CA#	_(Insurance verification)	PERMIT #	
	City of Los Angeles • Department of Recreation APPLICATION FOR USE OF FACILITIE PERMITTEE MAY NOT PUBLICIZE THE EVENT UNTIL A PERMIT HAS	S (<u>this is not a PERMIT)</u>	
PLEASE READ AND COMPLETE IT	EMS 1 THRU 13 AND SIGN THE DOCUMENT (SIGNATURE OF APPLICANT)		
1. Recreation Center	Granada Hills Recreation Center		
2. Name Of Organization	Representative's Name		
 Mailing Address Contact Evening 	City () Cell _()	Zip e-mail	
6. Type of Event			
7. Date and Time of Event <u>Day(s)</u> Sunday	<u>Month/Date(s)</u>	<u>Time(s)</u> to	
Monday		to	
Tuesday		to	
Wednesday		to	
Thursday			
Friday		to	
Saturday		to	
8. Charging Fee(s)? Yes No \$ Will food sales be conducted? Yes No No. Participants: Adult Youth Youth			
9. Facilities/Services Requ	ested (check all that apply): then Dutdoor Area Baseball Diamond #	Other	
🗌 Gymnasium 🗌 Mee	eting Room 🗌 Utility Hookup 🔲 Picnic Area #	Field #	
I0. Is this a Fundraiser? Yes No Refreshments? Yes No Canopies/Tents? Yes No			
11. Moon Bounce 🗌 Yes	No Company Name		
Contact Name		Phone No.	
12. Will you require electrical set-ups? Yes No Will you be erecting/assembling any structure? Yes No 13. There is a possibility that this event may need insurance, please check with the Facility director			
volunteers shall not be responsi	R OF DAMAGES ees on its behalf and that of its dependents, heirs, assigns and legal representative ble or liable for any injury (physical or mental), death, damage, loss or expense (ind y incurred while Permittee is exercising the above permission or is engaged in activitie	cluding legal costs and reasonable attorney fees) either to Permittee, its	

PERMITTEE HEREBY ASSUMES FULL RESPONSIBILITY FOR ANY AND ALL RISK OF INJURY, DEATH OR PROPERTY DAMAGE

Arising out of said activities. Permittee further agrees to indemnify and hold harmless the City, its officers, agencies, employees, and volunteers from all loss or liability, actual or alleged, that may arise from Permittee's conduct, either intentional or negligent, while participating in the above described activities. However, neither the waiver nor the indemnity agreement exempts the City or its officers, agencies, employees or volunteers from acts of gross negligence or willful misconduct.

PERMITTTEE HERBY REPRESENTS THAT:

Permittee is aware of the condition of the public premises and accepts the premises in their present condition. Permittee agrees to abide by all safety regulations. Permittee has carefully reviewed this document, understands its contents, and signs it voluntarily, without being subject to coercion.

THE SALE, SERVING AND CONSUMPTION OF ALCOHOLIC BEVERAGES IS NOT PERMITTED. SOUND APPLIFYING SYSTEMS ARE PROHIBITED. (MC63.44)

I certify that all statements on this application are complete and correct.

Signature of Applicant/Permittee

Date

TO BE COMPLETED BY DIRECTOR IN CHARGE

APPLICATION MUST BE FILLED OUT COMPLETELY, GIVEN IMMEDIATELY TO THE DISTRICT SUPERVISOR FOR APPROVAL WITH <u>ALL FEES PAID IN FULL OR RESERVATIONS REQUIRE AN</u> <u>ADVANCE DEPOSIT OF 50% OF THE TOTAL FEES</u> (PER RATES AND FEES MANUAL). ALL APPLICATIONS ARE TO BE SUBMITTED TO THE REGION OFFICE TWO WEEKS PRIOR TO EVENT. SPECIAL EVENTS WITH 200+ REQUIRES PRIOR APPROVAL BEFORE FEES ARE COLLECTED.

Facility is normally : 🗌 Open 🔲 Closed Staff Coverage Required: 🗌 Yes 🗌 No				
Is Insurance Required : 🗌 Yes 🛛 🔲 No 🛛 Multiple days used, activity involves risk, or large event/number of people.	CAO # / Insurance verification Top of front page			
Group Exempt? Yes No				
Fees: 🗌 Regular Permit 🗌 Fee Generating Permit If yes put group number Proof of Non Profit status attached 🗌 Yes 🗌 No				
Basic Room Fee (1 st 3 hours)	= \$			
No. Staff # of hours				
Needed x requested = Total Staff Hrs x Hourly Rate \$	= \$			
Additional Hours Needed (Rates & Fees) X Hourly Rate \$ = \$				
Additional Rooms (Rates & Fees) x \$ x \$	= \$			
Use of Kitchen (Rates & Fees)	= \$			
Refreshment Fee (Rates & Fees)	= \$			
Field / Gymnasium Rental Fee Hours x \$	= \$			
□ Picnic Reservation Fee: □ 1-50 □ 51-100 □ 101-200 □ 201-400**see note □ 201-400**see note	= \$			
Non-Refundable Permit Fee (All picnic reservation and specific facilities) – (deposited into Regional Account) = \$				
Picnic Maintenance Fee (<i>MRP</i> #)	= \$			
Moon Bounce Fee (Special Fund)	= _\$			
□ Rental: □ Chairs _ # x _\$ _ □ Tables _ # x _\$	= _\$			
Utility Hookup Fee	= _\$			
Clean-up Breakage Refundable Deposit Receipt No.	= _\$			
Other Charges (Explain)	= \$			
TOTAL CHARGES:	= \$			
LESS DEPOSIT: Receipt No Date	= \$			
Balance Due By: TOTAL:	= \$			
Approval of Director In Charge Date				
Approval of District Supervisor Date				
Approval of Principal Recreation Supervisor Date				
Approval of Principal Maintenance Supervisor Date				
**Supervisor Please Note: For LARGE SPECIAL EVENTS (200 persons or more) notify Principal Supervisor and Superintendent.				
Approval of Superintendent Date				
Comments:				