

Permit #

Special Event/Facility Use Permit Application

trash liners.

This application must be completed and returned to the Parks & Recreation, with all supporting documentation 30 days prior to the event.

Name of Organization:	Phone:
Contact Person:	Phone:
Mailing Address:	
City / State / Zip:	
Event Name:	Event Date:
Event Location:	Start / End Time:
Reason for the Event:	
Park to be used: (Please check one)	
Eagle Park: Pavilion Grass Field	Other
Anna Becker Park: Pavilion Gazebo	Other
Organization or group will be assessed the cost of repequipment as determined by administrative personn	pairs and or replacement of damaged property and/or lel. Area used MUST BE LEFT CLEAN.
GRILLS ARE NOT ALLOWED ON THE CEMENT!	
ABSOLUTELY NO VEHICLES ON GRASS AT ANY TIME!	
ABSOLUTELY NO SPRAYPAINTING THE GRASS OR ANY	WHERE ON PARK PROPEERTY!
DON'T BLOCK SIDEWALKS OR ENTERENCES INTO THE	PARK!
Facility to be used: please check one	
Multi-Use Room: Arts & Crafts Room: Classroo	om: Business Center:
Old City Hall Office: Old City Hall Lobby: Other	er:

1. The community center will provide tables, chairs and trash receptacles. Renter MUST provide their own

- Rental party will be assessed rental fees and a cleaning deposit. Rental fees and cleaning deposits are required to be in the form of a check or money order <u>however</u>; <u>cash is required for rental fees paid</u>
 ONE week prior to scheduled event. Failure to do so will result in cancellation of event.
- 3. Absolutely no alcoholic beverages allowed. No smoking allowed in the facility. Smoking is allowed outside of building, cigarette butts must be properly disposed of. <u>Any violation of the stated ordinances</u> is caused for termination of the deposit or discontinuance of the event.
- 4. Cleaning deposits will be returned **ONLY** if the building and parking lots are left clean and tables and chairs are undamaged. Deposits will be returned the next business day.

Multi- Use Room: \$250 Deposit \$75.00 per hour

Arts & Crafts/Classroom: \$75 Deposit \$50 per hour

Business Center: \$300 Deposit \$150 per hour

Old City Hall Office: First Day: \$20 per hour or \$80 a day, thereafter \$10 per hour or \$40 a day Old

City Hall Lobby: First Day: \$40 per hour or \$200 per day, thereafter \$20 per hour or \$100 a day

Non Refundable Sanitation fee: \$50 or \$25 depending on building in use.



Type of Organization:

CITY OF BELEN - SPECIAL EVENT/CITY SERVICES REQUEST FORM

Before requesting services, please ensure that the event meets the following requirements:

- Special Event Outside Regular City Sponsored Events.
- Event is open to the public and requires City Services.
- Form is received on (1) month prior to date of event.

Private Sector/ Public Sector or Gov't Entity			Date:	
Organ	ization Name		Primary Contact	-
Ever	nt Name		Telephone Number	
Date of Event	Time of Event	Expected Attendance	Mailing Address	
	Location of Event		Email Address	

City Services for Request

Please indicate the necessary services and include approximate hours of total service. A request for service does not guarantee availability or approval of services. In-kind Service or Marketing will be discounted in Final Price.

Availab	le Services/Times Needed for Service	Base Cost	Quantity Total	Final Cost
	Police Services HRS	\$60.00/HR		
	Fire/2 Personnel per truck HR(S	\$80.00/HR		
	Ems/2 Personnel per truck HR(S	\$80.00/HR		
	Fire/ladder Truck with operators HR(S)	\$50.00/HR		
	Chairs	\$2.00 EA		
	Tables	\$10.00 EA		
	Stage & Set up	\$400.00EA		
	Bleachers	\$100.00EA		
	Street and Set Up Services HR(S	\$20.00/HR		
	Electrical Hookups	\$50.00		
	Water Usage up to 3,000 Gallons	\$23.11		
	Park Rental (Please provide verification of rental availability)	\$275.00		
	Facility Rental (Please provide verification of rental availability	\$500.00		
	Parking Lot Rental (Refundable \$300 Deposit)	\$130.00		
	Road Closure (If state road, Traffic Control Permit required.*)	NMDOT		
	Barricades	\$8.00		
	Traffic Cones	\$5.00		
	Mosquito Spray	\$50.00		
	Restrooms	\$50.00		
	Boom Truck with Operator HRS	\$50.00/HR		
	Late Fee Between 0-10 days-	\$150		
	Late Fee Between 11-20 Days-	\$100		
	Late Fee Between 21-30 Days-	\$50		
Other _			In-Kind/ Marketing Service	
Fotal D	ue Before Event=			

