

CITY OF CALEXICO Athletic Field Permit Request



	n Name:					_Sport:				
Primary Cont	nct: (League Pro	esident)								
Name:					Title:					
Address:										
City:					State	:			Zip:	
Home Phone:				Work Phone:				Fax:		
Cell Phone:				work I none.	1 .	Email:				
								1 15		
	APLETE THE	COACI	HING	STAFF REGI	,			ched)		
Anticipated # of	Γeams:				Num	ber of Players	S:			
Age Groups:					,					
Cost p/Team: \$					Cost	p/ Player: \$				
Requested Usa	ge:		Ç:			C			2-11	
			Sprin	g 	7	Summer		I	Fall	
First Date of Play	':				Last Play:	Date of				
Days of the Wee	Mon	Tı	ıe	Wed		Γhurs	Fri	Sat		Sun
Start Time:				L	End '	Time:				
Special Times:										
First Date of Play	 voffs:				La	st Date of Pla	voffs:			
Days of the Wee		Т	ue	Wed		Thurs	Fri	Sa	t	Sun
Start Time:	Wion			Wed	End	Time:	1111	54		Jun
Start Time.					Ella	Tillie.				
Requested Par	ks•									
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Rodriguez Bas	eball Field		Rodr	riguez Park		se Field				
Rodriguez Bas Alex Rivera Lit	eball Field tle League Field		Rodr Rodr	iguez Park iguez Tennis Co	ourts	se Field				
Rodriguez Bas	eball Field tle League Field		Rodr Rodr Rodr	riguez Park	ourts Field					
Rodriguez Bas Alex Rivera Lit American Legio	eball Field tle League Field		Rodr Rodr Rodr Rodr Corte	riguez Park iguez Tennis Co riguez Baseball I riguez Basketbal ez Basketball Co	ourts Field ll Court urt					
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reserved for games only.

City of Calexico Recreation Department

707 Dool Avenue, Calexico CA 92231 Tel (760) 768-2176 Fax (760) 768-2194 calexicorecreation.org

MEMORANDUM OF UNDERSTANDING

referre	emorandum of Understanding (MOU) is made between the City of Calexico Parks & Recreation Department (hereinafter d to as the "City") and [Sports Group Name] (hereinafter referred to as the Group").
Purpos	e:
The pur	pose of this MOU is to outline the responsibilities and requirements of the Sports Group for the use of the City's sports s.
Require	ements:
1.	 Insurance: The Sports Group must provide proof of insurance, listing the City of Calexico as an additional insured entity with a minimum coverage limit of \$2 million.
2.	Facility Request Forms: • The Sports Group will submit a signed facility request form for each site to be used.
3.	 Team and Contact Information: The Sports Group will provide a list of teams, their practice locations, and the contact information for each team leader. An updated contact list of the Sports Group's board members will also be provided.
4.	Game Schedule: The Sports Group will submit a complete game schedule with locations.
5.	Athletic Field Use Application: • The Sports Group will complete and submit the Athletic Field Use Allocation & Facility Request Application/forms.
6.	Live Scan Requirement: • The City strongly recommends that all adult staff, coaches, and volunteers undergo a Live Scan background check. A list of cleared individuals should be provided to the Recreation Department, where it will be added to the Sports Group's file. Please mark if Sport Group will require a Live Scan background check: □ Yes □ No
7.	Field Usage: • All game fields may be used for practices; however, once the Sports Group season starts, the game fields are

8. Maintenance and Cleanliness:

- The Sports Group commits to cleaning and maintaining the playing field, dugout, bleachers, snack bar, and surrounding areas.
- The Sports Group is responsible for marking and preparing the field before use and for dragging and removing trash from playing and surrounding areas after each use.
- The Sports Group will ensure all doors and gates are securely locked after each game.
- The Sports Group is responsible for turning on and off the facility lights after each use. If lights are left on, the Sports Group will be charged a fee to cover the city's cost for overtime should an employee need to turn off the lights.

9. Sponsorship Banners:

• The Sports Group is responsible for removing all sponsorship banners by the end of the season.

