

Form Name:	Visit Broken Arrow Post Event Summary
Submission Time:	August 6, 2025 12:11 pm
Browser:	Safari 16.6.1 / OS X
IP Address:	68.0.92.154
Unique ID:	1368712410
Location:	36.0432, -95.8072

EVENT INFORMATION

Name of Sponsoring Organization	ArtsOK, The Regional Arts Alliance of Broken Arrow
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Event Organizer's Name	Janie Green
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Event Organizer's Email	thomasgrafix@cox.net
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Name of Event	Tuesdays in the Park
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Event Date	Jun 17, 2025
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Estimated Event Attendance	500-600 each week
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Describe the method used to estimate attendance. If a private group was utilized to collect data through surveys or other methods, include their information.	This is based on viewing the crowds.
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Describe the advertising utilized in the promotion of the event. If funds provided for advertising, please attach receipt/invoice copies	Sponsor banner up entire time on park bridge. Posters in local stores. Facebook posts on concert facebook page plus ArtsOK page. Calendar listing on regional options.
---	--

Describe any press or media coverage about the event. Include press/media outlet and description of coverage	Tulsa World listed time, location and bands playing one week prior to season set to start. RSU Radio brought raffle items and giveaways to the 6/17 concert. Press release had been sent to all regional news outlets, so may have been more. Postponement of two shows prevented two radio station remote broadcasts.
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EVENT SUMMARY

Attendance	Fair
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Marketing of Event	Good
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Organization of Event	Good
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Planning of Event	Good
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Entertainment (if applicable)	Excellent
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Execution of Event	Good
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Overall Success of Event	Good
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HOTEL INFORMATION

Broken Arrow Hotel(s) utilized for event	Best Western
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Total Number of Paid Rooms For Event	None we can confirm, but we did have out of town attendees
---	--

Approximate Number of Local Attendees For Event	500-600 per week, 20,000-25,000 for entire four weeks,
--	--

Broken Arrow Hotel Room Block 1	Best Western
--	--------------

Number of Paid Room Nights (Room Block 1)	None we can confirm, but we did have out of town attendees
--	--

Room Rate Per Room For Room Block 1	0
--	---

Please provide the Group Booking Code utilized for the hotel room block at this hotel property for your event	0
--	---

Persons Per Room For Room Block 1	1
--	---

Name of contact at lodging property that provided information (Room Block 1)	0
---	---

EVENT COSTS

Event Space Rental Cost	\$2,405
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Approximate Food and Beverage Cost For Event	0
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Approximate Audio/Visual Cost For Event	\$6,400
--	---------

Approximate Security Cost For Event	\$600
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Other Event Cost	Publicity posters & banners. Portable toilets. Raffle tickets for additional income on-site
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RECEIPTS

Invoice for amount awarded for reimbursement<https://www.formstack.com/admin/download/file/18339838344>

Financial Summary including expenses associated with sponsorship funding awarded<https://www.formstack.com/admin/download/file/18339838356>

Detailed paid hotel room pickup report including the room nights generated and which Broken Arrow hotels utilized<https://www.formstack.com/admin/download/file/18339838364>

Examples and expenses generated in marketing the event inside and outside of Broken Arrow<https://www.formstack.com/admin/download/file/18339838392>

Receipt 1<https://www.formstack.com/admin/download/file/18339838405>

Receipt 2<https://www.formstack.com/admin/download/file/18339838406>

Receipt 3<https://www.formstack.com/admin/download/file/18339838407>

Receipt 4<https://www.formstack.com/admin/download/file/18339838417>

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. ARTSOK INC.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) ► NONPROFIT CORPORATION	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) See instructions. 302 S MAIN ST	Requester's name and address (optional)
	6 City, state, and ZIP code BROKEN ARROW, OK 74012	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
3	1		-	1	6	5	7	9
							7	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

