

MASON TRANSIT AUTHORITY TRANSIT-COMMUNITY CENTER

601 W. FRANKLIN ST, SHELTON, WA 98584 OFFICE: 360-426-9434 | FAX: 360-426-0899 T-CC Building Superintendent, STEVE WEISENBACH: 360-432-5758 Call for availability Inquiries: <u>sweisenbach@masontransit.org</u>

REQUEST FOR FACILITY USE APPLICATION

PLEASE READ CAREFULLY AND COMPLETELY

This is a *request* for facility reservation. *Please complete all information and print clearly. Incomplete information will result in a delay in the review of your application*. The following information is requested to assist in the review and consideration of your request to rent facility space. Completion of this application is not a legal or binding commitment between the parties until a facility reservation contract has been executed and payment is received. Once approved, a Facility Reservation Contract will be emailed to you confirming your request. Failure to return the signed Facility Reservation Contract and payment before the contract expiration date will result in the reservation being canceled.

DO NOT SEND PAYMENT AT THIS TIME. All requests are on a first-come, first-served basis.

NO DATE(S) WILL BE HELD UNTIL THE DEPARTMENT APPROVES THIS RENTAL REQUEST.

RENTER INFORMATION	
Contact Name:	(responsible party signing contract)
Organization Name:	(event host)
Mailing Address:	
Daytime Phone:	Evening Phone:
Email:	

EVENT INFORMATION				
Event Name:				
Event Description:				
Requested Date:	Number of Attendees:			
Event Timeframe:		IN	OUT	* Includes set-up & clean-up time; events must end and <u>be cleaned up by 11:30PM!</u>
Will food be served:	YES 🔲	NO 🔲		
Will alcohol be served/consumed:	YES 🔲	NO 🔲	lf ye	s, additional insurance and State permit required.

FEE SCHEDULE

AREA	SQ FT	MAXIMUM CAPACITY	<i>HOURLY</i> RATE 0 – 6 hours	ALL DAY RATE 6-10 hours
CONFERENCE/MEETING ROOM	800	61	\$ 30.00	\$ 195.00
DINING ROOM	711	37	\$ 20.00	\$ 135.00
KITCHEN	300	6	\$ 35.00	\$ 225.00
KITCHEN & DINING ROOM	1011	43	\$ 45.00	\$ 285.00
ATRIUM	2454	182	\$ 20.00	\$ 135.00
GYMNASIUM	5238	381	\$ 50.00	\$ 400.00

COMMUNITY NON-PROFIT PROGRAMS ARE ELIGIBLE FOR \$ 25.00 per hour for the GYM

For some events a **damage/cleaning deposit of \$400.00** is required at least 24 hours prior to the event. This deposit will be returned to the renter at the completion of event, if the facility is returned in good order. A T-CC representative will inspect the facility upon completion of the event and will determine if all cleaning requirements have been met as stated in the application packet. Failure to meet agreed upon conditions may result in forfeiture of some or all of the damage deposit.

All events must end and be cleaned up by 11:30PM !

Event Activities (music, dancing, games, serving food, etc.) that continue past 10:30PM will result in a \$100.00 forfeiture of held deposit for <u>EVERY</u> 15 minutes of activities

Renters will receive one (1) hour to complete clean-up and vacate the facility after their event. Events not cleaned up and vacated by 11:30PM will result in the forfeiture of the entire \$400.00 event deposit.

ADDITIONAL AMENITIES
it Authority offers the following event items at <u>no charge</u> . Availability will be confirmed in your rvation Contract. Please check box if interested in an item.
Round tables that seat six per table; approximately 40 tables available.
Black event chairs; approximately 240 chairs available.
Gymnasium has a sound system, wireless microphones, projector screen and podium available.



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HOLD HARMLESS AGREEMENT

RENTER INFORMATION

Contact Name:	(responsible party signing contract)
Organization Name:	(event host)
Mailing Address:	
Daytime Phone:	Evening Phone:
Email:	

The organization/group/individual stated above agrees to defend, indemnify, and hold harmless Mason Transit Authority, its officers, employees and agents from any and all claims for injury to person (including death) or property arising out of, or in any way connected to its/our use of the rented Transit-Community Center space.

I have read and agree to the policies, rules and regulations of the Transit-Community Center Event Space Special Use.

Signature:_____Date:_____Date:_____

OFFICE USE ONLY

Application Approved:	YES 🗖	NO 🗆

If no, reason for denial:

Signature:_____ Date:_____

APPLICATION CHECKLIST				
	Rental Packet: Request for Facility Use Application, Facility Reservation Contract, and Rental Clean-Up Agreement, Etc.			
	Damage/Cleaning Deposit of \$ 400.00 (Refundable after event upon compliance with terms if applicable)			
	Rental Fee of \$ (no later than 7 days prior to event)			
	Proof of Insurance (no later than 7 days prior to event)			
	Proof of Alcohol Insurance Policy, <i>if applicable</i>			
	Proof of Banquet Permit or Special Occasion Permit, if applicable			



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FACILITY USE CLEAN-UP AGREEMENT

RENTER INFORMATION	
Renter Name:	(responsible party signing contract)
Clean-up Person:	(designated person responsible for clean-up)

It is the RESPONSIBILITY OF THE RENTERS, AND/OR THEIR DESIGNATED RESPONSIBLE PARTY, TO SEE THAT THE FACILITY IS LEFT IN THE SAME CONDITION AS IT WAS RECEIVED PRIOR TO THEIR RESERVED TIME. The following items must be checked off upon completion of a renter's event. The renter and T-CC staff on duty shall sign the T-CC Rental facility use clean-up agreement checklist verification prior to the renter leaving the facility. Any area not cleaned appropriately may result in all or part of the damage/cleaning deposit being withheld.

Renter Responsibilities: <u>CHILDREN MUST HAVE ADULT SUPERVISION AT ALL TIMES!</u> General Cleanliness:

- 1. Chairs shall be cleaned and returned to original location;
- 2. Tables shall be cleaned, folded and returned to original location;
- 3. All food, dishes, cups, beverages, tablecloths, etc. shall be removed;
- 4. All decorations and items brought into the facility shall be removed;
- 5. All counter tops, sinks, microwave and areas used shall be cleaned;
- 6. Floors surfaces shall be cleaned to the satisfaction of MTA staff on duty; and
- 7. All trash containers must be emptied and relined.

ALL CLEANUP MUST BE COMPLETED BEFORE END OF RENTAL TIME!

The undersigned agrees to the above conditions of clean-up.

Renter Signature:	_Date:			
Clean-up Person's Signat	Date:			
Damage/ Cleaning Depo	sit Action : OFFICIAI	L USE ONLY		
Date Paid	Check No	Amount: \$400.00		
Date Refunded	_Check No	Partial refund amount TBD:	Receipt #	
Renter Signature:				
T-CC Signature:				