

# Conditions & Responsibilities for Reoccurring Athletic Field Rentals

• 560 High Street Clinton, MA 01510 | Office Visits by Appointment Only | 978-365-4140 •

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Included Facilities: *Savage Field Men's Softball Field, Savage Field Little League Field, Fuller Field Football Field, Marty McNamara Big Diamond Field, Francis J. Coleman Baseball Field*

## Booking Requirements

- Bookings are on a first come, first served basis. There are no holds prior to receiving a signed rental agreement, \$100 refundable security deposit, and complete schedule. CLINTON PARKS AND RECREATION is unable to reserve dates without ALL the above materials submitted. All payments must be made via cash, check, or card.

PLEASE NOTE: A small processing fee is required for all credit and debit cards. All checks can be made payable to: "Town of Clinton".

## Payment of \$100 Security Deposit

- The security deposit will only be returned if ALL outlined conditions are followed, and *the space is left how it was prior to your rental.*
- If there are damages and/or an unclean space left behind, the renter's security deposit will be forfeited, and all future bookings will be released without reimbursement.
- Unless otherwise requested, check security deposits will be shredded after the rental if ALL conditions outlined in the agreement are followed.
- In the instance that a deposit is forfeited, or a future booking is released, a representative from the Parks & Recreation Department will reach out to the renter via email to provide notification and explanation of the rental violation.

\*PLEASE NOTE: If cash deposits are NOT picked up within 60 days of the rental the cash will be deposited as a donation to the department. Any bounced checks will require a cash payment and an additional \$35.00 bounced check fee will be charged.

## Rental Fees

- The rental fee is required for *all field reservations.*
- Season-long athletic field rentals are charged per an event reoccurrence.
  - Per Event Rental Fee is \$10/event (3-hour courtesy time block)
  - All Day Tournament Fee is \$125/Day (12pm-8pm)
  - Base rentals are an additional \$15

\*PLEASE NOTE: Four-digit electronic code will be issued to renter at time of rental for the equipment shed housing the bases.)

- All set up and tear down time **must** be included in the reservation block, any additional time spent at the location outside of the designated time *will result in one's deposit being forfeited, and all future bookings will be released without reimbursement.*

## Site Decoration

- Functions are limited to what can be hung from rafters or held in place through clamps or rubber bands.
- Use of nails, tacks, screws, staples, or any other item that will result in holes on the outside building are strictly prohibited.
- Renters must remove ALL decorations within designated rental time.

\*PLEASE NOTE: The following items are NOT allowed anywhere on the premises: glitter, smoke machines, inflatable water devices, silly string, commercial tents.

## Rental Policies & Rules:

- Athletic Fields are available to rent Monday thru Friday 8am-10pm and Saturday & Sunday from 12pm-10pm April-November.
- All parks & fields are open to the public so the facility will not be closed during your event, however with the rental agreement from the department you will have the ability to exclusive use of the facility/space designated for your rental and may kindly ask the public to vacate the space during your rental time.
- Renter must be present during the rental and is responsible for their guests during the time of the rental. If an illegal or dangerous situation occurs, please call 911 or the Clinton Police Department at 978-365-4111.
- Renters will NOT be allowed to drag the fields. Athletic Fields are maintained by the facilities department in accordance with their maintenance schedule.
- Bonfires, BBQ Grill's (charcoal or gas), use of open flames (candles & fireworks) are PROHIBITED. NO exception.
- Any commercial tents, inflatables, etc. must be sandbagged down, nothing may be staked into ground.

\*PLEASE NOTE: Equipment such as inflatables require a copy of liability insurance from rental company or the renter, if equipment is privately owned. Prior department approval is required in advance.

**Facility Cleaning/Trash/Equipment Removal**

- As previously stated, all set up and tear down time must be included in the reservation block, any additional time spent at the location impeding on later rentals *will result in one's deposit being forfeited, and future scheduled bookings will be released from our calendar.*
- Any additional time needed must be added to your rental time at least one week prior and will be charged accordingly.
- TRASH POLICY is carry in/carry out, renters are required to dispose of own garbage. Excess trash left at the end of the event will result in one's security deposit being forfeited.
- Renters are NOT allowed to drive/park on any fields.

**Town, County, State, & Federal Laws**

- Renter agrees to comply with all applicable Town, County, State, and Federal laws and shall conduct no illegal act on the premises.
- Renter shall not serve/sell alcohol on premises at any time; *this is a dry facility.*
- CPR Building is always a DRUG FREE and a non-smoking facility. NO EXCEPTIONS. *This includes tobacco, and vaping of any kind.*
- Facilities are in residential areas; please be mindful of the neighbors.
- Since parks are public, all music played must be appropriate for all ages.

**Cancellation Policy**

- If an event is cancelled, and the field will no longer be in use for a time block, the Clinton Parks & Recreation department should be notified as soon as possible to allow others to utilize the space.
- IF an event is canceled by the department, an option to reschedule will be available or you will receive a credit for that event.

**Weather Policy**

- The department should be notified if an event is cancelled and requires rescheduling, all reschedules should occur through the Clinton Parks & Recreation office.

**Event Reminder**

- Rental Date: \_\_\_\_\_
- Rental Time: \_\_\_\_\_
- Balance Due: \_\_\_\_\_
- Schedule Deadline: \_\_\_\_\_

## Rental Agreement Acknowledgement

\* Please do not hesitate to contact our office with any questions about the above rules prior to your event during our posted business hours.

- (Initial): \_\_\_\_\_ After the party I give permission for the department to shred my deposit check if no damage occurred
- (Initial): \_\_\_\_\_ If the security deposit is not picked up within 60 days of the rental I agree and understand that the balance will be deposited as a donation to the department
- (Initial): \_\_\_\_\_ Any damages above and beyond the security deposit will be charged to the renter. If not paid the Clinton Police Department will be involved.

All Fire Department, Police Department, and Parks & Recreation, and Board of Selectmen rules and regulations pertaining to the use of the Parks & Recreation building must be strictly followed. The user will be held responsible for all damage to the facility and/or equipment, furniture, etc. therein. A fee will be charged to the user if cleaning is needed after use. Children must always be supervised. User is responsible for making sure building is locked and secure after use and must work with the department to confirm these details. User also agrees to comply to the above statements of rules and regulations. The CPR reserves the right to decline any rental requests depending on failure to comply with agreed upon policies, conflict of interest and/or nature of the event.

By signing below, I acknowledge that I have read and understand all the terms & conditions that apply and agree to adhere to all rules & responsibilities put forth by the Clinton Parks & Recreation Department for the duration of the rental process.

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Today's Date)

\_\_\_\_\_  
(Rental Date)

### Office Use Only

Deposit Received: \_\_\_\_\_ Form of Payment: ☐Cash ☐Check # \_\_\_\_\_ Date: \_\_\_\_\_ Staff Initials: \_\_\_\_\_

Amount Received: \_\_\_\_\_ Form of Payment: ☐Cash ☐Check # \_\_\_\_\_ Date: \_\_\_\_\_ Staff Initials: \_\_\_\_\_

Amount Received: \_\_\_\_\_ Form of Payment: ☐Cash ☐Check # \_\_\_\_\_ Date: \_\_\_\_\_ Staff Initials: \_\_\_\_\_