^{*}Police Services: 0-249 People- 0 officers

500-1000 People- 2 Officers

*Police and Fire: No charge for parade

*Road Closures and In-kind donations can only be approved by City Manager.

Belen Police Department:	Chief Date:
Belen Fire Department:	Chief Date:
Belen Fire Marshal:	FMO Date:
Belen Street Department:	Director Date:
Planning & Zoning / GIS:	Director Date:
Parks / Rec:	Director Date:
City Manager (Road closures, In-kind donations only):	Director Date:

All applicants must submit a Certificate of Liability Insurance, naming City of Belen as additional insured for a minimum of \$1,000,000.00.

If using a NMDOT right of way, a permit must be obtained through the New Mexico Department of Transportation and a copy must be submitted with this application.

We are not responsible to coordinate/contact private businesses for events.

HOLD HARMLESS CLAUSE:

The Organization or group herby agrees to indemnify and hold harmless the City of Belen, New Mexico, its agents, public officials, officers, employees, and authorized volunteers, from and against any and all legal actions, claims, damages, losses, or expenses arising out of the event or any activity associated with the organization or group's conduct or operation of the event including but not limited to, claims for personal or bodily harm, disease or death, or injury to or destruction of property, including without limitation to attorney fees and court costs incurred or top be accrued in the defending any actions brought against them as a result of the organization or group's use of public property or operation of the event.

The parties acknowledge that the Event Sponsor or its agents are not an agent or employee of the City of Belen, and they have no authority to conduct, incur liabilities, obligate, nor commit City in any form, fashion, or manner.

INSURANCE REQUIREMENTS:

Proof of insurance is required for all events prior to the event if necessary and applicable. If applicable, the organization or group must provide a Certificate or Insurance along with the completed application to the City Manager's Office. Failure to provide said coverage in a timely manner is grounds for non-insurance or revocation of the permit if requested by the City.

LIABILITY WAIVER:

The organization or group agrees for itself and its employees, agents, or volunteers associated or to be associated with the permit being sought, to waive and relinquish all claims that may result in any manner against the City, its agents, public officials, officers, employees and authorized volunteers from said sponsored event or activity.

MISCELLANEOUS

This Application does not create, nor does either party to this Application intend to create any right, title, or interest in or for the benefit o4r any person other than the City or the Event Organizer or Group, and no person shall claim any right, title, or interest under this Application, or seek to enforce this Application as a third-party beneficiary of this Application or Otherwise.

Each party shall be solely responsible for fiscal or other sanctions occasioned because of its own violation or alleged violation of requirements applicable to the performance of the Application. Each party shall be liable for its action subject to the immunities and limitation of the New Mexico Tort Claims Act.

This application shall be constructed in accordance with the laws of the State of New Mexico. The parties Agree that proper venue shall be Colfax County District Court (8th Judicial District Court).

Acknowledgement of Policy and confirmation of Application:

By signing this application, the Primary Event Organizers acknowledges that they have received a Copy of the City Event Policy and agree, to abide by all parts of this policy, at all times. The Primary Event Organizer affirms that all information provided within this application is true and correct to the best of their knowledge

Electricity (\$5		Other			
_					
Denosit: \$	Check #:	Date R	eturned:	Returned to:	
Fee: \$	Check #:	Cash:	Office use only Receipt #:	Employee:	
Risk & Safety:			Date:		_
Tourism Coord	dinator:		Date:		_
Signature of A	pplicant:		Date:	:	_