Hour block	Each Additional Hour	All Day	Deposits
Level C	501 - 2,000	\$475.00	\$130.00	\$950.00	\$375.00
Level D	2,001 - 5,000	N/A	N/A	\$2,000	\$2,000
Level E	>5,000	N/A	N/A	\$4,500	\$4,500
		COMMERCIAL E	VENT (For Profit)		
Level	Attendance	3- Hour block	Each Additional Hour	All Day	Deposits
Level C	501 - 2,000	\$900.00	\$250.00	\$2000.00	\$375.00
Level D	2,001 - 5,000	N/A	N/A	\$4,000	\$4,000
Level E	>5,000	N/A	N/A	\$9,000	\$9,000

^{*}Each additional amenity (Electricity, Restrooms, and Water) is an additional \$40.00 each per day.

Profit Sharing

Non-Profit: \$50.00 or 5% of gross revenue, whichever is greater.

Commercial/For Profit: \$100.00 or 10% of gross revenue, whichever is greater.

Gross revenue is collected per vendor. Gate admissions are considered a vendor for this purpose. An affidavit of gross revenues must be presented within two weeks after the event, and applicable fees paid at that time.

Pre-registration events: If an event (5K or similar) pre-registers its participants ahead of time, and do not collect this revenue on site, a percentage is not collected.

NASHVILLE

	Residential Rate	Non-Residential Rate
Centennial Park – Event Shelter or Rose Arbors	\$150	\$180
Centennial Park – Band Shell or Sunken Garden	\$250	\$300
Centennial Park – Walking Path	\$100	\$130
(Fee assessed to walk/run event utilizing walking path as		
part of the event course)		
Centennial Park – Parthenon Lawn	\$400	\$500
Centennial Park – Front Lawn	\$300	\$400
Shelby Park Event Field	\$250	\$300
Riverfront Park – Full Footprint	\$1,000	\$1,300
Riverfront Park – Court of Flags	\$250	\$350
Riverfront Park – Commercial Dock or 1 st Ave Plaza and	\$400	\$550
Lawn		
Walk of Fame Park – Full Footprint	\$600	\$750
Owen Bradley Park	\$250	\$310
Owen Bradley Park – Greenspace Only	\$250	\$275
Public Square Park – Full Footprint	\$600	\$750
Public Square Park – Founders Tower	\$250	\$310
Cumberland Park – Stage & Adjacent Lawn	\$300	\$380
Cumberland Park – Esplanade Park	\$200	\$250
Church Street Park or Commerce Street Park	\$27.50/\$110	\$30.25/\$121
CBD Food, Drink or Merchandise Sales	\$550 /event day	\$605/event day
CBD Alcohol Sales	\$550 /event day	\$605/event day
CBD Events w/Admission Fee	\$880/event day	\$968/event day

NASHVILLE continued...

Sale of Alcohol	\$500	\$700
Service of Alcohol at Fee Admission Based Event	\$500	\$700
Service of Alcohol at Free Event	\$200	\$300
Hadley Park Band Shell	\$100	\$150
Road Closure Request	\$50	\$50
One Way Traffic Flow Implementation	\$100/hour	\$130/hour
Supervised Staking at Parks W/No Staking Policy	\$1000	\$1200
Key Deposit	\$25	\$25
Water & Electrical Deposit	\$150	\$150
Sanitation Deposit	\$250 - \$1000	\$250 - \$1000

GREENSPACE				
	Tier A	Tier B	Tier C	
Sales of Food, Beverage or Merchandise	\$180	\$120	\$60	
Event W/Admission Fee	\$500	\$300	\$50	
Event W/Entry Fee to Participate or Vend	\$150	\$100	\$50	

^{*} Tier A = Downtown Parks, Tier B = Other, Tier C = Rural Parks

Penalty Fee's

- Driving unauthorized vehicles on an unapproved park space: 100 per vehicle, per occurrence
- Failure to remove event elements by the strike-down date indicated on the application: \$100 per day
- Dumping or failure to remove these items post event: \$100 plus the full cost of labor and materials.
- Damage to any Metro Park property during the course of the event: \$100 and denial of all future event requests to Metro Parks.
- Misrepresentation of event: \$100 and denial of all future event requests to Metro Parks.
- Failure to sufficiently clean the venues used for your event: \$100 plus full cost of labor and equipment utilized by Metro Parks staff to sufficiently clean the venue.
- Failure to obtain other required permits from Metro Departments: \$100 minimum penalty

NASHVILLE continued...

