



City of St. Robert Parks & Recreation
AQUATIC RENTAL APPLICATION



Office Location: 105 JH Williamson Dr
573-451-2625 or park@saintrobert.com

Reservations

- Reservations are taken on a first paid, first served basis.
- Reservations are not confirmed until all fees are paid; **MUST BE IN CASH OR CHECK FORM ONLY.**
- A rental form must be completed and signed at the time reservation is made.
- Rental fees must be paid at the time reservation is made.
- Rental times must include SET UP and CLEAN UP to avoid the facility being over booked.
- Deposits may take up to 30 days to be refunded.
- Cancellations with less than 7 days' notice, will forfeit deposits.

Rules & Regulations

- Applicant is responsible for removal of all decorations and property
- Tables and chairs must be cleaned and floor must be swept
- All spills are to be cleaned
- All trash is picked up, bagged and taken to the dumpster
- No décor may be fastened to the ceiling or light fixtures
- All materials brought onto the premises must be flame resistant
- Any type of décor is allowed other than confetti
- All pool rules must be followed at all times; private rentals included.
- Outside food is not permitted for rentals during business hours. All food items may be purchased from the Tiger Typhoon concession stand. This does not apply to rentals during the winter season as the concession stand is closed. Birthday cake is allowed at all times.
- Life guards will be available for summer time private rentals only. No life guards are employed during the winter season.
- **Admission Fees must be paid for each person for rentals during business hours; they are not included in the rental fee. This includes swimmers and non-swimmers.**

Business Hours

Summer Hours: 12:00 am – 7:00 pm Open 7 Days a Week

Winter Hours: 1:00 pm – 5:00 pm Open 7 Days a Week

Office Hours: 8:00 am – 5:00 pm Closed 12:00 pm – 1:00 pm for Lunch

All hours are subject to change at the discretion of the City of St. Robert.

If the answering machine picks up please leave a detailed message and you will be contacted as soon as possible.

If you would like to make a reservation, or if you have questions concerning reservations, please contact:
park@saintrobert.com or 573-451-2625.



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Point of Contact

Name of organization

Phone

Email

Address for Deposit Refund

Type of Activity/#of People

Rental Date

Time in

Time Out

(Time periods MUST include set-up and clean up!)

**Available rental times are subject to change at the discretion of the City of St. Robert*

ASSUMPTION OF LIABILITY AGREEMENT TO HOLD HARMLESS

The applicant assumes the entire responsibility and liability for losses, damages and claims arriving out of injury or damage to the applicant's display, losses, damages and claims.

AGREEMENT TO ABIDE BY RULES AND REGULATIONS

RESERVATION TYPE	PRICE	MINIMUM	ADDITIONAL INFORMATION
□ Outdoor Pavilion	\$50 Dep./\$25 Per Hour	N/A	Business Hours – Summer Only
□ Full Facility Rental	\$150/Hour for 1-100 People \$200/Hour for 101-200 People	2 Hours	Not Available During Business Hours – Summer Only
□ Indoor Pool & Party Room	\$50 Dep./\$90 per Hour	2 Hours	Not Available During Business Hours / Capacity = 40
□ Indoor Pool Only	\$50Dep./ \$75 Hour	2 Hours	Not Available During Business Hours / Capacity = 40
Party Room Only	\$50 Dep./\$25 per Hour	2 Hours	Business Hours Only

In the event the applicant is a corporation, association, club, society, or group the person signing this agreement for such entity represents to the City that he/she has full authority to sign such contract and, in the event that he/she is not authorized, that he/she will be personally liable for faithful performance of this agreement. The Terms and Conditions, together with the attached rules and regulations shall constitute a contract between applicant and the City of St. Robert facilities. I understand and plan for myself or the group I represent to apply to all the above and attached rules and pay all applicable fees.

APPLICANT SIGNATURE _____ **DATE** _____

For Office Use Only

Deposit:

Deposit Paid

Cash/Check #

Summit Date

Employee Signature

Fees:

Fee Paid

Cash/Check #

Summit Date

Employee Signature

Refund:

Refund submitted on

Submitted by

Cancelation: (if applicable)

Cancelled via

Phone

Email

In person

Cancelled on

Employee Signature