



# Sport Reservation Form - Gym

TODAY'S DATE: \_\_\_ / \_\_\_ / \_\_\_

Type of Sport Rental: \_\_\_\_\_

Payment and deposit for the room must be paid in full in order to hold the rental. A refundable security (damage) deposit is required for all room reservations.

Responsible Person: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

(Use address list to verify residency)

Home Phone: \_\_\_\_\_ Secondary Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

(Please check if applicable) Please email me information about upcoming Parks and Recreation opportunities and activities.

DATE OF EVENT: \_\_\_\_\_ TIME: FROM: \_\_\_\_\_ TO: \_\_\_\_\_

DATE OF EVENT: \_\_\_\_\_ TIME: FROM: \_\_\_\_\_ TO: \_\_\_\_\_

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DATE OF EVENT: \_\_\_\_\_ TIME: FROM: \_\_\_\_\_ TO: \_\_\_\_\_

DATE OF EVENT: \_\_\_\_\_ TIME: FROM: \_\_\_\_\_ TO: \_\_\_\_\_

By signing this Rental Agreement, I confirm that I have read, fully understand, and agree to abide by all of the Bonner Springs Parks and Recreation Conditions, Rules and Regulations as set forth in the policy Rental Agreement which has been given to me and I in my possession. I further confirm by my signing this Rental Agreement that I will be present at all times during the function. I also understand that no release or refund of security deposit will be made until the Parks and Recreation Staff approves the condition cleanliness of the party room.

**This agreement is invalid unless signed by both the Primary Renter and a Parks and Recreation Employee.**

RENTER'S SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_, PARKS AND RECREATION EMPLOYEE

|   |                                   |   |
|---|-----------------------------------|---|
| OFFICE USE ONLY                             | <input type="checkbox"/> Resident | <input type="checkbox"/> Non-Resident     |
| Rate: <b>Resident:</b>                      | \$30-fee 1 or more hours          | \$40-fee 1 hour                           |
| <b>Non-Resident:</b>                        | \$35-fee 1 or more hours          | \$45-fee 1 hour                           |
| <b>Volleyball Net:</b>                      | \$15-fee per net                  | x hours: _____ =Rental Fee: _____         |
| Rental Fee: _____                           | + Volleyball Net: _____           | +Deposit: <b>\$100</b> = Total Fee: _____ |
| Date: ___/___/___                           | Receipt #: _____                  | Cash _____ Check _____ Credit _____       |
| Total Payment Amount: _____                 | Amount Paid for Deposit: _____    |   |
| Deposit repayment requested on: ___/___/___ | Submitted by: _____               |   |