



Corporate Yard
18601 S Main St
Carson, CA 90248

PHONE:(000) 000-0000

Permit # R613
Status Approved
Date Apr 26, 2022 11:06 AM

Customer Name	DeAnthony Langston - 6393	Cell Phone Number	(310) 936-1975
Customer Type	General Public	Email Address	realrun54@gmail.com
Mailing Address	19210 Reinhart Ave Carson, CA 90746		
System User	larguera		

Rental Fee	\$12,052.80
Discounts	\$0.00
Subtotal	\$12,052.80
Deposits	\$250.00
Deposit Discounts	\$0.00
Total Permit Fee	\$12,302.80
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$12,302.80

De' Anthony Langston

1 resource(s)8 booking(s)Subtotal: \$10,581.00

Event Notes:

-Customer will have the Main Gym from 6/18/22-8/6/22 \$90 hourly from 10-3pm and \$240 hourly from 3-4pm. total hours of usage per day 6 hours. Total amount per day \$690.

-Customer will have bleachers for each date \$64 hourly from 10-3pm and \$120 hourly from 3-4pm. Total hours of usage per day 6 hours. Total amount per day \$440.

-Reservation will include one Staff for each day for \$18 an hour from 10-4pm. Total Hours per day 6 hours. Total amount per day \$108.

-There's a 10% Admin Fee included for \$9 from 10-3pm and \$24 from 3pm-4pm.

-A one time security deposit for \$125 is required and will be refunded at the end of the permit.

Daily Amount: \$1,307 Overall Total Amount: 10,581.00 (\$125 deposit included)

Booking Summary

VSP Gymnasium-Main Gym (P&R Reservations)		Center: Veterans Sports Complex	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jun 18, 2022 10:00 AM	Aug 6, 2022 4:00 PM	--	\$10,456.00
Occurs on selected dates: Jun 18, 2022, Jun 25, 2022, Jul 2, 2022, Jul 9, 2022, Jul 16, 2022, Jul 23, 2022, Jul 30, 2022, Aug 6, 2022			
Resource level fees			\$125.00
Facility Notes			
Main Gym			

Real Run Basketball League- De' Anthony Langston

1 resource(s)8 booking(s)Subtotal: \$1,721.80

Event Notes:

-Customer will have the Activity Room from 6/18/22-8/6/22 \$29 hourly from 11:30am-3:30pm. total hours of usage per day 4. Total amount per day \$116

-There's a 10% Admin Fee included for \$2.90 per hour.

-Reservation will include one Staff for each day for \$18 an hour from 11-3:30pm. Total Hours per day 4. Total amount per day \$72.

-A one time security deposit for \$125 is required and will be refunded at the end of the permit.

Daily Amount: \$199.60

Overall Total Amount: \$1,721.80 (\$125 deposit included)

[Booking Summary](#)

Veterans Sports Complex Activity Room (P&R Reservations)

Center: Veterans Sports Complex

START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jun 18, 2022 11:30 AM	Jun 18, 2022 3:30 PM	1	\$199.60
Jun 25, 2022 11:30 AM	Jun 25, 2022 3:30 PM	1	\$199.60
Jul 2, 2022 11:30 AM	Jul 2, 2022 3:30 PM	1	\$199.60
Jul 9, 2022 11:30 AM	Jul 9, 2022 3:30 PM	1	\$199.60
Jul 16, 2022 11:30 AM	Jul 16, 2022 3:30 PM	1	\$199.60
Jul 23, 2022 11:30 AM	Jul 23, 2022 3:30 PM	1	\$199.60
Jul 30, 2022 11:30 AM	Jul 30, 2022 3:30 PM	1	\$199.60
Aug 6, 2022 11:30 AM	Aug 6, 2022 3:30 PM	1	\$199.60
Resource level fees			\$125.00

[Waivers and Information](#)

INFORMATION DESCRIPTION

SIGNING STATUS

Jumper Company Information

Unchecked

Jumper Information

- \$30 Resident / \$35 Non-Resident Fee for Jumper to be on the Park
- Grass area is reserved for Jumper Only
- Size Limits 15' x 15' Jumper, 1 Per Permit Only
- JUMPER COMPANY MUST PROVIDE GENERATOR
- NO WATER SLIDES, NO PETTING ZOOS, NO MECHANICAL EQUIPMENT, NO OBSTACLE COURSES, NO TRACKLESS TRAINS, AND NO FOOD TRUCK VENDORS
- The Following jumper companies hold current City of Carson Business Licenses and \$1,000,000 Liability Insurance Policy

