CA#	(Insurance verification)
Expiration Date	

Google Doc #	#	
Permit #		
Payment update:	Yes_	_ No



City of Los Angeles • Department of Recreation and Parks

APPLICATION FOR USE OF FACILITIES (THIS IS NOT A PERMIT)

PERMITTEE MAY NOT PUBLICIZE THE EVENT UNTIL A PERMIT HAS BEEN ISSUED



PLEASE READ AND COMPLETE ITEMS 1 THRU 19 AND SIGN THE DOCUMENT (SIGNATURE OF APPLICANT)

Recreation Center					_
2. Name of Organization		3. Repr	esentative's Name		
4. Mailing Address		Cit			Zip
5. Contact Evening	_()			e-mail	
6. Type of Event					
7. Date and Time of Event					
Day(s)	Month/Date	<u>(s)</u>		Time(s)	
Sunday					_ to
Monday					_ to
Tuesday					to
Wednesday					_ to
Thursday					to
Friday					to
Saturday					to
8. Charging Fee(s)?	Yes \[\] No \[\\$ \] 9. \	Will food sales be conducte	ed? 🗌 Yes 🗌 No	10. # Participants:	Adult Youth
☐ Auditorium ☐ Kito	eting Room Utility Hooku			☐ Other ☐ Field # 14. Canopies/Te	nts?□ Yes □ No
15. Center Rental Com	pany Rental 🗌 🏻 Company N	ame:	Chairs:#	Tables:#	Insurance #:
16. Moon Bounce Yes	S ☐ No Company Name				
Moon bounce CA # (Insura	nce verification)	Expiration Da	te:		Phone No.
17. Will you require electri	cal set-ups? 🗌 Yes 🔻 🗎 No	18. Will you be erecting	assembling any st	tructure larger than a	a 10 x 10 canopy? 🗌 Yes 📗 No
19. There is a possibility th	at this event may need insurar	nce, please check with the I	Facility director		
volunteers shall not be respons	ees on its behalf and that of its de	or mental), death, damage, los	ss or expense (includi	ng legal costs and reas	geles, its officers, agencies, employees and onable attorney fees) either to Permittee, its
Arising out of said activities. Per may arise from Permittee's cond		and hold harmless the City, its on while participating in the above of	fficers, agencies, empl described activities. He	loyees, and volunteers f	rom all loss or liability, actual or alleged, that ver nor the indemnity agreement exempts the
				ee agrees to abide by a	Il safety regulations. Permittee has carefully
THE SALE, SERVING AND CO	NSUMPTION OF ALCOHOLIC BEV	ERAGES IS NOT PERMITTED.	SOUND APPLIFYING	SYSTEMS ARE PROH	IIBITED. (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</u> <u>REQUIRE AN 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. <u>Special events with 200+</u> requires prior approval before FEES are collected and 12 weeks Prior to the Event

Facility is normally :		Coverage Requir					
				CAO # / Ins front page	surance verification Top of		
Fees: ☐ Regular Permit ☐ Fee Permit	Generating	Group Exempt If yes - Exempt	from fees? tion number	Yes _\		Profit status attache	d □ Yes □ No
No. Staff Needed	x #	of hours reques	ted =	Total :	Staff Hrs x Ho	urly rate \$	= \$
Basic Room Fee (hourly rate)		# of hours	requested	х Н	ourly rate \$		= \$
Additional Rooms	Time(s):	#	of hours reques	ted	x Hourly	rate \$	= \$
Use of Kitchen (Rates &	Fees)						= \$
☐ Indoor Refreshment Fee	(Rates & Fees)						= \$
Field Rental Fee: Day	light Use		Hou	rs x	Hourly rate	\$	= \$
Fiel	d Lights used		Hou	rs x	Hourly rate	\$	= \$
Gymnasium Rental Fee:			Hou	rs x	Hourly rate	\$	= \$
Scoreboard use							= \$
Picnic Reservation Fee:	<u> </u>	<u> 51-100</u>] 101-200	201-400**	see note	201-400**see note	= \$
Non-Refundable Picnic I	Permit Fee (All pio	cnic reservation a	and specific faci	lities) – (de	posited into Regio	nal Account)	= \$
Moon Bounce Fee (100%	6 Center MRP)						= \$
Center Rental: Ch	nairs #	= \$	☐ Tables	s #	=	\$	= \$
Utility Hookup Fee							= \$
Other Charges (Explain)							= \$
Clean-up Breakage 100%	6□ or 80%□ Re	efundable Deposi	t: Rec	eipt No.	Date		= \$
					TOTAL CHAR	GES with Deposit:	=
•		[Date:				= \$
Balance Due By (date): Less additional payments(dates)		_			TOTA	AL BALANCE DUE:	=\$
Receipt # / Amount:	 R#	\$ R	# \$	=	R#	\$ Total:	= \$
,			·			Iditional Payments	= \$
Approval of Director in Charge							Date
Approval of District Supervisor							Date
Approval of Principal Recreation S	Supervisor	200 porsons or mo	ro) Principal Mair	otonanco Ci	inoniisor and Docro	ation Superintendent I	Date
PLEASE NOT	E: FUI EVEINIS (2	200 persons or mo Specia**	l Event long Form	n may be R	apervisor and Recre equired	ation Superintendent i	Required
Approval of Principal Maintenance	Supervisor						Date
Approval of Superintendent							Date
Comments:							