- Use of any type of paint to mark a structure or hardscape surface: 100 + costs of material & labor required to remove the markings by Parks staff, and denial of future event requests to Metro Parks.
- Use of non- approved event staff to control traffic at an event: \$100 and denial of future event requests to Metro Parks.

NEW YORK

<u>ree s</u>		BASIC EVEN	T FEE		
Type or Event	Designated Area	Level A	Level B	Level C	Level D
Promotional/	Under 25% of Area	N/A	\$12,000	\$7,200	\$2,400
Commercial, Private	25 – 50% of Area	N/A	\$20,000	\$12,000	\$4,000
	Over 50% of Area	\$35,000	\$22,000	\$13,200	\$4,400
Athletic Non-	Under 25% of Area	N/A	\$8,000	\$4,800	\$1,600
Charitable Event	25 – 50% of Area	N/A	\$16,000	\$9,600	\$3,200
	Over 50% of Area	N/A	\$18,000	\$10,800	\$3,600
Athletic	Under 25% of Area	N/A	\$1,000	\$600	\$200
Charitable Event	25 – 50% of Area	N/A	\$2,000	\$1,200	\$400
	Over 50% of Area	N/A	\$3,000	\$1,800	\$600
General Events	Under 25% of Area	N/A	\$3,000	\$1,800	\$600
	25 – 50% of Area	N/A	\$11,000	\$6,600	\$2,200
	Over 50% of Area	\$18,200	\$13,000	\$7,800	\$2,600
		IXED – RATE C			
Fac Tours	(Fixed rate charge			<u>-</u>	Laurella
Fee Type	Size/Time	Level A	Level B	Level C	Level D
Amplified Sound		\$2,100	\$1,500	\$900	\$300
Tent	801 – 6,400 sq. ft.	\$4,200	\$3,000	\$1,800	\$600
	6,401 – 10,000 sq. ft.	N/A	\$6,400	\$3,840	\$1,280
	>10,001 sq. ft.	N/A	\$10,000	\$6,000	\$2,000
Stage	1,000 – 2,500 cubic ft.	\$2,100	\$1,500	\$900	\$300
	2,501 – 10,000 cubic ft.	\$7,000	\$5,000	\$3,000	\$1,000
	>10,001 cubic ft.	\$14,000	\$10,000	\$6,000	\$2,000

NEW YORK continued...

Back Drop	6 – 20 ft.	\$7,000	\$5,000	\$3,000	\$1,000
	>21 ft.	\$14,000	\$10,000	\$6,000	\$2,000
Inflatables (Per individual	15 – 50 cubic ft.	\$7,000	\$5,000	\$3,000	\$1,000
inflatable)	51 – 100 cubic ft.	\$14,000	\$10,000	\$6,000	\$2,000
Display Vehicles (Per individual	Mid-size	\$10,000	\$7,500	\$3,000	\$1,000
Display Vehicle)	Oversize/Trailers/Buses	\$12,500	\$10,000	\$7,500	\$3,000
Event Time	18 – 48 Hours	\$7,000	\$5,000	\$3,000	\$1,000
	49 – 96 Hours	\$14,000	\$10,000	\$6,000	\$2,000
	97 – 168 Hours	\$28,000	\$20,000	\$12,000	\$4,000
	>169 Hours	Priced by neg	otiation		

^{*}Level A = Father Duffy Square

^{*}Level B = Battery Park, Central Park, City Hall Park, Madison Square Park, Prospect Park, Randall's Island and Union Square

^{*}Level C = Parks In the following areas: Manhattan, Bronx, Brooklyn, Queens, Staten Island

^{*}Level D = Parks not listed in Level A, B or C.