11/3/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

EXPENSE			
The Holdouts	\$2,200		
Home Skillet	\$1,500		
Rendevoux	\$1,500		
Paul Holt Band	\$1,500		
Construction Portables \$ 350	\$350		requested invoice
Blake's AV	\$6,400		
BAPD off-duty security \$ 600	\$600		
city \$ 2405	\$2,405		City + stage
POSTER PRINTING-ROYAL for 40	\$70		
Quality Signs & Banners 32 x 222 \$228	228		
Raffle Ticket rolls	21.84		
Children's art activities -Arts@302	1000		\$250 each week
TOTAL EXPENSE	\$17,775		
INCOME			
McGraw Realtors	1,500		
Metronet	1,500		
Tastee Treat	1,000		
Oklahoma Central Credit Union	2,500		
Molded Products	1,000		
Jennifer Deal	500		
Civitans	352		
Stu-B-Que	200		
KettleMasters	284		
WTF Chicken & Waffles	251		
Nothing Bundt Cakes (3 days)	65		
V'Fresco (one day)	30		
Raffle	1,441		
TOTAL INCOME	10,623		
Visit Broken Arrow grant	10,000		provided after review August 12

No publicity or marketing expense incurred.



INVOICE

Blake's AV Solutions
441 East Latimer Court
Tulsa, Oklahoma 74106
United States

BILL TO
ARTSOK

thomasgrafix@cox.net

Invoice Number: 84
Invoice Date: June 17, 2025
Payment Due: July 1, 2025
Amount Due (USD): \$1,600.00

Items	Quantity	Price	Amount
Audio Rental	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00
Amount Due (USD):			\$1,600.00



INVOICE

Blake's AV Solutions
441 East Latimer Court
Tulsa, Oklahoma 74106
United States

BILL TO
ARTSOK

thomasgrafix@cox.net

Invoice Number: 85
Invoice Date: June 24, 2025
Payment Due: July 1, 2025
Amount Due (USD): \$1,600.00

Items	Quantity	Price	Amount
Audio Rental	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00
Amount Due (USD):			\$1,600.00



INVOICE

Blake's AV Solutions
441 East Latimer Court
Tulsa, Oklahoma 74106
United States

BILL TO
ARTSOK

thomasgrafix@cox.net

Invoice Number: 86
Invoice Date: July 1, 2025
Payment Due: July 1, 2025
Amount Due (USD): \$1,600.00

Items	Quantity	Price	Amount
Audio Rental	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00
Amount Due (USD):			\$1,600.00



INVOICE

Blake's AV Solutions
441 East Latimer Court
Tulsa, Oklahoma 74106
United States

BILL TO
ARTSOK

thomasgrafix@cox.net

Invoice Number: 89
Invoice Date: July 8, 2025
Payment Due: July 8, 2025
Amount Due (USD): \$1,600.00






 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Audio Rental	1	\$1,600.00	\$1,600.00

Total: \$1,600.00

Amount Due (USD): \$1,600.00

[Pay Securely Online](#)



link.waveapps.com/qq3qga-swhkrs

CUSTOMER		INVOICE DATE	INVOICE NUMBER		AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
ARTSOK, THE REGIONAL ARTS ALLIANCE OF...		07/10/2025	41870		\$0.00	08/10/2025	\$405.00
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
SPECIAL EVENTS - OTHER EVENT CHARGES SPECIAL EVENTS - PERMIT	1.00	\$25.000000	EACH	\$25.00	\$0.00	\$0.00	\$25.00
SPECIAL EVENTS - STREET DEPARTMENT ROAD CLOSURES/BARRICADES	1.00	\$50.000000	EACH	\$50.00	\$0.00	\$0.00	\$50.00
SPECIAL EVENTS - OTHER EVENT CHARGES BUILDING MAINTENANCE	1.00	\$300.000000	EACH	\$300.00	\$0.00	\$0.00	\$300.00
SPECIAL EVENTS - OTHER EVENT CHARGES EVENT MERCHANT/VENDOR PERMIT	1.00	\$30.000000	EACH	\$30.00	\$0.00	\$0.00	\$30.00
Invoice Total:							\$405.00

Tuesdays in the Park, Central Park, 6/3,10,17,24 7/1,8/25

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

GB INVOICE
 Remit Portion

Invoice Date	07/10/2025
Invoice Number	41870
Customer Number	37024
Amount Paid	
Due Date	08/10/2025
Invoice Total Due	\$405.00

