

## **Sports Permit Application**

| Organization:   | Contact:   |                    |                   |                                |  |
|---|--|--------------------|-------------------|--------------------------------|--|
| Address:  | City:  |                    | State:            | Zip Code:                      |  |
| Email:  |  | Phone Number:      |                   |                                |  |
| Park or Facility Name:  |  | Site/Field:        |                   |                                |  |
| Event Date(s):  |  | Event Time         | From:             | To:                            |  |
| Type of Sport/Activity:   |  |                    |                   |                                |  |
| All vendors and contract services ente<br>Management Office and is on file with<br>ocparks.com. A permit is required for                              | OC Parks Permits Unit  | . A list of vendor | s with verified i |                                |  |
| A nonrefundable \$75 permit fee will<br>the size and type of 6  | be charged for the firs<br>event, OC Parks Reserva<br>Make checks payable                      | ations and Permit  | s Unit may appl   |                                |  |
| Upon receipt of the above, OC Parks Refees, security deposit, insurance requir issuance.  My signature acknowledges, I agree to which I hereby apply. | ements, supplementary  | y information and  | d other items ma  | ay be required prior to permit |  |
| Signature of Applicant:   |  |                    | г                 | late:                          |  |
|   | processed without a legib  |                    |                   | Jucc                           |  |
| 130   | l or mail to:<br>Parks, Reservations and<br>142 Old Myford Road, Ir<br>ail: permits@ocparks.co | vine, CA 92602     |                   |                                |  |

A MINIMUM OF 30 CALENDAR DAYS IS REQUIRED FOR PROCESSING. PLEASE BE ADVISED THAT SOME REQUESTS MAY TAKE LONGER. The County of Orange will charge \$25 for first check returned for insufficient funds and \$35 for each subsequent check, per Board Resolution 00-445.

Public Counter Hours: 8 A.M. – 4 P.M. Monday-Friday