CA#	(Insurance verification)
Expiration Date	

Google Doc #	
Permit #	
Payment update: Ye	s 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)

1. Recreation Center	Rio de Los Angeles State P	ark						
2. Name of Organization	3. Representative's Name							
4. Mailing Address			Zip					
5. Contact Evening	_() Cell		e-mail					
6. Type of Event								
7. Date and Time of Event	Month/Date(s)		Time(s)					
Sunday	<u>Monthibate(s)</u>		to					
Monday			to					
Tuesday			to					
Wednesday			to					
Thursday			to					
Friday			to					
Saturday			to					
8. Charging Fee(s)?	Yes No \$ 9. Will food	sales be conducted? Yes No	10. # Participants: Adult Youth					
Auditorium Kitc	eting Room Utility Hookup	Dasebali Dialiloliu #	Other Field # 14. Canopies/Tents? Yes No					
15. Center Rental Com	pany Rental Company Name: _	Chairs:#	Tables:# Insurance #:					
16. Moon Bounce Yes	s ☐ No Company Name							
Moon bounce CA # (Insura	nce verification)	Expiration Date:	Phone No.					
17. Will you require electric	cal set-ups? ☐ Yes ☐ No 18. W	ill you be erecting/assembling any str	ucture larger than a 10 x 10 canopy? ☐ Yes ☐ No					
19. There is a possibility th	at this event may need insurance, pleas	se check with the Facility director						
volunteers shall not be respons	ees on its behalf and that of its dependents,	l), death, damage, loss or expense (includin	nat the City of Los Angeles, its officers, agencies, employees and g legal costs and reasonable attorney fees) either to Permittee, its ed thereto.					
Arising out of said activities. Per may arise from Permittee's cond		armless the City, its officers, agencies, emploipating in the above described activities. Ho	Y DAMAGE syees, and volunteers from all loss or liability, actual or alleged, that wever, neither the waiver nor the indemnity agreement exempts the					
			e agrees to abide by all safety regulations. Permittee has carefully					
THE SALE, SERVING AND CO	NSUMPTION OF ALCOHOLIC BEVERAGES I	S NOT PERMITTED. SOUND APPLIFYING	SYSTEMS ARE PROHIBITED. (MC63.44)					
I certify that all statements on	this application are complete and correct.							
Signature of Applicant/	Dormittoo		Date					

TO BE COMPLETED BY DIRECTOR IN CHARGE

APPLICATION MUST BE FILLED OUT COMPLETELY, GIVEN IMMEDIATELY TO THE DISTRICT SUPERVISOR FOR APPROVAL WITH ALL FEES PAID IN FULL OR RESERVATIONS REQUIRE AN ADVANCE DEPOSIT OF 50% OF THE TOTAL FEES (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 AND 12 WEEKS PRIOR TO THE EVENT

Facility is normally : Open [f Coverage Reqւ							
							e verification Top of		
Fees: Regular Permit Fee Generating Group Exempt from fees? Yes No If yes - Exemption number Proof of Non-Profit status attached Yes No									
No. Staff Needed	x ;	# of hours reque	ested =	То	otal Sta	ff Hrs x Hou	ırly rate \$	=	\$
Basic Room Fee (hourly rate)	# of hou	rs requested	х	Hour	ly rate \$		=	\$
Additional Rooms	Time(s):		# of hours re	equested		x Hourly	rate \$	=	\$
Use of Kitchen (Rates &	Fees)							=	\$
Indoor Refreshment Fee	(Rates & Fees)							=	\$
Field Rental Fee: Day	ylight Use			Hours	x I	Hourly rate	\$	=	\$
Fie	ld Lights used			Hours	x I	Hourly rate	\$	=	\$
☐ Gymnasium Rental Fee:				Hours	x	Hourly rate	\$	=	\$
Scoreboard use								=	\$
Picnic Reservation Fee:	□ 1-50	<u> 51-100</u>	<u> </u>	201-4	00**se	e note 🔲 2	201-400**see note	=	\$
Non-Refundable Picnic	Permit Fee (All pi	icnic reservation	n and specifi	c facilities) -	- (depo	sited into Regio	nal Account)	=	\$
Moon Bounce Fee (100%	% Center MRP)							=	\$
Center Rental: C	hairs #	= \$	□ T	ables #		= 9	3	=	\$
Utility Hookup Fee								=	\$
Other Charges (Explain)								=	\$
Clean-up Breakage 100	%□ or 80%□ R	efundable Depo	sit:	Receipt No).	Date	:	=	\$
						TOTAL CHAR	GES with Deposit:	=	\$
LESS PAYMENT: Receipt No.			Date:					= _	\$
Balance Due By (date):						TOTA	L BALANCE DUE:	= -	\$
Less additional payments(dates) Receipt # / Amount:	R#	- <u>-</u>	R#	- \$	R	<u></u>	Total:	=	\$
recorpe in 77 and and							ditional Payments	= -	\$
Approval of Director in Charge									Date
Approval of District Supervisor									Date
Approval of Principal Recreation S	Supervisor	(200 persons or n	nore) Princina	l Maintenanc	e Sune	rvisor and Recrea	ation Superintendent	Requir	Date
, LENGE NO	5 v _ i v i (ial Event long				and outportitions of the	. toquii	
Approval of Principal Maintenance	Supervisor								Date
Approval of Superintendent									Date
Comments:									