



## LIBERTY RECREATION GYM RENTAL AGREEMENT

### RATES

	Mills Avenue Gym	Main Street Gym
Security Deposit*	\$100.00	\$100.00
1 <sup>st</sup> hour	\$100.00	\$100.00
Additional Hours	\$50.00	\$50.00

\*Security deposit is refundable if gym is properly cleaned and there is no damage to the property as determined by a Rec Employee by the next business day.

### Guidelines

1. Soft sole shoes only: no cleats or other shoes that may scratch gym floor.
2. All tables, chairs, etc. must have felt bottoms to prevent damaging the surface of the gym floor (**note:** You can typically purchase sheets of felt at Walmart and craft stores for under \$1.00 to glue or tape onto chair and table legs).
3. You are responsible for providing your own trash bags, paper towels and other necessary cleaning supplies.
4. Renter is required to remove their own trash from the premises: do not leave at the facility.
5. **NO** cookers, grills or other fire hazards allowed.
6. **NO** tobacco or alcohol at the facility.
7. Renter must be over the age of 21 and be present for the entire event; renter is responsible for the supervision and well-being of everyone who enters the facility for the duration of the rental.
8. All excess debris, including trash, food and tracked in dirt, should be removed prior to leaving the premises.
9. Any spills or other messes that require immediate attention should be cleaned up immediately.
10. Please make sure restrooms are cleaned and toilets are flushed before leaving.
11. **NO** tape, tacks, or nails in the wall or any other items that may damage the walls of the gym.
12. If you are eligible for a security deposit refund, you will receive it by mail within two weeks. It will be mailed to you as a check to the address you provide.

Renter Name \_\_\_\_\_ Activity \_\_\_\_\_

Date of Rental \_\_\_\_\_ Time of Rental \_\_\_\_\_

Phone # (\_\_\_\_)\_\_\_\_-\_\_\_\_ Email \_\_\_\_\_

Facility (check one)  Mills Avenue Gym  Main Street Gym

**I, the undersigned have read and agree to the above listed guidelines.**

Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Amount Due \_\_\_\_\_

Deposit \_\_\_\_\_ Date \_\_\_\_\_ Cash or Check # \_\_\_\_\_

Payment of \_\_\_\_\_ Date \_\_\_\_\_ Cash or Check # \_\_\_\_\_

Final Payment \_\_\_\_\_ Date \_\_\_\_\_ Cash or Check # \_\_\_\_\_