10. Equipment Storage:

- Sports Groups are not allowed to leave or store equipment or supplies in any storage room, concession stand, field space, or any City Sports Facility. Equipment must be removed from the premises after every practice and game.
- No vehicles are allowed to be driven or parked inside any open green area or ball field.

11. Electronic Controller Deposit:

A \$500.00 cash deposit is required for the use of an electronic controller for a scoreboard.

12. Form Submission:

All required forms must be submitted to the Parks & Recreation Department at 707 Dool Ave.

Agreement:

Signatures:

By signing this MOU, the Sports Group agrees to comply with all the above requirements and acknowledges that failure to adhere to these conditions may result in the revocation of facility use privileges.

Sports Group Representative's Signature _	
Sports Group Representative's Print Name	
Sports Group Representative's Title:	
Date:	



CITY OF CALEXICO COACHING STAFF REGISTRATION



League/Person Name:			Sport:				
Primary Contact: (League P	President)						
Name:			Title:				
Address:							
City:			State:			Zip:	
Home Phone:		Work Phone:			Fax:		
Cell Phone:			Email:		•		
LIST OF COACHES (Must l	be Live Scanned	d through the	Recreation Depa	artment b	efore int	eracting with	athletes]
NAME	AI	ADDRESS			PHONE		
					(Attach	additional sheets	if needed
Signature:			Т	Date:	,		J
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City of Calexico Recreation Department

707 Dool Avenue, Calexico CA 92231 Tel (760) 768-2176 Fax (760) 768-2194 calexicorecreation.org Park (4 hrs): \$50.00 Lighting (4 hrs): \$50.00 Cleaning Deposit: \$25.00

Key Deposit \$75.00 for: Crummett Park Community Center Park Daniel Gutierrez Basin

REQUEST TO USE CITY PARKS

Reservations for park usage must be submitted at least seven (7) days in advance.

Name:	* Today's Date:				
Phone number:	* Email:				
Organization Name:	* Park:*				
* Park Area:	* Type of Event:				
* Event Date:	* Reservation Time (including set up/teardown):				
Estimated number of people in attendance: (including host, staff, participants, spectators,	volunteers, guests):				
* Open to the public: Y \Box	\square / N \square * Selling of any items: Y \square / N \square				

TERMS AND CONDITIONS

- 1. I (we) shall be jointly severally responsible for any damage sustained to property and equipment during the use of park
- 2. All City park rentals require a \$50.00 non-refundable fee (4-hour use). Request to use lights requires an additional \$50.00 non-refundable fee (4-hour use).
- 3. I (we) will be responsible for cleaning up after use of park.
- 4. I understand that no vehicles are to be parked in park/grass area.
- 5. Consumption of alcoholic beverages in parks is prohibited.
- 6. Beverages in glass containers are prohibited in city parks.
- 7. Parties at Community Center Park must park vehicles outside parking lot areas and use restrooms on north side of building.
- 8. Only one jump house allowed per event, water slides are prohibited at all City Parks, no exceptions.
- 9. A restroom key deposit of \$75.00 (check or money order only) must be submitted prior to issuing key. A \$25.00 cleaning deposit is required. It will be reimbursed upon verification of leaving the park clean.
- 10. Saturday and Sunday rentals must pick up key on Thursday, before 3:00 p.m. All keys must be returned to our office the next working day after your event, key deposit will then be returned.
- 11. This form is only a reservation form and does not endorse any park event or activities.
- 12. Some events and activities may require liability insurance, special permits, and/or special permission from the City. It is the renter's responsibility to acquire and pay for all necessary documents and permits if required.
- 13. For bigger events at parks such as carnivals or big festivities/activities, a Temporary Use Permit is needed.
- 14. The City of Calexico reserves the right to deny, cancel, or suspend use, and/or change rules of City Parks/Basins if it seems reasonable to reduce potential risk and/or damages to renters, community, and/or City Property.

Print name		Address	
Signature			
FOR OFFICE USE ONLY:	* Received by:	* On:	* Mngr Review: Y / N
	* Received by:		
* Approved by: * Payment:		Refer to:	
* Approved by: * Payment: City Receipt#	Denied by:	Refer to: Check #	