PHILADELPHIA

Fee's

\$25.00 Application Fee \$35.00 Late Application Fee

	FVENTC	Q FECTIVALS	
Level	Attendance	& FESTIVALS Daily Site Fee	Security Deposit
Level 1	Up to 1,000	\$3,000	\$2,500
Level 1 Park "A"	Up to 1,000	\$5,000	\$2,500
Level 2	1,001 – 3,000	\$4,000	Site Impact
Level 2 Park "A"	1,001 – 3,000	\$7,500	Site Impact
Level 3	3,001 – 5,000	\$6,000	Site Impact
Level 3 Park "A"	3,001 – 5,000	\$10,000	Site Impact
Level 4	N/A	\$20,000	Site Impact
	NON-AFFILIAT	ED GROUP EVENTS	
Level	Attendance	Daily Site Fee	Security Deposit
Level 1	0 – 150	\$150	\$250
Level 2	151 – 250	\$250	\$500
Level 3	251 – 500	\$500	\$1500
Level 4	Up to 1,000	\$1500	\$2500
	Δ THIF	TIC EVENTS	
Level	Attendance	Daily Site Fee	Security Deposit
Level 1	Less then 1,000	\$1,000	\$1,500
Level 1V	Less than 1,000	\$1,500	\$2,500
Level 2	1,000 - 1,500	\$2,000	\$1,500
Level 2V	1,000 – 1,500	\$2,500	\$2,500

PHILADELPHIA continued...

Level 3	1,501 – 3,000	\$3,000	\$2,500
Level 3V	1,501 – 3,000	\$3,500	\$5,000
Level 4	3,001 – 5,000	\$5,000	Site Impact

^{*}Any event having the sale of alcohol will incur an additional \$1,000 Daily Site Fee surcharge.

Penalty Fee's

- Unauthorized vehicles on grass, athletic fields, pathways or service roads: Cost of repair, as determined by park staff
- Portable Toilets and hand washing stations on grass: \$25 per unit
- Portable Toilets and hand washing stations left after 48hours: \$25 per unit
- Damage to Park property: Cost of repair, as determined by park staff
- Misrepresentation of any factual information required throughout the application process or event implementation: Denial of future requests and/or forfeiture of security deposit
- Fastening or attaching any object to any tree, shrub, or natural amenity: Forfeiture of all
 or part of the security deposit

^{*}The Daily Site Fee for non-Philadelphia based applicants will be double the stated rate.

^{*}Applicants will be charged half of the Daily Site Fee for each set-up and breakdown day associated with the production of the event.

SAN ANTONIO

	RO	OSEDALE AND EISENHO FACILITIES	WER MASS	
Attendance	Non-Profit Rate	Commercial Rate	Deposit	Park Liaison
401 – 1,000	\$850.00	\$1,100.00	\$800.00	\$25.00 per hour
1,001 or More	\$1,300.00	\$1,700.00	\$1,500.00	\$25.00 per hour
	ľ	MATEO CAMARGO MAS	S FACILITY	
Attendance	Non-Profit Rate	Commercial Rate	Deposit	Park Liaison
401 – 1,000	\$500.00	\$700.00	\$800.00	\$25.00 per hour
1,001 or More	\$800.00	\$1,100.00	\$1,500.00	\$25.00 per hour
	<u> </u>	ALL OTHER PARK/EVE	NT SITES	
Attendance	Non-Profit Rate	Commercial Rate	Deposit	Park Liaison
401 – 1,000	\$600.00	\$750.00	\$800.00	Cost Varies
1,001 or More	\$900.00	\$1,100.00	\$1,500.00	Cost Varies

^{*}A City Liaison Agent will be on site to monitor the Event at Mass Pavilions for compliance with the Application and Permit

TAMPA

SPECIAL EVENT PARKS (More than 300 attendees)		
Attendance	Rental Fee	Deposit
300 – 499	\$250	\$100
500 – 999	\$500	\$300
1000 – 2499	\$750	\$400
2500 – 4999	\$1000	\$500
5000 or More	\$2500	\$750

^{*}Less than 300 people considered facility use.

^{*}Water and electricity are included in the rental fee.

^{*}Any gated/ticketed event cannot have commercial activity. Only non-profit events are allowed to charge a gate fee.