

Honorable Carbett "Trey" J. Duhon III

JUDGE, WALLER COUNTY

425 FM 1488, Suite 106

Hempstead, TX 77445

(979) 826-7700 – Telephone

(979) 826-2112 – Facsimile

Application for Permit to Promote a Mass Gathering in
Waller County, Texas under
Texas Health & Safety Code Chapter 751

At least 45 days prior to the planned mass gathering, the Application must be received and filed at the Waller County Clerk's Office, 425 FM 1488, Suite 112, Hempstead, Waller County, Texas 77445.

A **permit fee of \$300.00 (nonrefundable)** must be paid at the time of filing of the application. A minimum fee of **\$400.00 for health inspection** and a minimum fee of **\$100.00 for fire marshal inspection** must also be paid at the time of filing of the application. All fees are payable to Waller County only by cashier's check, certified check or money order. The Waller County Commissioners Court will consider requests to refund the foregoing fees for events sponsored by non-profit organizations.

A. Event Description

1. Promoter's Name:

Jimmy Morris

2. Promoter's Address and other Contact Information:

625 Elm St Prairie View
Tx 77445

Telephone: 501-352-4195

Fax: _____

E-Mail: LLLJayC@yahoo.com

3. Name of Owner of the Property on which the Mass Gathering will be held ("Property Owner"):

Kevin Murrell

4. Property Owner's Address:

23377 FM-1098

5. Location of the Property where the Mass Gathering will be held:

23377 FM 1098 Hempstead Tx 77445

6. Description of the Property where the Mass Gathering will be held: (barn, open field, etc.)

Open field with gate around property

7. Date(s) of Mass Gathering:

8-30-2024

8. Time of Event:

9:00pm - 2:00 am

9. Maximum number of persons to be allowed to attend:

5,000

10. A hearing will be held no later than 10 days prior to the event and the promoter or the following representative of the Promoter will be available to attend, if necessary:

Name: Jimmy Morris

Contact Information:

Telephone: 501-352-4195

Fax: _____

E-Mail: LLL Jayc@yahoo.com

B. Event Financial and Contractual Obligations:

Attach the following documents:

1. A certified copy of the agreement between the promoter and the land owner.
2. A list of the name and address of each performer and of their agent who has agreed to appear at the mass gathering, including a description of the terms of the agreement.
3. Financial statement reflecting the funds being supplied to finance the mass gathering and each person supplying the funds.

C. Health & Sanitation Compliance:

Following the minimum standards of the Texas Administrative Code, Title 25, Section 265.3 (water supply, toilet facilities, vector control, solid waste facilities, noise control, food sanitation, medical and nursing care and final site cleanup). A copy of this section is available from the Texas Secretary of State's website, at [http://info.sos.state.tx.us/pls/pub/readtac\\$ext.viewtac](http://info.sos.state.tx.us/pls/pub/readtac$ext.viewtac).

1. Describe the steps taken to ensure that minimum standards of health and sanitation will be maintained during the gathering:

Will have a porta potty & Sanitation
Station

-
-
2. Describe the steps taken to ensure the physical health/safety of the persons attending:

Evaluate hazards + access points, monitor crowd capacity, Emergency Service Coordination, hire proper security personal, set up first aid station

3. Describe the preparations taken to provide adequate medical and nursing care:

We plan to have medical staff on standby for any medical emergencies.

D. Public Safety Compliance:

Following the minimum standards of the Texas Administrative Code, Title 37, Chapter 1, Subchapter L, Sections 1.161-1.169. A copy of these sections is available from the Texas Secretary of State's website, at [http://info.sos.state.tx.us/pls/pub/readtac\\$ext.viewtac](http://info.sos.state.tx.us/pls/pub/readtac$ext.viewtac).

1. Describe how attendance will be limited to the maximum number stated in the event description above:

We plan to monitor the amount of tickets sold while also keeping an count of people coming through the entrance

2. Describe the preparations you will take to provide traffic control:

We plan to make it known where the proper places to park are why also have security personnel directing

3. Describe the steps you will take to ensure that the mass gathering will be conducted in an orderly manner:

Communication with all employees strict security measures crowd control & barricades & also follow & be in compliance with local authorities & guidelines

4. Describe the preparations you will take to supervise minors who may attend the mass gathering:

Minor in attendance will need adult supervision & we will have proper first aid

5. Identify the location on the grounds where the promoter or a representative will be available at all times during the event:

We will always have a rep by the entrance door & stage to be able to communicate & monitor

ACKNOWLEDGMENT

State of Texas

§

County of Waller

§

§

I affirm that the information I have given in this document and its attachments are correct and I hereby set my hand on this the 12 day of July, 2024.



