

Perry Events Center Rental Agreement Located at: 1121 Macon Rd. Perry, Georgia 31069

P.O. Box 2030 Perry, Georgia 31069 (Phone) 478-478-988-2870 (Fax) 478-988-2799

Date of Event	Hours (to include set-up & clean-u	ıp)				
Type of Event	Responsible Party					
Address	City	Zip				
Home/Cell Phone Wor	k Phone Email address					
Billing Address	City	Zip				
Number of Attendees Wi	Will alcoholic beverages be served? □YES □NO					
	Room requested:					
□Main Hall		□Community Room				
[MONDAY-THURSDAY]	[FRIDAY-SUNDAY]	□\$33.00/hour				
□\$458.00 event/day 8:00am-4:00pm □ \$868.00 event/day 8:00am-4:00pm Deposit \$218.00 □\$684.00 event/evening 4:00pm-12:00am □\$1,194.00 event/evening 4:00pm-12:00am □\$1,140.00 event/full day 8:00am-12:00am □\$2,064.00 event/full day 8:00am-12:00am Deposit \$218.00 Deposit \$218.00						
Alcohol may be served up to one (1) ho sponsored event is occurring simultaneous	1	is not allowed when a city-				
Rental of the Main Hall is subject to a tables and chairs arrangement or a max of the Community Room is subject to a chairs arrangement or a maximum occup capacity, the Fire Marshall is authorized the facility property.	imum occupancy of three hundred twen n occupancy limit of twenty-six (26) ind pancy limit of forty-eight (48) individual	ty-five (325) individuals. Rental lividuals with a seated tables and ls. Should your event exceed this				
The undersigned hereby makes application above and certifies the information give further states that he/she has the authoric will observe all ordinances and regulation and hold harmless the City and its office subject matter of this Application; provided or injury results from the gross negliger agrees to reimburse the City for any danger than the applicant or his agent has examined defects and finds them fit and safe for the read and understands the attached facility.	en in the application and supporting mat ty to make this application for the applications of the City. The applicant/organizaters, agents, employees, for all alleged daded, however, that such provision shall not be of the City or its officers, agents, or enages arising from the applicant's use of and inspected the facilities, premises, the purpose stated above. The undersign	erial is correct. The undersigned cant and agrees that the applicant ion agrees to indemnify, defend, image or injury arising out of the ot apply to the extent that damage employees. The applicant further said facilities and/or equipment, equipment, and furnishings for				
I HAVE READ THE ABOVE INFORMATION, UNDERSTAND IT AND AGREE TO COMPLY WITH THE CONDITIONS SET FORTH ON BEHALF OF MYSELF AND THE ORGANIZATION/GROUP I REPRESENT.						
Signed By	Title	Date				

Initials	Renter acknowledges:				
	The facility rental fees are due two weeks prior to use. If you fail to pay the rental fees in full two weeks prior to the rental date, your rental reservation will be cancelled and that date will be released.				
	A security deposit is required at the time of application. This is separate and above the cost of renting the facility.				
	A walk thru will be performed the day of your event.				
	Cancellations must be made two weeks in advance of scheduled use. Failure to do so will result in forfeiture of your deposit.				
	Rental of this facility includes only rental of the interior spaces(s) indicated and reserved on this agreement. Use of the front and side yards is prohibited; no parking is allowed on the grass. The paved parking areas shall be for vehicular parking and/or trailer storage only. Failure to abide by this restriction will result in immediate termination of the rental agreement, forfeiture of the security deposit and immediate removal from the facility property.				
	AGREEMENT BELOW WILL BE SIGNED DURING YOUR WALK-THRU.				
	Date://20 Time: Signature of Renter:				
	Renter agrees to:				
	Begin all activities no earlier/end all activities no later than the stated time on the rental agreement or forfeit the entire deposit.				
	Renter must provide proof of event liability insurance if additional activities will be provided during the rental period, i.e., bounce house.				
	Tobacco use is prohibited in all city buildings.				
	Alcohol service, if applicable, will end at least one (1) hour prior to the end time stated in the rental agreement.				
	That he/she has been shown where the lights and cleaning supplies are located. Lights must be turned off, floors must be clean and free of debris, and all tables and chairs are broken down in staged position against the back wall.				
	Restrooms must be left in an orderly fashion. Toilets must be flushed, trash cans emptied, floors swept clean, and the counters wiped clean.				
	Empty all trash cans and place in dumpster located in enclosure of rear parking lot. All debris is to be picked up from the exterior grounds, bagged, and disposed of in the dumpster. Cardboard boxes must be broken down before placement in the dumpster.				
	No objects or decorations will be hung from the ceiling or attached, glued, or taped to the walls, floors or lights.				
	That he/she has been given the on-call phone number for emergencies.				
	That he/she may forfeit any portion or all of the deposit if he/she does not complete any or all items agreed to herein.				
	A post event checklist is completed by staff at the conclusion of the rental period. This is utilized in part to determine the eligibility for a deposit refund. If a deposit is refunded, it will be issued by mail to the address provided in the rental agreement paperwork.				
	Audio/ visual equipment: An HDMI or Bluetooth connected device can be utilized to play audio through ceiling speakers and project images or video onto the wall mounted projector screen. Attachment cords, additional speakers, microphones, or other hardware must be supplied by the renter. The projection screen cannot be operated while in motion into the "up" or "down" positions. Other audio/visual requests outside of the standard provided connections outlined above will be handled on a case-by-case basis with approval by the Public Works Superintendent.				

OFFICE USE ONLY						
Date Received	By	Amount Paid	Receipt			
	☐ Rental Agreen	nent 🗆 Deposit				
Approved By			_ Date			