



Village of Johnson Creek Vibrant Park Gazebo

121 Lincoln Street, Johnson Creek, WI 53088

Rental Agreement

Johnson Creek Village Hall 25 Depot St., PO Box 238, Johnson Creek, WI 53088 920.699.2296

Contact Person: _____ Email: _____

Name (User): _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Date(s) Requested: _____ Time(s) Requested: _____

Event: _____

Vibrant Park Gazebo Rental Agreement

- Reservations** - The person who signs the park reservation form is responsible for the reservations. We ask that you please do not rent more than the reservation amount below without permission.
- Fees** - \$50.00 - Vibrant Park Gazebo, Village of Johnson Creek
- Deposit** - \$1000 - This will be returned to the renter after the event and if it has been determined by the staff that the person has followed the rules and no damage occurred.
- Refunds** - Will be given if cancellation is at least 10 days ahead of reservation date.
- Park Hours** - 8:00 am - 10:00 pm
- The Village of Johnson Creek has the authority to refuse use by any group or person who abuses park facilities or violates any rules.
- The Village is not responsible for anything left behind or damaged to the person.
- Fees** - No alcohol allowed in Village of Johnson Creek Parks.
- Fees** - No firearms allowed.
- Gas Boilers** - Gas boilers are prohibited in Village Parks.
- Vandalism** - Please do not damage your park so you can enjoy it all year long. (Pole Damage 699.2111)
- It is understood that any Village of Johnson Creek Park Officer, Johnson County Sheriff's Office or any other employee of the Village is entitled to enter the premises anytime.
- Reservations** - Included - one from 8:00 am - 8:00 pm
- The Village is not responsible for any property damage or personal injuries.
- Fees that will be taken from your Security Deposit include:
Damage Fees - Actual Cost
False booking or park curfew - \$1000

Signature of responsible party: _____

Date: _____ Amount Due \$ _____ x 5% = \$ _____

Office Use Below: _____

AMOUNT DUE TOTAL COST: _____ DATE PAID: _____ By: _____

REUNDUES CURRENTLY DUE: _____ DATE PAID: _____ By: _____

Refund Deposit \$ _____ Date Refund: _____

Approved by: _____ Print Name: _____

PAID 10/20/15 (Tax) \$ _____