Signature of Promoter

Jimmy Morris

Printed Name of Promoter

Received by the Waller County Clerk on this the 12th day of July, 2024, together with the following:

- ✓ - \$300 Permit Fee
- ✓ - \$400 Health Inspection Fee
- ✓ - \$100 Fire Marshal Inspection Fee

By: Stephanie Compaine

Debbie Hollan, Waller County Clerk

OFFICIAL RECEIPT



Debbie Hollan, County Clerk
Waller County Clerk's Office
836 Austin Street, Suite 217
Hempstead, TX 77445
979-826-7711

Payor
Jimmy Morris

Receipt No.
2024-001043

Transaction Date
07/12/2024

Description		Amount Paid
Miscellaneous Payment		
Mass Gathering Permit		800.00
Fire Marshal Fines and Fees		100.00
Health Code Inspection		400.00
Mass Gathering Application Fee (Non-Refundable)		300.00
SUBTOTAL		800.00
PAYMENT TOTAL		800.00
Money Order (Ref #19-555118181 & 8182) Tendered		800.00
Total Tendered		800.00
Change		0.00
Mass Gathering Permit Application		
07/12/2024 01:39 PM	Cashier MV Station MV	Audit 1187924

OFFICIAL RECEIPT

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY
ORDER™Brookshire
Brothers

(ISSUING AGENT)

19-555118181

A 629264 D 071224
T 1323 03
19555118181 L 000061

\$ 500.00

PAY EXACTLY

FIVE HUNDRED DOLLARS AND NO CENTS

PAY TO THE
ORDER OF

Waller County Clerk

PAYMENT FOR/ACCT. #

625

Elm St

PURCHASER'S ADDRESS

Prairie view Tx

PURCHASER'S SIGNATURE

PURCHASER'S SIGNATURE
PURCHASER'S SIGNATURE YOU AGREE TO THE TERMS ON THE REVERSE SIDE

+1021004001 40195551181811

NOTICE Do not cash this Money Order for any person from whom you are not able to recover your payment. Should this item bear any unauthorized signature, be stolen, improperly completed, or altered, issuer will either stop payment hereon or charge back against any endorsement. For customer service, call 1-800-999-9660. Intended for domestic use only. Western Union Money Order and Design is a service mark of Western Union Holdings, Inc.

Warning - do not cash check without noting true watermark. Hold up to light to verify presence of watermark.

C S PREMIUM S C C S PREMIUM
C S PREMIUM S C C S PREMIUM

ENDORSE ABOVE THIS LINE

MP

SERVICE CHARGE

If this Money Order is not used or cashed (presented for payment) within 1 year (3 years for CA) of the purchase date, there will be a non-refundable Service Charge applied (where permitted by law). The Service Charge will be deducted from the amount shown on the Money Order. Subject to applicable law, the Service Charge is \$1.50 per month (exceptions - CT & PR: \$0; CA \$0.25; MD \$0.40; MN \$12 annually; NJ \$2; & TX \$1) applied from the purchase date (from 13th month for NJ), not to exceed \$126 or the maximum permitted by law.

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY
ORDER™**

*Brookshire
Brothers*

(ISSUING AGENT)

19-555118182

A 629264 D 071224
T 1323 03
195551181820 L 000061

\$ 300.00

PAY EXACTLY

THREE HUNDRED DOLLARS AND NO CENTS

PAY TO THE
ORDER OF

Waller County Clerk

PAYMENT FOR/ACCT. #

625 Elm St Prairie View Tx

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE

PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

⑆ 102100400⑆ 40195551181820⑈

NOTICE Do not cash this Money Order for any person from whom you are not able to recover your payment. Should this item bear any unauthorized signature, be stolen, improperly completed, or altered, issuer will either stop payment hereon or charge back against any endorsement. For customer service, call 1-800-999-9660. Intended for domestic use only. Western Union Money Order and Design is a service mark of Western Union Holdings, Inc.

Warning - do not cash check without noting true watermark. Hold up to light to verify presence of watermark.

C S PREMIUM S C S PREMIUM S C S PREMIUM S C S PREMIUM

ENDORSE ABOVE THIS LINE

MP

SERVICE CHARGE

If this Money Order is not used or cashed (presented for payment) within 1 year (3 years for CA) of the purchase date, there will be a non-refundable Service Charge applied (where permitted by law). The Service Charge will be deducted from the amount shown on the Money Order. Subject to applicable law, the Service Charge is \$1.50 per month (exceptions - CT & PR: \$0; CA \$0.25; MD \$0.40; MN \$12 annually; NJ \$2; & TX \$1) applied from the purchase date (from 13th month for NJ), not to exceed \$126 or the maximum permitted by law.