Jumper Rental Companies

ABC Party Rental (310) 834-2892

Jumpers El Manas (310) 809-1972

Kandy Specialty Party Supplies & Services (310) 819-8764

The Trackless Train (310) 567-2647

WAIVER NAME

DUE DATE

FOR

SIGNING STATUS

CS Refund Policy Programs

Jun 18, 2022

Unsigned

Refund Policy Details

1. No refunds will be issued without original receipt.
2. In the event of emergencies or special circumstances, the Community Services Director or Division Manager, or a designee, may approve a refund for the full amount less the prorated value of the services received and an administrative fee of \$10.
3. If payment is made by check, the approved refund cannot be made until that check clears the bank. Proof of bank clearance must be provided to the City.
4. The Community Services Director or Division Manager reserve the right to approve exceptions or revise the refund policy as necessary.
5. No processing fee will not be returned in the event a refund is granted.

UNDER CALIFORNIA CIVIL CODE, CHAPTER 522 SECTION 1719...IF YOUR CHECK BOUNCES...YOU COULD BE LIABLE FOR THREE (3) TIMES THE AMOUNT OF THE CHECK OR \$100, WHICHEVER IS MORE...PLUS THE FACE VALUE OF THE CHECK AND COURT COSTS (BAD CHECK WRITERS ALSO FACE CRIMINAL PENALTIES)

NO REFUNDS WILL BE GIVEN UNLESS THE EVENT IS CANCELED BY THE CITY OF CARSON. THERE WILL BE A \$25.00 SERVICE CHARGE ON ALL RETURNED CHECKS. In consideration of your accepting this registration, I hereby agree to indemnify and hold harmless the City of Carson, their

officers, agents, or employees from any liability or claim of action resulting from the participation in this program by the person registered, excepting inquiries and other damages caused solely by City negligence.

P&R Facility Reservation R&R, ReleaseJun 18, 2022
Indem.

DeAnthony Langston

Unsigned

City of Carson Community Services Department
Parks and Recreation Division
Facility Reservation Request Form/Permit Application
Including Waiver, Release and Indemnification Agreement and Rules and Regulations
for Use of Park and Recreation Facilities

I. RULES AND REGULATIONS

Park Ordinances

- Animals are prohibited on park grounds. Carson Muni. Code ("CMC") §3300 et seq.; Animal Control Ordinance §10.40.110.
 - No Smoking on park grounds. CMC §41107.
 - No alcohol on park grounds. CMC §4209.
 - No littering/vandalism of park property. CMC §5309.
 - No amplified sound to exceed a distance of 50 feet. CMC §4139.1.
 - No vending of food, drinks or other items on park premises, except as otherwise provided for sidewalk vendors in the CMC (CMC §4118.1, §31000 et seq.).
 - Groups using Park facilities outside of regular park hours are required to obtain a permit and may be required to have City-contracted sheriffs and additional staff at their activity. CMC §4137.
 - Use of Park picnic shelters requires a permit. CMC §4138.
 - Groups of 25 or more must obtain a permit to utilize parks. CMC §4139.
- The foregoing is a non-exclusive/non-exhaustive list of applicable Park Ordinances.

