CA#	(Insurance verification)
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PERMIT #\_\_\_\_\_

## 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 13 AND SIGN THE DOCUMENT (SIGNATURE OF APPLICANT)

Recreation Center						
2. Name Of Organization	Representative's Name					
4. Mailing Address			ity		Zip	
5. Contact Evening	( )	Cell ( )	e-r	nail		
6. Type of Event						
7. Date and Time of Event	Manda/Data/a				T:(-)	
<u>Day(s)</u> Sunday	Month/Date(s)				Time(s) to	
Monday					to	
Tuesday			<u> </u>		to	
Wednesday					to	
Thursday					to	
Friday					to	
Saturday					to	
8. Charging Fee(s)?	Yes No \$ Will fo	od sales be conducted?	? ☐ Yes ☐ No	No. Participants:	Adult Youth	
9. Facilities/Services Requ	ested (check all that apply):			— a		
Auditorium Kitc	<del></del>	☐ Baseball Diamond	"	☐ Other ☐ Field #		
☐ Gymnasium ☐ Mee	ting Room	Utility Hook-up				
10. Is this a Fundraiser?	Yes No Refreshments?	Yes 🗌 No	Canopies/Ten	ts? Yes No		
11. Moon Bounce Yes	□ No Company Name					
Contact Name			Pho	one 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 responsil	OF DAMAGES  ees on its behalf and that of its dependent ble or liable for any injury (physical or men y incurred while Permittee is exercising the	tal), death, damage, loss or	expense (including I	legal costs and reasona		
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.						
	ENTS THAT: ion of the public premises and accepts the ands its contents, and signs it voluntarily, wi			grees to abide by all s	afety regulations. Permittee has carefully	
THE SALE, SERVING AND COM	NSUMPTION OF ALCOHOLIC BEVERAGE	S IS NOT PERMITTED. SO	UND APPLIFYING	SYSTEMS ARE PROH	IBITED. (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 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?  \[ \sum \text{Yes} \sum \text{No} \]						
Fees: Regular Permit Fee Generating Permit If yes put group number Proof of Non Profit status attached Yes No						
Basic Room Fee (1st 3 hours)	= \$					
No. Staff # of hours	r.					
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)	= \$					
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)	= \$					
☐ 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:	<del>-</del>					
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 <u>LARGE SPECIAL EVENTS</u> (200 persons or more) notify Principal Supervisor and Superintendent.						
Approval of Superintendent Date						
Comments:						