ARTSOK, THE REGIONAL ARTS
 ALLIANCE OF BROKEN ARROW
 GREEN, JANE
 21911 E 69th St S
 Broken Arrow, OK 74014

REMIT TO: CITY OF BROKEN ARROW
 P.O. BOX 610
 BROKEN ARROW, OK 74013

Poster for Tuesdays in the Park. Paid by Janie Green and reimbursed by ArtsOK

ROYAL PRINTING COPY & SPECIALTIES 400 S ELM PL STE A BROKEN ARROW, OK 740124058 918-258-6655 Cashier: Employee Transaction 000653 Total CREDIT CARD SALE \$70.00 DISCOVER 1412 \$70.00 Retain this copy for statement validation 21-May-2025 3:37:02P \$70.00 Method: CONTACTLESS Discover XXXXXXXXXXXX1412 DISCOVER CARDMEMBER Reference ID: 514100505101 Auth ID: 02136Q MID: *****9892 AID: A0000001523010 Online: https://clover.com/p/96Y7GWJ1WE3S2 *** REPRINT *** ment 96Y7GWJ1WE3S2 Clover Privacy Policy https://clover.com/privacy		Invoice No: 66462 Date: 5/21/25 Customer PO: JANIE GREEN - ARTS OK Customer No: 1248 Bill To: CALEB RICKETTS ARTS @ 302 302 S MAIN Broken Arrow OK 74012 Phone: 918-992-7874	
ROYAL PRINTING & SPECIALTIES 918-258-6655		buyLOCAL first Royal Printing & Specialties 918-258-6655	
celebrating over 44 years serving our community Printing, Copy & Specialties		IN GOD WE TRUST Royal Printing & Specialties 918-258-6655 918-584-2679	
Description			
ARTS OK - TUESDAYS IN THE PARK 2025 FULL COLOR POSTERS 11 X 17 ARTWORK PROVIDED (REG COST - 98.00)		\$ 70.00	
Thanks for your Referrals & Business! Buy Local First - Thanks & God Bless Mike		SUBTOTAL \$ 70.00 TAX \$ 0.00 SHIPPING \$ 0.00 TOTAL \$ 70.00 AMOUNT DUE \$ 70.00	

Banners for Tuesdays in the Park. Paid by Janie Green and reimbursed by ArtsOK

QUALITY SIGNS & BANNERS
9718 S 232nd East Ave
Broken Arrow, OK 74014 US
+19182512100
Qualitysignsba@gmail.com
www.qualitysigns&banners.com



Invoice

BILL TO
ARTSOK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
123016B	05/29/2025	\$228.00	05/29/2025	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Banner	Banner / Vinyl Lettering 32x222	1	228.00	228.00T
Thanks for your business! We accept Cash, Check, ACH. All major credit cards accepted for an additional fee of 3.25%. Mail payments to 9718 S. 232nd E. Ave. Broken Arrow, OK 74014					SUBTOTAL 228.00
					TAX 0.00
					TOTAL 228.00
					BALANCE DUE \$228.00

:Paid CK 1015 Thomas Graphics
by Janie Green 5/29/25

Raffle Tickets for Tuesdays in the Park. Paid by Janie Green and reimbursed by ArtsOK



Final Details for Order #113-3020163-1571442
[Print this page for your records.](#)

Order Placed: May 19, 2025
Amazon.com order number: 113-3020163-1571442
Order Total: \$10.92

Shipped on May 21, 2025

Items Ordered	Price
1 of: Methdic 2" x 2" 2000 Raffle Tickets Double Roll for Events, Entry, Class Reward, Fundraiser & Prizes Tickets	\$9.99
Sold by: Methdic Direct (seller profile)	
Supplied by: Methdic Direct (seller profile)	
Condition: New	

Shipping Address:
Michael Green
21911 E 69TH ST S
BROKEN ARROW, OK 74014-6608
United States

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$9.99
Amazon Visa ending in 3885	Shipping & Handling:	\$0.00
Get 5% back, and additional rewards on select items charged to this card		-----
	Total before tax:	\$9.99
	Estimated tax to be collected:	\$0.93

	Grand Total:	\$10.92
Billing address		
Michael K. GREEN		
21911 E 69TH ST S		
BROKEN ARROW, OK 74014-6608		
United States		
Credit Card transactions	Visa ending in 3885: May 21, 2025:	\$10.92

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)

