| Key(s) # | |
|---------------------------------------|--|
| given: | |
| Date Key(s) given: | |
| Signature of person receiving Key(s): | |
| | |

Date of Event_



Hampshire Park District 182 S. State Street P.O. Box 953 Hampshire, IL 60140 847-683-2690 Fax: 847-683-1741

Hampshire Township Park District Community Room Reservation Form 390 South Avenue

Community Room: capacity 158

| Time of Day FromUntil | _ | | |
|--|---|---|-----------------------------|
| Name(Name of Individual/Group) | Home Phone | | |
| Email | Cell Phone | | |
| Email | | | |
| Address | | | - |
| Street | City Zi | р | |
| Will you be providing and/or serving alcohol? | | | |
| FEE SCHEDULE | RESIDENT | NON-RESIDENT | TOTAL |
| Individual/Business Weekend (HR Rate Unavailable) | \$150 00/DAY | \$250.00/DAY | |
| Individual/Business Weekday | \$30.00/HR OR \$150.00/DAY | \$50.00/HR OR \$250.00 DAY | |
| Non-Profit Organization* | 50% Off Above Fees | 50% Off Above Fees | |
| Government Agency | TBD | N/A | |
| Security/Key/Cleaning Deposit** | \$150.00 | \$150.00 | |
| ,, | | TOTAL FEES | |
| *A non-profit group is defined as a civic, charitable, r 501(c)3 status to accompany this form. **If a key is needed it will be available for pick-up 48 no later than the Friday before by 11 am. Failure to a Please do not use tape on any painted surface. The k swept and washed, and garbage taken to the dumps damage to the building or fixtures will result in the fo | hours prior to the reservation clean up AND RETURN THE KE itchen must be cleaned (coun ter at the maintenance buildi | n. For Sunday reservations, please pick up t Y will result in a forfeit of the security depo tertops wiped down, sink clean), the floor n | the key osit. nust be |
| Payment in full, including deposit, is required when I/We the undersigned have received, are aware and Agreement For Use of Facilities. | | ted within the Hampshire Township Park D | istrict |
| Signature of Applicant | Date | | |

Please contact Kim at 224-365-9354 if there is an emergency after regular business hours.

| Office Use Only Amount Refunded: | |
|----------------------------------|--|
| Date Refunded: | |
| Initials: | |