TOWN OF BURKE

5365 Reiner Road, Madison, WI 53718 • (608) 825-8420 • TownofBurke.com

BURKE FACILITY RENTAL AGREEMENT

RENTAL TYPE:	RENTAL FEE:	DEPOSIT:
Outdoor Park Shelter (up to 75 people)	\$250.00/day	\$250.00
Community Room Small Event (up to 50 people, five 8' tables & 50 chairs)	\$300.00/day	\$500.00
Community Room Large Event (up to 100 people, twelve 8' tables & 100 chairs)	\$500.00/day	\$500.00
Community Room Training, Meeting, Education WEEKDAY (up to 100 people)	\$150.00/event	\$250.00
Community Room Burke-Based Club/Organizations WEEKDAY (Lions, HOAs)	\$100.00/year	\$250.00

Submit separate checks for rental fee and deposit payable to Town of Burke with rental agreement. Cancellation fee of \$50 will be deducted from refund for cancellations less than 14 days prior to rental.

APPLICANT/EVENT INFORMATION							
NAME OF RESPONSIBLE PARTY (mu	IAME OF RESPONSIBLE PARTY (must be present day of rental) MAILING ADDRESS						
PHONE			EMAIL				
EVENT DESCRIPTION			APPROXIMATE ATTENDANCE				
EVENT DATE	BEGIN TIME	END TIME			# CHAIRS N	EEDED:	# TABLES NEEDED:
1 1	: AM/PM	1	:	AM/PM			
	FACILI	TY RULES	& REG	ULATION	S:		•
1. No smoking in Town Hall B	uilding. If smoking outdo	ors, cigare	tte but	ts must k	oe properl	y disposed of.	
2. Alcohol may be served only	γ at private events (not pι	ublicly adve	ertised)) at no ch	arge to at	tendees over th	ne age of 21.
3. No pets allowed in Town H	all Building or in Burke Pa	rk (except	service	e animals	.).		
4. Use of adhesive, tape, tack	s, nails, staples, screws or	r any faster	ners pr	ohibited	(Town Ha	ll Building & Par	rk Shelter).
5. No confetti, glitter, rice ma							
6. Placement of tents, bouncy	y houses and other tempo	orary struct	tures o	n Town H	lall or Par	k property is pro	ohibited.
7. Amplified sound devices prohibited in park unless prior authorization is sought from Town Board.							
8. Renter must supply own cleaning supplies, dishes, etc. Town provides broom/mop for indoor rentals.							
9. All trash and recycling generated from your event must be taken to dumpsters by Town Garage.							
10. Outdoor park shelter rentals must be complete by 10 p.m. Indoor rentals must be complete by midnight.							
SECURITY DEPOSIT FORFEITURES:							
1. Failure to secure/lock building = \$250 fee plus cost of missing items or damage from leaving building unlocked.							
2. Damages to facilities charged at actual cost of items/repair parts plus labor cost of \$50/hour.							
3. Failure to complete cleaning checklist items = labor cost at \$50/hour, 2-hour minimum.							
4. Failure to return tables/chairs to original placement or storage rack/stacks \$50 flat charge.							

The undersigned agrees to be personally liable to the Town of Burke and to indemnify the Town of Burke for property damage and for any expense incurred by, at, or in consequence of use of Town of Burke facilities. The undersigned further agrees to hold the Town of Burke, its servants, agents, and employees harmless from any and all causes of action, claims or damages arising out of the use of Town of Burke facilities by the undersigned, and any and all persons permitted on the premises at the facilities by the undersigned. The undersigned further agrees to abide by the above-listed regulations for use of Town of Burke facilities as well as Title 4, Chapter 5 of the Town of Burke Code of Ordinances regarding Regulation of Parks and Navigable Waters.

APPLICANT SIGNATURE:

DATE:

OFFICE	Fee Received:	Check#:	Deposit Received:	Check#:	Approved by:	Date:
USE:						

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PARK SHELTER RENTAL CHECKOUT

Complete & leave in mailbox outside Town Hall entrance

- ____ Trash and recycling generated during rental taken to dumpsters by Town Garage.
- ____ Outdoor bathrooms used during rental are reasonably cleaned.
- ____ Floor of park shelter is free of debris (including cigarette butts).
- ____ Coals of grill are completely extinguished.
- ____ Lights are turned off.
- ____ Report known issues/damage:_____

RENTAL DATE		PERSON COMPLETING CHECKLIST	PHONE NUMBER		
Deposits are returned by postal mail if no deductions for damage or cleaning need to be made. If deductions do not exceed the deposit					
amount, a check will be issued for the remainder following the next Town Board meeting. If damage exceeds the deposit amount, the renter					
will be invoiced for costs in excess of deposit. The Town will pursue collection and/or legal action for unpaid invoices.					
OFFICE	Description of damages/de	posit deductions:	Amount Returned & Date:		
USE:					

COMMUNITY ROOM RENTAL CHECKOUT

Complete & leave on island in Town Hall lobby

- ____ Tables and chairs wiped down.
- _____ Tables and chairs are returned to original placement or returned to racks/stacks.
- ____ Community Room floor swept and any spills mopped.
- ____ All food/beverages removed from refrigerator and refrigerator wiped down as needed.
- _____ Kitchen counter, sink and microwave wiped down as needed.
- ____ Kitchen floor swept and any spills mopped.
- ____ Trash and recycling taken to dumpsters by Town Garage.
- _____ Restrooms clean (no paper on floor, toilets flushed/clean). Toilet brush & plunger in large stall if needed.
- ____ All doors pulled tight & locked.
- ____ Code is entered on keypad to lock building (ensure light is red before leaving).
- ____ Report known issues/damage:__

RENTAL DA	TE	PERSON COMPLETING CHECKLIST	PHONE NUMBER		
Deposits are returned by postal mail if no deductions for damage or cleaning need to be made. If deductions do not exceed the deposit					
amount, a check will be issued for the remainder following the next Town Board meeting. If damage exceeds the deposit amount, the renter					
will be invoiced for costs in excess of deposit. The Town will pursue collection and/or legal action for unpaid invoices.					
0.551.05	Description of damages/de	posit deductions:	Amount Returned & Date:		
OFFICE					
USE:					
UJL.					