English

United States

Help

Raffle Tickets for Tuesdays in the Park. Paid by Janie Green and reimbursed by ArtsOK



Details for Order #113-2535718-0157847

[Print this page for your records.](#)

Order Placed: June 1, 2025

Amazon.com order number: 113-2535718-0157847

Order Total: \$10.92

Not Yet Shipped

Items Ordered

Price

1 of: *LKXSPLABE Fluorescence Raffle Tickets Double Roll 2000 Tickets Neon Green 50/50 Tickets for Events, Entry, Class Reward, Fundraiser & Prizes* \$9.99

Sold by: LBSOFLKX (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Michael Green
21911 E 69TH ST S
BROKEN ARROW, OK 74014-6608
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon Visa ending in 3885
Earns 5% back

Billing address

Michael K. GREEN
21911 E 69TH ST S
BROKEN ARROW, OK 74014-6608
United States

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.93

Grand Total:	\$10.92

To view the status of your order, return to [Order Summary](#).

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English

United States

Help

PERFORMANCE AGREEMENT

THIS AGREEMENT entered into on this **14th** day of **March, 2025** BETWEEN **Janie Green of Broken Arrow's Tuesdays in the Park/ARTSOK** (the "Client") -AND- THE HOLDOUTS ("The Performer"), a professional live music entertainment group and **AGREE TO THE FOLLOWING:**

1. **Business Address of the Performer.** Any payments should be made payable to and sent to:
Weston Horn - 3908 South Rolling Oaks Drive - Tulsa, OK – 74107 / Phone: (918) 852-4466
Online Payments to Venmo: @Weston-Horn or CashApp: \$WestonHornMusic

2. **Business Address of the Client**
Name: Janie Green Phone: 918.629.0525
Address: _21911 E69th St. S, BA OK 74014 Email: thomasgrafix@cox.net

3. **Venue.** *(The place of performance)*
Name: Tuesdays in the Park Phone: 918.629.0525
Address: Central Park – Broken Arrow Email: thomasgrafix@cox.net

4. **Date and Time of Performance** (the "Performance")

Date	Set Time/s	Load In	Sound Check	Comments
6/17/2025	7:00-8:45 PM	5:30 PM	6:00 PM	

5. **Payment.** In full consideration for all services rendered by the Performer, the Client agrees to pay a fixed fee of **\$2200.00** with a deposit of 50% of the total fee due within (7) days of signing this Agreement. The final balance is due the day of the performance.

6. **Cancellation.**

Performer Cancellation: In the unlikely event the Performer needs to cancel, every effort will be made to reschedule date at no additional cost or refer comparable talent. The Performer reserves the right to cancel this Agreement without obligation, upon written notice to the Client at least (14) days prior to the Performance and the deposit will be promptly refunded. In addition, in the event of sickness or accident affected any member of the Performer, Performer will be excused from performance and any payments previously made will be refunded to Client.

Client Cancellation: In the event the Client cancels the Performance with written notice to the Performer in 14 or more days prior to the performance deposit will be refunded if/when an alternative comparable event is booked on that date, otherwise the deposit will be forfeited. If the Client cancels Performance with less than 14 days prior to Performance, Client will not be refunded the deposit. If the Client cancels within (24) hours of the Performance, the full payment will be due at that time.

7. **Stage, Sound and Lighting System.** Client will be responsible for providing a minimum 16' x 24' stage/performance area, electricity, sound, and lighting systems with a light technician and sound engineer as required. **For outdoor performances, every attempt should be made to mitigate excessive heat, including covered/shaded performance area.** Client will provide reserved parking area for Performer's vehicles. **Client will abide by the Technical Rider and/or Stage Plot as provided.**

8. **Performance Parameters.** The Performer will schedule one 15-minute break within each hour of scheduled performance.