General Reservations Rules and Regulations

Customer must be at least 21 years of age to request a reservation

1. A Facility (as defined below) reservation request/application must be submitted using this Facility Reservation Request Form/Permit Application including Waiver, Release and Indemnification Agreement and Rules and Regulations ("Application") a minimum of fourteen (14) days before the requested date of use. If the form is submitted less than fourteen (14) days in advance, a non-refundable late processing fee of \$25 will be applied. No Facility reservation will be issued more than three (3) months in advance.
2. Reservations for use of City Parks and Recreation facilities ("Facilities") are for a minimum of two (2) hours' duration of permitted use.
3. The undersigned Applicant/Customer ("Customer") shall be solely responsible for making ALL payments on any contract entered into pursuant to approval of this Application (the "Contract"). The Customer must be present at the reserved Facility for the duration of the reservation, or the reservation will be cancelled and all security deposits and fees will be forfeited. Reservations are NON-TRANSFERABLE. Proof of identification must be present at start and conclusion of reserved Facility use.
4. Facility evaluations must be filled out prior to and at the conclusion of the reserved use by the Customer ONLY, as a pre-condition of return of Customer's security deposit.
5. No date, time or location may be changed after the Facility reservation is paid in full.
6. The City of Carson ("City") reserves the right to cancel, reject or disqualify pending or future Facility reservations due to misuse of City facilities, evident violation of or refusal to agree to any of the Rules and Regulations, or mistreatment of staff.
7. The use of candles, open flames, or fog machines is strictly prohibited. Customer may be liable for Fire Department charges for false fire alarms.
8. All parking is on a first-come first-serve basis. The City is not responsible for any parking violations, towing, or damage of or to any vehicles present on Facility premises.
9. Vehicles are not allowed to be driven onto Facility premises (with the exception of parking lots or designated loading areas) to unload/load equipment, supplies, etc.
10. Use of Facilities for non-City sponsored programs for purposes such as promotion of or registration for programs that may conflict with an existing City program, as determined by the City's Recreation Supervisor or designee in his/her sole discretion, is prohibited. This includes using the City's logo or seal on banners, flyers, invitations, and other forms of advertising (see CMC §4131-4134).
11. RENTAL /REGULAR RATES – the City's rental/regular fee applies to residents, non-residents, and non-profit organizations. STAFF COSTS – Eighteen dollars (\$18) per hour, per staff member for work on each Application for any resident/non-resident/non-profit prior to 5 p.m. The fee is Thirty-Six dollars (\$36) per hour, per staff member for work on each Application after 5 p.m. Any group present for a Facility reservation during hours of closure must pay for two (2) to four (4) L.A. County Sheriffs, as determined by City in its sole discretion based on review of the Application for issuance of the required permit (see paragraph 12 below; CMC §4137). There are no exceptions.
12. Permits are REQUIRED during hours of closure and on holidays (CMC §4137).
13. NO adult entertainment allowed on Facility premises.
14. NO deceased bodies allowed on Facility premises.
15. Complete Facility reservations may be cancelled, and pending Applications may be denied, in favor of conflicting City programs or events at the sole discretion of the City's Recreation Supervisor or designee. Otherwise-valid reservations that are so cancelled or denied may be moved or rescheduled to a later date.
16. The reservation time/duration stated on the Contract includes set-up, tear down, and clean-up.

Indoor Facilities Rules and Regulations

1. Kitchen rental is ONLY available with rental of activity/community room.
2. The Customer (who may be assisted by his or her reservation group) is responsible for all cleaning, which includes sweeping/mopping of floors, removing all decorations, and cleaning tables and chairs. Customer is responsible for cooking/cleaning supplies (i.e. pots, pans, soap, sponge, etc.). City staff will provide broom, mop, dustpan, and trash bags ONLY.
3. Events must conclude to allow cleaning to begin at least 30 minutes prior to the reservation conclusion time stated in the Contract.
4. No decorations may be fastened to fixtures, walls or tables. When decorating, Do Not Use pins, nails, thumb tacks or duct tape.
5. Existing City decorations shall not be removed.
6. The number of attendees/participants shall not exceed the maximum occupancy of the reserved Facility or room.
7. Food vendors preparing food outdoors or on patio areas must cover the ground and leave the area clean.
8. Additional hours may not be purchased on day of reserved Facility use.
9. All fees and deposits will be forfeited if the Customer does not show up or if the Customer or his or her group exceeds their allotted reservation time.

Outdoor Picnic Grass/ Shelter Areas

1. The Customer (who may be assisted by reservation group) is responsible for all cleaning, which includes removing all decorations, disposing of trash, and removing of any adhesives that hold decorations.
2. Food vendors preparing food outdoors or on patio areas must cover the ground and leave the area clean.
3. No electrical is provided for outdoor areas (Customer must bring their own generator if they wish to have power).
4. The number of attendees/participants shall not exceed maximum occupancy of the picnic grass/shelter area or other reserved Facility.
5. No person shall ride, operate or use a skateboard or in-line skates within a City park except as provided in CMC Section 4139.2 with respect to the Veteran's Park skate facility. CMC §4139.2
6. All fees and deposits will be forfeited if the Customer does not show up or the Customer or his or her group exceeds their allotted reservation time.
7. A jumper reservation is required in order for a jumper or moon bounce to be used on Facility premises (see below).

