City Council Meeting Agenda Item Data Sheet

Topic:

Approve Request from Tomball Praise Together for City Support and In-Kind Services for the Tomball Praise Together event in downtown Tomball on Sunday, October 12, 2025, from 2:00 - 6:00 p.m.

Meeting Date: April 21, 2025

Background:

The intention for Tomball Praise Together is to provide a community gathering promoting Christian faith through music in Tomball. All the performing bands will be local and represent different churches in the Greater Tomball area. Stage and sound will arrive at 8:00 a.m. for setup. Event staff will arrive at noon. The event will begin at 2:00 p.m. and run through 6:00 p.m. Breakdown should last until 8:00 p.m. Four bands will perform for 45 minutes each. The estimated attendance is 200-400 people. The estimated In-Kind Services cost is \$900.

In-Kind Request for Services:

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|-----------------------------------------|-------|--|
| Service/Support | Cost | |
| Public Works | \$420 | |
| Police | \$480 | |
| Total | \$900 | |

Origination: Craig Gilbert and Larry Chatman

Recommendation:

To help with the efficiency of the event, I am in favor of recommending this request for In-Kind Services:

- Waive the Depot rental fee
- Use the Tomball Depot as the location of the concert
- Provide water barricades on Market St. at S. Walnut St.
- Provide water barricades on S. Walnut St at the alley
- Provide water barricade at Depot driveway in between Market St. and Fannin St.
- Trash receptacles and trash pick-up at Depot
- Service restrooms at Depot
- (2) Police Officers
- (2) Public Works employees

Party(ies) responsible for placing this item on agenda: Chrislord Templonuevo

| Are funds specifically designated in the current budget for the full amount required for this purpose? | | | | | | | |
|--------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|--|--------------|------|--|--|
| Yes: | _ No: | No: If yes, specify Account Number: # | | | | | |
| If no, funds will be transferred from account: #To Account: # | | | | | | | |
| Signed: | Approved by: | | | | | | |
| - | Staff Member | Date | | City Manager | Date | | |