2018 FACILITY RENTAL AND KEY AGREEMENT

DATE: _____________________________

I, ___________________________________, request the use of the Strasburg Parks and Recreation District (SMPRD) indicated facility for the dates listed below.

INDOOR FACILITIES

I agree to return the key within 24 hours after the last date scheduled. I promise not to lend it out to anyone or duplicate the key I have been entrusted with. I understand that if SMPRD feels that trust has been broken in any way, the damage deposit will not be returned and all future requests of use will be denied. I will make a separate refundable damage deposit of $200 (no deposit for outdoor facilities). I understand that if the facility is left in the same or better condition, and the key is returned, the deposit will be refunded. *Ask about discounted rates for ongoing rental agreements!*

LEGION HALL: $30 per hour (Strasburg residents); $40 per hour (out-of-district); $150 per day (Strasburg residents); $200 per day (out-of-district)

PICNIC SHELTER: $20 per hour (Strasburg residents); $30 per hour (out-of-district); $100 per day (Strasburg residents); $150 per day (out-of-district)

FITNESS ROOM: $10 per hour (Strasburg residents); $15 per hour (out-of-district); $50 per day (Strasburg residents); $75 per day (out-of-district)

I understand and agree to abide by the rules and regulations set forth by the Board of Directors (see page two). With 24 hours notice, the District can cancel or change requested dates. I understand that if I choose to cancel my reservation, it must be done at least 24 hours prior to the reservation, or I will get charged for the time frame in which I reserved the facility.

FACILITY REQUESTED: ________________________________________________

DATE(S) REQUESTED: ________________________________________________

SET-UP TIME: ___________________ EVENT TIME: __________________________

HOME PHONE: _________________________ CELL PHONE: _______________________

EMAIL ADDRESS: ______________________________________________________

*Signature ______________________________________ Date ________________

Updated 1/29/18
RULES & REGULATIONS

1) It is the renter’s responsibility to ensure that all participants of the event abide by the policies and procedures outlined in this document. See also “Field Use Rules” for information regarding use of the fields.

2) Absolutely no tobacco or alcohol beverages are permitted.

3) Do not attach anything to the walls or ceiling without prior consent.

4) All setting up must be done the day of the event, unless otherwise approved by staff. All events must be concluded and clean-up finished with everyone out of the facility by the end of the allotted time slot. SMPRD does not charge for set-up or clean-up time.

5) All items belonging to participants that are not approved by SMPRD to be stored in the facility must be removed. SMPRD will not store or accept responsibility for anything left after an event.

6) If the key is not returned within three business days of the event, the damage deposit will be deposited.

7) Parents/supervisors are responsible for children at all times.

8) Music and noise must be kept at a reasonable volume level. In the event of a noise complaint, the District representative’s decision on handling such complaint will be final.

9) Please be respectful of any and all equipment in the facility. Do no climb on, sit on, or use this equipment. Renter takes full responsibility if there is damage to any equipment, or if someone is hurt while using the equipment in the facility.

10) The individual or organization responsible for the function will repair any damages caused by, or related to the function. ANY AMOUNT EXCEEDING THE DEPOSIT AMOUNT FOR DAMAGES WILL BE THE RESPONSIBILITY OF THE RENTER.

11) Renter assumes responsibility for any and all accidents and/or injuries that may occur to individuals while using the District’s facilities.

*RENTER’S INITIALS HERE: __________

NOTES ABOUT THE EVENT: _____________________________________________________________

_______________________________________________________________________________________

_______________________________________________________________________________________

Agreement Authorized by: ________________________________________________________________

DEPOSIT AMOUNT (indoor facilities only): $200 CHECK NO. _________

RENTAL AMOUNT: $_________ CHECK NO. _________

KEY #_______ DATE RETURNED: ______________ Facility Inspected by: ____________________________