

Rock Island Conservation Club Rental Contract 2019

General Terms and Conditions Applicable to ALL Renters

RICC is a NON SMOKING facility. Prices are for the 2019 rental year only and are subject to change per calendar year.

The entire rental facility and grounds are expected to be in the same condition at the end of the rental period as it was prior to the rental. (Ordinary wear and tear expected). The renter is responsible for all damages or theft occurring during the occupancy of the facility and grounds. If damage is greater than damage deposit, the renter will pay the difference within 1 week after the rental. The responsible person must be present at the entire rental time period.

GENERAL RULES:

- * No one is allowed beyond the immediate clubhouse and playground area.
- * No fishing or swimming is allowed by guests during the hours of the party.
- * It is the renter's responsibility to keep guests in the immediate area of the clubhouse and playground.
- *NO FOOD or BEVERAGES are to be disposed of properly in trash receptacles.
- * No event will last longer than 1:00a.m.
- * No club property will be moved from its current location or taken outside (Chairs, Tables, or Pictures)

SUPPLIES:

- * Renters may use kitchen facilities such as coffee pot, stove, refrigerator, and microwave. All items must be cleaned after event.
- * All other supplies need to be supplied by the renter. (Dish soap, towels, plates, cups, coffee filters, condiments, etc.)

DECORATIONS:

- * No staples or tacks will be used to attach decorations to walls, tables, window sills, or ceilings.
 - * No tape of any kind will be used on the floor or walls.
 - * No rice, confetti, tinsel, bird seed, or silly string is allowed in or out of the clubhouse.
- No balloons are allowed outside - As they make a mess when they are popped and are a concern with our wildlife. You will lose your deposit if found.

Clubhouse Rental Fees and Deposits are as follows.

Hours	Member	Non-Member	Payment Method
4	\$150.00	\$175.00	Cash, Money Order or Check made out to RICC
12	\$300.00	\$350.00	Cash, Money Order or Check made out to RICC
Additional Hours	\$25.00	\$25.00	Combined with hourly rental payment
TV Usage	\$25.00	\$25.00	Combined with hourly rental payment
Deposit	\$150.00	\$150.00	Separate Check only made out to RICC

Devices to Rent: TV rental is an additional \$25 charge. The 65" Plasma HD TV is equipped to be used with a computer or disc player. Remotes and cables will be made available at time of rental. You must supply your own ancillary devices. Any damage or loss of equipment will be deducted from your damage deposit.

BAR:

- * Club bar will be required if ANY alcoholic beverages are available and must be purchased through the bar. NO ALCOHOLIC beverages can be brought into the clubhouse or club grounds from renters or guests.
- * Bar will close absolutely no later than 12:30 a.m.
- * Rock Island Conservation Club Dram Shop and Liability Insurance will cover renters. We do not accept other insurance

Company's Dram Shop and Liability Insurance. No liquor is to be sold outside of the clubhouse per our DS license.

* Bartenders will be paid the night of the rental for the entire time requested.

* Bartenders are to be approved and licensed through Rock Island Conservation Club only.

Bartender and Special Order Alcohol Fee:

Bar Fees	Renters Responsibility	Payment method
\$50	Fee per bartender for first 4 hours	Pay to bartender prior to start of event
\$9.00	Each additional hour per bartender after the first 4 hours	Pay to bartender prior to start of event
Bartender Notes: We require one bartender per every 50 people attending. However, if you are ordering a keg it is a requirement to have a minimum of 2 bartenders. Bartenders and/or Rental chair have the right to callin another bartender if needed at the renter's expense.		
\$220.00	Domestic beer and additional for imports based on type. (Amount can change depending on type ordered - Keg fees and any special order alcohol must be paid 3 weeks prior to event.)	
Varying	Special Order Alcohol cost depends on what is being ordered. (Champagne is \$20/bottle.) Special order alcohol must be paid 3 weeks prior to event.	

Person paying for special order alcohol must be 21 or older

CLEAN UP AT THE END OF THE EVENT:

Clean Up Fee:

Clean up Fee	Renters Responsibility	Payment method
\$100.00	Removes personal property	Cash, Money Order or Check made out to MeLia Lackey
\$35.00	Removing all personal property If kitchen was used - wiping down all counters and island and rinsing sinks Cleaning and putting away all tables Stacking folding chairs in cart Removing all garbage from club house and placing in dumpster Sweeping all Floors - including kitchen if used	Cash, Money Order or Check made out to MeLia Lackey
Note:	If a \$35.00 clean up fee is paid for and the above items are not taken care of, the deposit check can be cashed for additional cleaning reimbursement	

Pavilion Rental Fees as follows.

Member	Non-Member	Payment Method
\$40.00	\$50.00	Cash, Money Order or Check made out to RICC
\$10.00 clean up fee required		Cash, Money Order or Check made out to MeLia Lackey
No Deposit is required when renting the Pavilion		

Please read the contract thoroughly, fill out completely, and write legibly! Thank you!

Rental Date: _____ Number of Hours Total: _____
Hours for the event: Time includes the total time you will be in the club, pavilion, or on the grounds for your event. (This does include set up, decorating, tear down, the event, and clean up)

Name:

Address:

City: _____ State: _____ Zip: _____

Phone #: _____ Email: _____

RICC Member #: _____ Members and Non-Members can rent our facilities.

Circle One: Clubhouse Only Clubhouse and Pavilion Pavilion Only

Hours for the event: Time includes the total time you will be in the club, pavilion, or on the grounds for your event. This does include set up, decorating, tear down, the event, and clean up.

Time: From _____ am/pm, TO _____ am/pm Event Type: _____

Of Bartenders: _____ Time: FROM _____ am/pm, TO _____ am/pm

of Kegs: _____ Type of Beer: _____

of Bottles of Champagne: _____

Special Requests:

Payments required:

The contract and rental fee will hold your date.

The damage deposit and clean-up fee (2 separate checks) is due at minimum 1 month prior to the rental.

The bartenders are to be paid the day of the rental.

Deposit Amount \$ 150.00 (Check made to RICC) Check # _____
(Clubhouse Rental Only)

Total number of Hours _____

Rental Fee \$ _____
CASH CHECK # _____ Money Order Credit Card Payment

Special Order Alcohol \$ _____
CASH CHECK # _____ Money Order Credit Card Payment

Clean up Fee \$ _____
CASH CHECK # _____ Money Order Credit Card Payment

By signing below you agree that you have read, understand, and agree to the terms and conditions of the Rental Agreement terms and conditions.

Printed Name of Renter:

Signature of Renter:

Please mail this contract and rental fees to:

Melia Lackey RICC Rental Chair 4101 8th Ave Moline, IL 61265.

Any questions or concerns please contact Melia Lackey Rental Chair. Call/Text/email

Phone 563-265-4534 RICCRentals@gmail.com