CITY HALL & CITY PARKS "RENTAL" AGREEMENT FORM

CITY OF WHITE SULPHUR SPRINGS

105 W. Hampton St., P.O. Box 442, White Sulphur Springs, MT 59645 Phone: (406) 547-3911 Fax: (406) 547-3945 Email: wss@itstriangle.com

"Renter	"Information:	
"Renter"	Name:	Fee's: See Current Fee Schedule
	Phone:	
Respons	ible Individual/Group/Association:	
Physical	Address: Mailing Addre	BSS:
Event In	formation:	
Event Lo	cation:	
Event Ty	pe:	
Event Da	ate & Time:	
"Rental	'Agreement Information:	
This agr	eement is for the use of City Hall and/or City Park(s).	
Rules a	nd Restrictions:	
	nitial next to each statement. Initials indicate your understanding and agreem	
1	ALCOHOL AND TOBACCO (OF ANY TYPE) ARE NOT ALLOWED	91
2	Only "Not for Profit" activities are allowed in City Hall or in City Parks (For example: Girl Scouts, Boy Scouts, Service Organizations, Hobby Groups, Char	
3	Activities intended for personal financial gain are not allowed. (For example: Avon, Tupperware, Mary Kay, Flea Markets, Garage Sales, etc.)	
4	Activities that violate any City Ordinance(s) are not allowed.	
5	The City may refuse use of City Hall or the City Park(s) for any reason (This includes a conflict with an official use or previous violations of the rules for use	
6	There is no charge for the use of City Hall and/or the City Parks. (Donations to help with the cost of cleaning, heating, lights, and maintenance are ac check.)	ccepted. Please note "donation" on the memo line of your
	" Agreement: nitial next to each statement. Initials indicate your understanding and agreem	nent.)
1	The Organization or Individual is responsible for leaving City Hall cle (For example: floors swept, vacuumed, or mopped as necessary. Trash collected ar wiped clean. Tables and chairs returned to their original locations, or as directed by may also include bathrooms if the use is after business hours.	ean and in good repair. nd garbage emptied and/or removed. Counters and tables
2	The Organization or Individual is responsible for leaving the City Pa (For example: trash collected and spills cleaned. Tables cleaned and returned to the filled in.	
3	The Organization or Individual is responsible for any damages to eq repair of tent stake holes, burns from barbeques, etc.	quipment, fixtures, or grounds. Including the
4	Any keys must be returned within 2 days of completed use. (The key l	may be placed in the drop box.)
5	Failing to comply with the rules and conditions of the agreement ma and/or the City Park(s) in the future, and being asked to vacate the contracted use.	
6	I/We agree to release, defend, indemnify, and hold harmless the Cit assigns, from and against any and all actions, claims, demands or a including but not limited to reasonable attorney's fees involving or re or sustained which in any manner may arise or may be alleged to have resulted from the events and activities associated with such event.	assertions of liability, costs and expenses elating to any harm, injury or damage suffered
	"Renter" Signature/Date:	
City Cle		
		amage Costs:
	erty Damaged	

City Hall & Parks Rental

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Fee Schedule for Parks

7.5.13	Park Reservations Fee (one-time event)** (plus costs as incurred) ^{Δ}	
	Base fee: $0 - 25$ attendees expected	\$15.00
	26 – 50 attendees expected	\$25.00
	51 – 75 attendees expected	\$40.00
	More than 75 attendees	\$60.00
	Reserved Use Permit Administrative Fee (one-time or multiple event)**	
	General Public: Minimum (plus costs as incurred) ^Δ [multi-day/wk]	
	0-25 attendees expected	\$25.00
	26 – 50 attendees expected	\$50.00
	51 – 75 attendees expected	\$75.00
	More than 75 attendees	\$100.00
	Clubs/Organizations: Minimum (plus costs as incurred) ^A	\$30.00
	Schools/Charitable Groups (plus costs as incurred) ^Δ	\$5.00
	Personal/Private For-Profit Event Fee	\$50.00
	Special Permits involving archery or other projectiles**	\$150.00
	User Agreement [Baseball field, Pavilion, Tennis/Pickleball Court,	Negotiable
	etc.]	
		<u>above rates</u>
	** Provide proof of insurance, organization status, open container	
	waiver, and other information as required	
	^A Costs incurred may include inspection charges for staff time, repair	
	costs for any damage, and other costs not typical for the City, which	
	may be billed rather than estimated	
	Damage Deposit [when not waived or included in above fees as	
	determined by Mayor or calculated based on nature of the event]	
	Minimum	\$50.00
	Large Event	\$100.00
	Note: Inspection fees are estimated at a minimum of 2 employees' hourly wage times 2 hours, or billed as incurred	