9. **Force Majeure.** Neither Performer nor Client will be held liable for failure to perform obligations under this Agreement where breach is due to acts of public authorities, labor difficulties/strike, inclement weather, epidemic, delay of transportation services, acts of God, or any other legitimate cause beyond the reasonable control of the Performer and Client. The parties will make every effort to reschedule the Performance at a mutually agreed upon time. If the event is not rescheduled, each party's obligations will be waived and any deposits will be refunded to Client.
10. **Advertising.** The Client will be responsible for all event promotion and agrees to use its best efforts to promote through appropriate media. The Client may use only those logos, photographs, and other likenesses provided by Client for promotions until the date of event. Neither party will promote through means that are legally prohibited or may be construed as offensive.
11. **Merchandising.** The Performer may offer branded merchandise for sale at the Performance. The Client will provide a suitable area with visibility and accessibility to facilitate this merchandising. Security personnel will be available to oversee this area if/when unattended. Client will not and will not allow any third parties to record, broadcast, televise, or reproduce the Performance.
12. **Permits.** The Client warrants and represents that it has obtained all insurance, liability insurance, taxes, permits, approvals, licenses, and variances necessary for the Performance. Client agrees to indemnify and hold Performer harmless against any claims made or legal actions brought against Performer by any person or entity as a result of injuries, damages, expenses and losses actually or allegedly incurred arising out of this Agreement or Performance, except where such claims are the result of Performer's direct and sole negligence or willful misconduct.
13. **Security.** The Client will take reasonable precautions for the safety of the Performer and equipment during all aspects of the performance.
14. This Agreement will be interpreted according to the laws of Oklahoma. Any dispute relating to this Agreement shall be adjudicated in the courts of Tulsa County, Oklahoma, which the parties consent to personal jurisdiction.



Julie Thornton, Tour & Booking Manager Date



(Client)

4/13/25
Date



Contract for Musician Services

Tuesdays in the Park



Agreement made as of _____ between ARTSOK *the Regional Arts Alliance of Broken Arrow* (Producer)
and _____ (Signatory Musician)

Address _____

Contact Information. Cell phone _____ Other _____

Place of Performance: Central Park, 1500 S. Main, Broken Arrow, OK 74012

Date of Performance: _____

Payment Guaranteed: _____ . Producer will make payment as follows:

Time and Length of Performance: 7:00 pm to 8:45 pm with one 10-15 minute break.

Load in/Sound Check: Anytime after 5:00 pm. Sound system and technician will be provided by Producer.

The following will be provided by the Producer: High quality sound system and a portable 16' x 24' stage with fluorescent lights. Sound decibel levels will be in accordance with City of Broken Arrow Ordinance.

Please list staging requirements...number of chairs, number of microphones, etc.:

SPECIAL NOTES:

- Water will be available to the performers and their guests at no charge.
- In case of inclement weather:
 1. If on the day of the contracted event there is inclement weather, a determination will be made by 4:00 p.m. whether to proceed with the event or cancel. If the event is canceled prior to 4:00 p.m., the musicians will be paid 1/2 of contracted amount.
 2. If the event is canceled after 4:00 p.m., musicians will be paid full contracted amount.
- Producer shall be responsible to promote and advertise events through its usual course of promotion and advertising efforts.
- Performer shall be responsible for the acts and conduct of each musician and hold Producer harmless from claims of such musicians...includes wages, personal injury.
- ***Remember, this is a family show, prepare accordingly.***

The Council requests your permission to take pictures during the performance for publicity/grant purposes.

The parties below have agreed to the terms of this contract and indicate this agreement with their signatures.

Producer

Signatory Musician



Contract for Musician Services

Tuesdays in the Park



Agreement made as of _____ between ARTSOK *the Regional Arts Alliance of Broken Arrow* (Producer)
and _____ (Signatory Musician)

Address _____

Contact Information. Cell phone _____ Other _____

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- Water will be available to the performers and their guests at no charge.
- In case of inclement weather:
 1. If on the day of the contracted event there is inclement weather, a determination will be made by 4:00 p.m. whether to proceed with the event or cancel. If the event is canceled prior to 4:00 p.m., the musicians will be paid 1/2 of contracted amount.
 2. If the event is canceled after 4:00 p.m., musicians will be paid full contracted amount.
- Producer shall be responsible to promote and advertise events through its usual course of promotion and advertising efforts.
- Performer shall be responsible for the acts and conduct of each musician and hold Producer harmless from claims of such musicians...includes wages, personal injury.
- ***Remember, this is a family show, prepare accordingly.***

The Council requests your permission to take pictures during the performance for publicity/grant purposes.

The parties below have agreed to the terms of this contract and indicate this agreement with their signatures.

Producer

Signatory Musician