



PARK/PAVILION RENTAL APPLICATION

Name of Applicant _____ DOB _____ Geary Pavilion
Address _____ Geary Park
Phone _____ E-Mail _____ Wilson Park
Driver's License # _____ Alt. Phone _____ Garbutt Park
Day/Date of Rental _____ Time _____ Martin Rd. Pavilion
Purpose of Rental _____ No. Attending _____ Martin Rd. Park
 Harding Park

Pavilions and parks are rented in four hour blocks and priced as follows:

BLOCKS: 8 a.m. to Noon 1 p.m. to 5 p.m. 6 p.m. to 10 p.m.

PAVILION - Ferndale Resident/Business:

1 block \$60
2 blocks \$85
3 blocks (all day) \$135

Non-Resident:

1 block \$90
2 blocks \$115
3 blocks (all Day) \$185

PARK - Ferndale Resident/Business:

1 block \$40
2 blocks \$50
3 blocks (all day) \$60

Non-Resident:

1 block \$60
2 blocks \$70
3 blocks (all day) \$80

Security Deposit: A security deposit of \$75 is required for all **pavilion** rentals and must be in the form of cash or credit card. Security deposit is refundable provided all terms and conditions are met. Security Deposit needs to be paid with a credit card. Full payment is due the week before the rental.

Park Permits: Park permits do not grant exclusive use of the park, grills, picnic tables, etc. They are strongly recommended though, as they assist us in managing the number of groups using a facility on a particular day. They also are required in order for the restrooms to be opened and picnic areas maintained.

Cancellation policy: Pavilions – 10 days or more notice, rental fees will be refunded minus security deposit, less than 10 days notice, no refunds will be made. There are no refunds for park cancellations. No refunds for park or pavilion due to inclement weather.

PARK/PAVILION TERMS AND CONDITIONS:



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1. All applications must be turned in and paid for at latest 10 business days before event
2. Alcoholic beverages are NOT permitted in any Ferndale Parks.
3. Driving on grass will result in loss of security deposit
4. All decorations must be removed from tables, poles, building, etc.
5. Restrooms will be unlocked during paid rental period only. They will be clean, in working order and stocked with adequate toilet tissue and hand soap upon opening. They must be left neat and free of debris.
6. All garbage must be bagged, tied and placed in designated area. Pavilions will have garbage bags in trash barrels (4); renters are responsible for providing any additional bags. We do not provide garbage bags for park rentals; renters are responsible for bringing their own bags.
7. Renter assumes full responsibility for any damages to City of Ferndale Parks equipment and/or property that occur as a result of the requested use. Parks will be inspected prior to and at end of designated rental times.
8. Renter must have a copy of their permit with them at all times.
9. Renter must be considerate of surrounding neighbors.
10. Renter understands that a permit may be revoked at any time due to the misconduct of individuals in the group or misuse of the property. If revoked, all fees and deposits will be forfeited and future permits may not be issued to these groups or individuals.
11. No tents, inflatable's, staging, dunk tanks, rides, concessions, etc., without a Special Event Permit.
12. No fireworks or open fires are allowed.
13. Renter understands that in order to receive security deposit refund, all terms and conditions must be adhered to and rental facility/park and surrounding common areas are left in the condition in which they were found.
14. Renter understands that all Ferndale parks are open to the public from 7a.m. to 10p.m., Sunday through Saturday.
15. Ferndale Parks & Recreation is not responsible for any personal items left on premises.

I, the undersigned, have read and understand the terms of this rental agreement. I also understand that by signing this agreement, I am the person responsible for any and all situations that may arise during said event.

Signature/Renter _____ Date _____

Signature/Staff _____ Date _____

Park/Pavilion Fee _____

Security Deposit _____

Total Due _____ Amount Paid _____ Cash Check Charge

Security Deposit Refund Amount _____ Date _____ Check Request or Charge Credit

