

City of Denton

City Hall 215 E. McKinney St. Denton, Texas www.cityofdenton.com

AGENDA INFORMATION SHEET

| DEPARTMENT: | Parks and Recreation |
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ACM: Christine Taylor, Assistant City Manager

DATE: April 15, 2025

SUBJECT

Consider approval of a resolution of the City of Denton allowing Fry Street Charities to sell alcoholic beverages at the Fry Street Fair event, on Friday, May 16 from 4:00 p.m. to 10:00 p.m., and Saturday, May 17 from 12:00 p.m. to 10:00 p.m., at Avenue A and Mulberry Street in Denton, Texas, upon satisfying certain conditions; authorizing the City Manager to execute an agreement in conformity with this resolution; and providing for an effective date.

BACKGROUND

Fry Street Fair is scheduled for Friday, May 16 from 4:00 p.m. to 10:00 p.m., and Saturday, May 17 from 12:00 p.m. to 10:00 p.m., at Avenue A and Mulberry Street in Denton, Texas. The expected attendance for this year's event is 5,000 throughout the course of the two-day event.

Fry Street Charities is requesting permission to sell alcoholic beverages at Avenue A and Mulberry Street for Fall Street Fair. Fry Street Charities will be responsible for obtaining the temporary license and permit required to sell alcoholic beverages at 109 Avenue A in Denton, Texas and will provide Liquor (Dram shop) Liability Insurance in the amount of \$1,000,000 per occurrence. Fry Street Charities will be responsible for providing police security at the event and will provide Comprehensive General Liability Insurance in the amount of \$1,000,000 per occurrence. Both respective parties have signed an Agreement with the City (Exhibit 2) to indemnify the City of Denton against any liability incident(s) pending approval of the request.

OPTIONS

Approve, amend or deny.

RECOMMENDATION

Staff recommends approval.

PRIOR ACTION/REVIEW

Fry Street Fall Fest has previously requested permission for alcohol sales for the Fry Street Fair on April 28 and April 29, 2024.

FISCAL INFORMATION

Fry Street Charities is scheduled to receive cash and in-kind support in the amounts of \$770 in Sponsorship Cash Awards and \$24,220 in In-Kind Support. Sponsorships were determined and awarded by the Community Partnership Committee.

EXHIBITS Exhibit 1- Agenda Information Sheet Exhibit 2- Resolution and Agreement

Respectfully submitted: Gary Packan, Parks and Recreation Director

Prepared by: Arianna Such, Special Events Supervisor