



City of Moore Parks and Recreation

Central Park Outdoor Facility Rental Application

The Station at Central Park 700 S. Broadway Moore, OK 73160
Office: 793-5090 Fax: 793-5088



Today's Date: ____/____/____

First and Last Name: _____

Address: _____

DOB: ____/____/____ Street City Zip
Gender: _____ Email: _____

Home Phone: (____) _____

Cell Phone: (____) _____ Cell Phone Service Provider _____

Reservation Date: ____/____/____

- Multi-Purpose Pavilion reservations are not permitted to extend after 10:00 PM

Reservation Start Time: _____AM/PM

Reservation End Time: _____AM/PM

Event Title: _____

Number of People Attending: _____

Will you be having an inflatable at your event? (**Circle One**) Yes/No

(If yes, proof liability insurance is required)

Facilities	Rates	Please Check Box That Applies
Multi- Purpose Pavilion	\$175/Day + \$50 Deposit*	<input type="checkbox"/>
Amphitheater	\$125/Hour + \$100 Deposit* or \$950/Day + \$100 Deposit* (2hr Minimum)	<input type="checkbox"/>
Amphitheater & Multi-Purpose Pavilion	\$175/Hour + \$100 Deposit* or \$1,100/Day + \$100 Deposit* (4hr Minimum)	<input type="checkbox"/>

***Deposits will be refunded the following week after your event as long as the facility being reserved is left clean and nothing has been damaged.**

Add-Ons	Rates	Please Check Box That Applies
Event Security Staff	\$40/Hour	<input type="checkbox"/>
Golf Cart Rental	\$40/Hour	<input type="checkbox"/>
Tables & Chairs	\$2/Table & \$1/Chair	Table Qty.____ & Chair Qty.____

Policies and Procedures
Renter and Guest Policies and Procedures

Renters and guests must follow the established Station rules and regulations. Violations of such regulations or misrepresentation of use may be cause for immediate cancellation of the rental without a refund. In addition, these guidelines must be followed:

1. Renter must be present during the entire event.
2. Reservations must be made in person and by a person 18 years of age or older.
3. The full amount **WITH** deposit must be paid in full to reserve a facility. Deposit will be refunded if area is free of trash, tape & decorations.
4. All money paid will be deposited at the time of reservation.
5. Returned check payment with insufficient funds will result in a cancellation of rental plus \$25 fee. This payment must be paid in full, in cash, at Moore City Hall Cashier's Office. Rental will be re-established if available once the insufficient funds are paid in full.
6. It is the renter's responsibility to supervise all guests, including restricting guests to authorized areas only. The renter is held liable for their group's actions including any damages or loses caused to the Multi-Purpose Pavilion/Amphitheater and/or Park Grounds during rental.
7. Use will be restricted to the terms of the *Rental Contract* including area reserved, time of entry and departure, intended activity, etc.
8. Rentals shall not infringe on or restrict the use of other facilities in The Station.
9. No alcohol is permitted on The Station or park grounds.
10. Smoking/E-Cigarettes and use of other tobacco products is prohibited.
11. Anyone with a weapon or illegal substance in their possession will be removed and the police will be notified.
12. No electrical appliances are allowed without prior approval.
13. Charging admission or selling merchandise/food requires prior approval.
14. Decorations shall not be attached to the walls, ceilings, or sprinkler systems. Decorations shall not alter or damage any surfaces.
15. No rice, confetti, or straw shall be used in or around The Station property.
16. Renters are asked to keep the noise at a reasonable level. Only music suitable for a public facility will be permitted (judgment made by the Manager on Duty). The volume is subject to control by the Manager on Duty
17. Adequate time must be allotted and reserved for set up and tear down.
18. Failure to clean the room(s), return tables & chairs, and/or any carpet stains will result in a forfeiture of the deposit.
19. The Station at Central Park reserves the right to require liability insurance with the City of Moore and the Moore Public Works Authority listed as additional insured.
20. Damage and/or destruction of the above named property will result in repair and/or replacement fees. If damage exceeds the deposit amount, the difference will be billed directly to the renter. Payment will be due within 72 hours of billed date.
21. In all circumstances, the Parks and Recreation Department retains full authority for final approval and denial of facility reservation requests.

Rental Refund Policy

100% of cost minus \$25 processing fee will be refunded on any cancellation request prior to 5 business days (Monday – Friday) prior to start of your reservation

100% of deposit plus \$25 processing fee will be collected on any cancellation request within 5 business days (Monday – Friday) from the start of your reservation

0% of cost will be refunded on any no show or unused hours on reservation

* All Refunds May Take Up to 2 Weeks to Process

NON-LIABILITY OF LESSOR-GENERAL PROVISION: This agreement is made upon the express condition that the Lessor shall be free from all liabilities and claims for damages and/or suits for or by reason of any injury or injuries to any person or persons or property of any kind whatsoever, whether the person or property of Lessee, its agents or employees, or third persons, from any cause or causes whatsoever while in or upon said premises or any part thereof during the term of this agreement or occasioned by any occupancy or use of said premises or any activity carried on by Lessee in connection therewith, and Lessee hereby covenants and agrees to indemnify and save harmless the Lessor from all liabilities, claims, suits or losses however occurring or damages growing out of the same The City of Moore also disclaims any and all responsibility for accidents or injuries occurring during the time of your use of this facility. The City of Moore reserves the right to enter the premises at any time.

I have read and understand the above rules: _____

FOR OFFICE USE ONLY

Approved By: _____ Date: ____/____/____ Dep. Amount: _____

Paid Amount _____ Cash/ CC / Check # _____

Proof of Address: D.L. Water Bill Other (specify) _____

Receipt # _____