

GRAYLAND COMMUNITY HALL RENTAL AGREEMENT LEASE FORM

GRAYLAND COMMUNITY HALL
South Beach Parks & Recreation
PO Box 213, Grayland, WA 98547

Call or Message: (360) 209-4272
Email: Sobeachparksrec@gmail.com

Please return one (1) copy signed of this page with your payment. RENTAL checks are payable to South Beach Parks & Recreation District. Make separate SECURITY DEPOSIT check for \$300 payable to South Beach Parks & Recreation District.

Send both checks and completed form to PO Box 213, Grayland WA 98547

FEE SCHEDULE:

REV2025v1

Security Deposit	\$300.00
Maximum Refundable Amount:	\$275.00*
A service fee of \$25 is retained. The hall must be cleaned, as found, for maximum refund	
Hall Rental PER DAY (9AM to Midnight)	\$300.00
Hall Rental PER DAY - Non Profit Organizations	\$225.00
Set-up fee after 5pm	\$75.00
Meeting (2 hours or less)	\$50.00
Additional Meeting Hours (each additional hour)	\$25.00
Use of Kitchen for Meeting	\$25.00
Tables (each)	\$5.00

**No Garbage Service! Any trash left will be billed at \$50.00
and deducted from your security deposit**

Outside Grounds ONLY (groups of 20 OR LESS)	\$200.00
Outside Grounds ONLY - Non Profit Organizations	\$175.00
Outside Site fee, space per day (no hookups)	\$30.00
Outside Site fee, space per day, with power hookup	\$45.00
Outdoor Restrooms per day	\$30.00

NOTE - No water or dump station at sites

Name _____ Phone _____

Address _____

Email _____ Date of Application _____

Name of Organization/Group _____

Date of EVENT _____ Proposed usage _____

Signature _____ Dated _____

Signing this document serves as an acknowledgement that I have read this document including the attached rental agreement with the terms & agreements of the contract. Must be 21 years or older to sign contract/agreement & assume responsibility for the rental of the hall, damages and guests.

Commissioner Signature _____ Date _____

Deposit \$ _____ Check # _____ Rental \$ _____ Check # _____

Date of Deposit _____

A \$40 per check charge for each check(s) returned for NSF

A \$50 fee for cancelation will be taken from deposit after received.

Checks should be payable to South Beach Parks and Recreation District

Date Deposit Returned _____ Amount Returned _____