Jumper/Moon Bounce Companies

- Size limit on jumper is 15 ft. X 15 ft.
- Clowns, face painting, popcorn, cotton candy and snow cone machines are allowed.
- NO OTHER FORMS OF ENTERTAINMENT ARE ALLOWED (NO water slides, petting zoos, mechanical rides, trackless trains, obstacle courses, or food vendors).
- Jumper/Moon Bounce company/customer must provide generator.
- No refund on Jumper/Moon Bounce reservation

Staff will provide interested prospective applicants/customers with an approved list of vendors that hold a current City of Carson business license and liability insurance. No vendor not appearing on the list may be used.

****NO Tommie, Homie or Kool Aid the Clown permitted on Facility premises.**

Resident/Non-Resident Policy

The Customer must provide one of the following as proof of Carson residency.

- Valid California Driver's License or Identification Card.
- Utility bill in Customer's name (gas, electric, phone).

If Customer is not able to provide proof of residency per above, Customer will be charged the non-resident fee. (NO Exceptions)

Deposit/Cancellation/Payment/Refunds

1. No Cash Payments Accepted. Payment options: credit card, debit card, money order & cashier checks. No other payment method is accepted.
2. Full Payment must be made at the time of Facility reservation. NOTE: Reservation work days are Monday through Thursday from 8:00 a.m. to 5:00 p.m.
3. Any cancellation will automatically result in a \$50 cancellation fee, except for cancellations due to City events or rain-outs (as defined below).
4. No refund will be given for any Facility reservation that is cancelled fourteen (14) days or less prior to the reserved Facility use date.
5. All cancellation notices must be emailed to reservations@carsonca.gov or written and sent to 18601 S. Main Street, Carson CA 90248 ATTN: Reservations Department.
6. Please allow four to six weeks after the event/use is completed for processing of any refunds and security deposits.
7. Any Customer or group remaining at a Facility beyond the allotted time on their Facility reservation will cause the subject Customer to automatically FORFEIT the entire security deposit.

Rainy Day Schedule

Refunds will be issued for outdoor picnic grass/shelter area Facility reservations if the reservation is cancelled by City due to a rain-out. Rain-out, for purposes of these Rules and Regulations, means a day of inclement weather which prohibits Customer's usage of the shelter. Rain-out cancellation will be determined at the sole discretion of the City's Recreation Supervisor or his/her designee.

ACKNOWLEDGMENT OF RULES AND REGULATIONS

Customer agrees to abide by and make reasonable efforts to ensure compliance by the persons using the Facility pursuant to his/her reservation with all ordinances, policies, rules, regulations and requirements of the City applicable to Customer's use or occupancy of the Premises, including but not limited to all of those set forth above (the "Rules and Regulations"), and hereby acknowledges that it has read, understands, and agrees to the Rules and Regulations.

II. LIABILITY WAIVER, RELEASE AND INDEMNIFICATION AGREEMENT

In consideration for City's review and processing of Customer's Application, the undersigned Customer, on behalf of itself and its organization, group, members, affiliates, constituents and/or invitees using or occupying the Premises pursuant to or in connection with Customer's Application ("Customer"), hereby certifies, acknowledges and agrees as follows:

Customer shall be solely, fully and personally responsible for any damage to the reserved Facility or any other City facility or property (collectively, the "Premises") arising from or related in any way to Customer's use or occupancy of the Premises in connection with Customer's Application (Customer's "use" of the Premises).

Customer hereby waives, releases and discharges the City and its officers, agents and employees (each, a "City Party") from and against any and all claims or liabilities to Customer or any other person or entity, including but not limited to claims or liabilities for bodily injury, illness, death, or property damage, arising from or related in any way to Customer's use of the Premises, including the negligence of the City or any users or occupants of the Premises, and Customer agrees to waive its rights to make any such claims through any action or proceeding against the City or any City Party. Customer also understands that an inherent risk of exposure to and spread of COVID-19 exists in any public space where people are present, including with respect to Customer's use of the Premises. Customer acknowledges that COVID-19 is an extremely contagious disease that can lead to severe illness and death. Customer voluntarily assumes all risks of exposure to or spread of COVID-19 or any variant thereof related to or arising from Customer's use of the Premises, and Customer assumes sole responsibility therefor and agrees to hold harmless City and each City Party in connection therewith. Customer is voluntarily using or occupying the Premises notwithstanding these risks, and Customer acknowledges that it must comply with all applicable federal, state and local laws and guidelines related to preventing the spread of COVID-19 or any variant thereof in connection with Customer's use of the Premises, and further acknowledges that even where Customer is in full compliance with such laws and guidelines, there is no guarantee that any person who uses or occupies the Premises, including but not limited to Customer, will not become infected with COVID-19 or any variant thereof. However, Customer understands that this paragraph is not intended to release any party from any act or omission of "gross negligence."

