

10631 MAIN STREET, ROSCOE, IL 61073 PHONE: 815-623-2829 FAX: 815-623-1360

RENTAL RESERVATION RELEASE AND WAIVER

| Today's Date: 11/13/23 | |
|---|--|
| Name: STATELINE FAMILY YMCA | Phone: 815-623-5858 |
| Address 9901 MAIN ST | |
| PORTER PARK CABIN (non-refundable) Village of Roscoe Resident \$250 Non-Resident \$425 Reservation Date: | Address: 6545 Windflower Lane, Roscoe |
| | Receipt No |
| Cabin key # Key picked up by: | |
| Key returned by: | Date: |
| claims, suits, actions, damages and/or causes of action arising of property and/or damage to property sustained in, on or about the | Receipt No |
| any orders and/or judgements that may be entered therein. The responsible party/renter further agrees to adhere to the rules a | and regulations of the Village of Roscoe and to be responsible for any on(s) of the participants at the function for which the facility is rented or |

PORTER PARK CABIN RULES

- Capacity not to exceed 60 people
- No smoking, no alcohol
- Bounce houses and dunk tanks are not permitted
- Cabin cannot be rented for commercial or for profit events
- No decorating with helium balloons inside the cabin
- Do not staple, tape or tack to the interior of the cabin
- Charges will apply for any damages and cleaning that has to be done

CABIN Cleaning Check List

| Complete the following before you leave the cabin: | |
|---|-------|
| Make sure the tables and chairs are cleaned and stacked | |
| Kitchen area is clean | |
| Bathrooms clean | |
| Indoor trash bags get placed in the trash containers on the p | patio |
| ☐ Windows closed & locked | |
| Front AND back doors locked | |
| Turn the lights off | |
| ☐ PLEASE LEAVE THE YELLOW KEY FOB IN THE CAR | BIN |
| Was the cabin clean when you arrived? | |
| Suggestions or comments: | |
| Renter's signature: | |
| Date rented: | |

Any problems on the day of your event, please contact Public Works (815) 543-9097, for an emergency call 911.

| VIŁLAGE OF ROSCOE | | |
|-------------------|--|--|
| 10631 MAIN STREET | | |
| ROSCOE IL 61073 | | |

815-623-2829

Receipt No: 1.004334

Nov 21, 2023

STATELINE YMCA

| Previous Balance: | .00 |
|--|-------|
| Parks/Recreation - Leland - Resident | 25.00 |
| Total: | 25.00 |
| Checks/Money Orders Check No: 049697 Payor: STATELINE YMCA | 25.00 |
| Total Applied: | 25.00 |
| Change Tendered: | .00 |

Duplicate Copy

11/21/2023 12:23 PM