



# Town of Melbourne Beach

## APPLICATION FOR FACILITY RENTAL

Complete this form and return to Town Hall via email or walk-in.

Email: [Office@melbournebeachfl.org](mailto:Office@melbournebeachfl.org)

**Incomplete or illegible applications will not be considered for approval.**

Application Date: \_\_\_\_\_ Type Event: \_\_\_\_\_

Event Date: \_\_\_\_\_ Event Time: \_\_\_\_\_ to \_\_\_\_\_ *(Event time includes set up & clean up)*

Facility (check one): \_\_\_\_\_ Community Center \_\_\_\_\_ Pavilion

Number attending? \_\_\_\_\_ Catering? \_\_\_\_\_ Will alcohol be served? \_\_\_\_\_

Applicant Name: \_\_\_\_\_ Phone # \_\_\_\_\_

Email \_\_\_\_\_

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

State: \_\_\_\_\_ Zip: \_\_\_\_\_

### Facility Rental Rates

COMMUNITY CENTER		RATES
	Resident	\$390.00 for 6 hr. minimum plus 7% sales tax
	Resident	\$65.00 each additional hour over 6 hours
	Non-Resident	\$600.00 for 6 hr. minimum plus 7% sales tax
	Non-Resident	\$100.00 each additional hour over 6 hours

RYCKMAN PARK PAVILION	RATES
Resident	\$30/hr. plus 7% sales tax
Non-Resident	\$45/hr. plus 7% sales tax

**Cancellation Refund Policy**  
 31+ days prior = 100% refund  
 16-30 days prior = 75% refund  
 8-15 days prior = 50% refund

# TERMS OF RENTAL AGREEMENT

Please read and initial ALL fields indicating agreement.

\_\_\_\_\_ **Damage/Clean up Deposit** is due at the time of reservation to secure the date. **Community Center is a \$2,500.00 deposit. Ryckman Park Pavilion is a \$250.00 deposit.**

\_\_\_\_\_ **\$100.00 Key Deposit** is required for Community Center and Pavilion rentals if the restrooms are needed after 6pm.

\_\_\_\_\_ **Liability Insurance must be purchased if 50+ persons are involved and/or alcohol will be served.**  
We require a \$1,000,000.00 PUBLIC LIABILITY COVERAGE. **The Town of Melbourne Beach must be listed as additional insured.**

\_\_\_\_\_ **Proof of coverage is due no later than 30 days prior to the event.**

\_\_\_\_\_ **Events are not allowed to utilize the property to generate private gain.**

\_\_\_\_\_ I must supply my own cleaning supplies. Garbage will be disposed of at the dumpster behind the municipal complex.

\_\_\_\_\_ I accept responsibility for cleaning of the facility directly after the event.

\_\_\_\_\_ Any additional cleaning by Town Staff or any damages will to facility rental will result in the forfeiture of my entire deposit. Any damage that is considered not to be covered by deposit will be charged to the applicant.

\_\_\_\_\_ **No smoking** is allowed inside any of The Town of Melbourne Beach's facilities.

\_\_\_\_\_ **No vehicles** are allowed to drive in the park grounds.

\_\_\_\_\_ **Key(s) to facility** must be obtained at Town Hall the day before event and returned at the earliest business day after event.

\_\_\_\_\_ I understand The Town of Melbourne Beach absolutely discourages uses of single serving plastics and/or Styrofoam. **We respect our beaches and lagoon. We expect the same from you.**

\_\_\_\_\_ Tacks, nails, staples, and candles are not permitted in **The Community Center**.

\_\_\_\_\_ No amplified music/sound is allowed in **The Community Center** after 9pm.

\_\_\_\_\_ No tents, jumping equipment, water slides, agility courses, animals, vehicles, or amplified music/sound are allowed in **the park or pavilion area**.

\_\_\_\_\_ **If alcohol will be present, I understand that I must apply for a Town of Melbourne Beach Alcoholic Beverage Permit.**

\_\_\_\_\_ **I UNDERSTAND THAT ALL TOWN OF MELBOURNE BEACH FACILITES ARE PAY TO PARK FOR \$2.50/HR. NO EXCEPTIONS. PAY STATIONS ARE LOCATED NEARBY PARKING SPOTS OR VIA THE "PARKSMARTER" APP ON YOUR SMARTPHONE. FAILURE TO PAY FOR PARKING WILL RESULT IN A \$50.00 CITATION.**

\_\_\_\_\_  
**Applicant signature and agreement to terms**

\_\_\_\_\_  
**Date of signature**

**FOR TOWN USE ONLY**

APPROVAL/DENIAL/COMMENTS

\_\_\_\_\_

**Date**                      **Town Manager**

\_\_\_\_\_

\_\_\_\_\_

**Date**                      **Chief of Police**

\_\_\_\_\_

\_\_\_\_\_

**Date**                      **Fire Chief**

\_\_\_\_\_

<b>FACILITY RENTAL WORKSHEET</b>	<b>COMMUNITY CENTER</b>	<b>PAVILION</b>
# OF HOURS		
# OF HOURS X RENTAL RATE		
7% TAX		
DAMAGE DEPOSIT (refundable)	\$2,500.00	\$250.00
KEY DEPOSIT (refundable)	\$100.00	\$100.00*
ALCOHOL DEPOSIT (refundable)	\$200.00	\$200.00
<b>TOTAL OWED</b>		

\*Restroom key, if necessary.

**TOTAL OWED** \_\_\_\_\_  
**AMOUNT PAID** \_\_\_\_\_  
**BALANCED PAID** \_\_\_\_\_

**DUE DATE** \_\_\_\_\_

\_\_\_\_\_

Town Representative

\_\_\_\_\_

Date