In giving the foregoing release and waiver, Customer expressly waives any and all rights conferred upon Customer by the provisions of California Civil Code Section 1542, which Customer understands reads as follows:

"A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party."

This waiver shall be effective as a bar to any and all actions, fees, damages, losses, claims, liabilities and demands of whatsoever character, nature and kind, that are known or unknown, or suspected or unsuspected, that may arise from or relate in any way to Customer's use of the Premises.

To the full extent permitted by law, Customer agrees to indemnify, defend and hold harmless the City and each City Party from and against any and all actions, claims, proceedings, damages, forfeitures, losses, costs, fees, penalties, obligations, errors, omissions or liabilities, whether actual or threatened, that may be asserted or claimed by any person, firm or entity, which in any way arise out of or relate to Customer's reckless or willful misconduct or prohibited or negligent use of the Premises.

Customer hereby grants the City the right to photograph or video-record Customer during or in connection with Customer's use of the Premises, and to use Customer's photographed or video-recorded likeness, and any image, silhouette, or reproduction of Customer or its voice or appearance taken during or in connection with Customer's use of the Premises ("Likeness"), for any purpose, including publicity and promotion of the City and its events, and creation or production of materials in any form for such purpose, with no claim of entitlement to any license fee or royalty of any kind from the City. Customer hereby waives any right to the intellectual property of its Likeness.

The obligations of and rights granted by Customer hereunder shall be binding on Customer's successors and assigns and shall not expire. If any portion of this form is declared invalid by a court of competent jurisdiction, the remainder shall continue in full force and effect.

III. Insurance Requirements

Customer, at its sole cost and expense, shall secure and maintain the following policies of insurance covering Customer's use and/or occupancy of the Premises: (1) commercial general liability and property damage insurance with a limit of no less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate; and (2) if Customer has any employees, worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for Customer against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by Customer in the course of its use or occupancy of the Premises.

Customer's insurance shall: (1) name the City as an additional insured; (2) contain a severability of interest clause and a provision that such policy shall be primary and non-contributing with respect to any policy carried by City and that any coverage carried by City shall be in excess of and non-contributing unless the policy limit of Customer's insurance is exceeded; and (3) be written by companies rated "A" or better in the most recent edition of Best's Insurance Guide and authorized to do business in California, and only if they are of a financial category Class VII or better, unless such requirements are waived by the City's Risk Management Director or his/her designee due to unique circumstances. The insurer shall waive all rights of subrogation and contribution it may have against the City, each City Party, and their respective insurers. A Certificate of Insurance and endorsements documenting the above insurance coverage must be supplied to the City PRIOR to Customer's use or occupancy of the Premises.

NOTE: (1) All fees and deposits are subject to change without notice. (2) Violation of any provision of this Application may result in forfeiture of fees and deposits and denial of future requests to utilize City Facilities.

By signing below, I acknowledge and represent that I have read and understand the above, and that I voluntarily agree to its terms.

Signature of Applicant/Customer: _____ Date: _____

Print Name: _____

Signature _____

Deposit

EVENT	RESOURCE	DEPOSIT FEE	CHARGE	TAX	AMOUNT PAID	REFUNDS	BALANCE
De' Anthony Langston	VSP Gymnasium- Main Gym	Security Deposit	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Real Run Basketball League- De' Anthony Langston	Veterans Sports Complex Activity Room	Security Deposit	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00

Payment Schedules

Original Balance: \$12,302.80 Current Balance: \$12,302.80

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Apr 28, 2022	\$1,792.00	\$0.00	\$0.00	\$1,792.00
May 4, 2022	\$5,609.60	\$0.00	\$0.00	\$5,609.60
May 5, 2022	\$3,842.60	\$0.00	\$0.00	\$3,842.60
May 9, 2022	\$1,058.60	\$0.00	\$0.00	\$1,058.60

X: _____

X: _____

Date: _____

Date: _____

Corporate Yard

Mailing Address: 18601 S Main St, Carson, CA
90248
Phone Number: (000) 000-0000

DeAnthony Langston

Customer ID: 6393
Cell Phone Number: (310) 936-1975
Email Address: realrun54@gmail.com