The City of Los Angeles provides Neighborhood Councils with event liability coverage in the amount of \$5 million. Depending on the type of event, there may be additional permits and liability issues that must be addressed prior to the event, or the Neighborhood Council will be liable for any penalties or injuries incurred at the event. There may be fees attached to obtaining permits and additional liability so please budget accordingly. It may be easier to partner with the City family or a community based organization or even hire a producer (will require a contract prepared by the Department) so that they can obtain/handle the necessary permits and liability issues instead. Please contact the Department Funding Team if you are unsure what your Neighborhood Council event may need. The following must be obtained PRIOR TO THE **EVENT** if they are applicable to your event:

If FOOD is being purchased/provided/distributed/served at your event, you may be required to obtain the following documents:

- ☑/LA County Public Health Department Permit if the food is free, no permit is required. If there are tickets being sold for vendor food booths (e.g. "Taste of" type of event, which needs to have a sponsor besides the Neighborhood Council to accept the funds), a paid permit is required, but the fee will be waived if held at a City park.
- □ LA Fire Department contact for a permit for use of barbeques or to determine whether a first aid station is necessary

You may need ADDITIONAL INSURANCE for your event from Vendors if they are providing the following services:

- □ Jumper/Bouncer (Inflatables) the City of Los Angeles will need to be listed as an additional insured by the company
- □ Games (e.g. dunk tank, other carnival style games) City Risk Management will need to review
- □ Food (purchased, provided, distributed and/or served) City Risk Management may need to review

If RENTING a vehicle or truck to transport event materials:

- ☐ Renting of vehicle/truck must be by a board member
- Additional Insurance offered by the rental company must be purchased in full

ADDITIONAL PERMITS may be required if the event has:

- □ Over 500 attendees, which may require LAPD presence LAPD Special Events
- □ Street closures for block parties Bureau of Street Services or LADOT for larger street closures, such as a parade
- □ Tents/canopies larger than 450 square feet or stages/platforms more than 30 inches above grade Building and Safety

CONTACT INFORMATION for possible permits:

- Street Maintenance (213) 847-2999
- Building and Safety (213) 482-0387
- LADOT (Traffic Officers) (323) 913-4652
- LADOT (Signs) (213) 485-2298

- LAPD (213) 486-0410
- LAFD (213) 978-3650
- Sanitation (213) 485-3612
- Street Services http://bsspermits.lacity.org/spevents/
- LADOT (Special Operations) (323) 224-2124 LA County Public Health Dept. http://publichealth.lacounty.gov

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Risk Management - (213) 978-7475

Original documents to submit with your Monthly Expenditure Report for the event:

- □ Neighborhood Council Event Approval Form Completed and signed by Treasurer or Second Signatory
- □ Funding Request Form Completed and signed by Treasurer and Second Signatory
- □ Board Vote Count Form Completed and signed by Treasurer and Second Signatory
- □ Itemized Detailed Event Budget Final total budget with funding categories and specific vendors. If final budget changed from original, please submit adjusted budget with new Board Vote Count Form.
- □ Original Invoices and Receipts

Cash Request Process Date:

- □ Proof of Sponsorships (e.g. event flyers, webpage copy, etc.)
- □ Copies of Additional Permits (if applicable)
- □ Copies of Additional Insurance (if applicable)
- □ W-9 (for 1099 Individual Services if applicable)

I have read and understand the requirements set forth in this document and agree to comply with the required paperwork

ecessary for Neighborhood Council events.	
Signature: // //	Date: 262023
Print Name: Nelly LUBOFF	Title: Co-chair STNC BOUTIFICATION
Email: NElly LUBOR COM yahoo COM	Phone: 818 389 2800 (oumit fee
Department Hea Only Approval Code:	Ctoff-
Department Use Only. Approval Code:	Staff:

Bank Card Exemption Process Date: