SOCIAL HALL RENTAL APPLICATION

NAME__________________________ORGANIZATION NAME__________________

CONTACT NAME________________ADDRESS_______________________________

PHONE_________________________ DATE OF RENTAL_______________________

PURPOSE OF RENTAL____________HOURS FROM___________TO____________
(NO LATER THAN 12:00 MIDNIGHT, including clean-up).

NUMBER ATTENDING____________________NOT TO EXCEED 150 OCCUPANTS

THE FOLLOWING FEES MADE PAYABLE TO “THE BOROUGH OF MIDLAND PARK”

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Fee</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>RESIDENT/ NON-PROFIT</td>
<td>HALL RENTAL</td>
<td>$150.00</td>
<td>(separate check)</td>
</tr>
<tr>
<td></td>
<td>MONITOR FEE</td>
<td>$125.00</td>
<td></td>
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<tr>
<td></td>
<td>SECURITY DEPOSIT</td>
<td>$200.00</td>
<td>(refundable)</td>
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<tr>
<td></td>
<td>VENDOR SECURITY (if applicable)</td>
<td>$200.00</td>
<td>(refundable)</td>
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<tr>
<td></td>
<td>(Tables/Chairs/DJ/Band/Game Rentals)</td>
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<tr>
<td>NON-RESIDENT</td>
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<tr>
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<td>MONITOR FEE</td>
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<td></td>
<td></td>
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<tr>
<td>EMPLOYEE/VOLUNTEER/</td>
<td>HALL RENTAL</td>
<td>$0.00</td>
<td>(separate check)</td>
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<tr>
<td>QUASI- ORGANIZATIONS</td>
<td>MONITOR FEE</td>
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FAILURE TO COMPLETE AND RETURN THE RENTAL APPLICATION, INSURANCE CERTIFICATE AND FEE TWO WEEKS PRIOR TO EVENT DATE WILL RESULT IN NO RESERVATION.

FAILURE TO COMPLY WITH RENTAL REGULATIONS WILL RESULT IN A LOSS OF SECURITY/CLEANUP FEE
INFORMATION FOR RENTERS OF SOCIAL HALL

THINGS THAT ARE INCLUDED IN RENTAL OF HALL

KITCHEN

1. STOVETOP AND OVEN
2. STOVETOP GRILL
3. MICROWAVE
4. REFRIGERATOR/FREEZER
5. 2 COFFEE URNS  1 WATER URN FOR TEA

SUPPLIES THAT RENTER MUST PROVIDE

1. PAPER TOWELS
2. TABLECLOTHS
3. CLEANING SPRAY FOR KITCHEN COUNTERS
4. SINK CLEANING SUPPLIES
5. SARAN WRAP/FOIL
6. PLASTIC CONTAINERS
7. PLASTIC UTENSILS
8. PLATES/NAPKINS
9. SERVING BOWLS/UTENSILS
10. BAGS OF ICE
11. POT HOLDERS
12. DISH TOWELS
13. GARBAGE BAGS
14. ANY OTHER KITCHEN ITEMS YOU MAY NEED
MUNICIPAL SOCIAL HALL
RENTAL RULES AND REGULATIONS

NO COMMERCIAL USE

A. INSURANCE
   1. Each party must provide the Borough of Midland Park a Certificate of
      Insurance with $500,000.00 personal liability and the Borough of Midland
      Park listed as the additional insured which will cover the event hours
      scheduled.
   2. Each party must sign a Hold Harmless Agreement provided by the
      Borough of Midland Park.

B. SECURITY/CLEAN UP DEPOSIT
   1. Deposit will be refunded after the event, PROVIDED NO PROPERTY
      DAMAGE HAS BEEN INCURRED and the hall has been returned to its
      original condition.
   2. If the Monitor determines the Hall and Bathrooms are not “BROOM
      CLEAN”, you will forfeit your $200.00 clean up/security fee.

C. ACCOMMODATIONS
   1. 150 Occupants
   2. Chairs & Tables (seat 8 – 10 people) 84” Round tablecloths
   3. 6ft Buffet Tables (4)
   4. Check Room or Coat Rack (No attendant provided)
   5. Restrooms (Female/Male-both handicap accessible)
   6. Parking, including two (2) handicap spaces.
      (MUST OBEY parking signs - “FIREMEN ONLY” must be available for
      the Fire Department at all times PARK IN WHITE LINED SPACES
      ONLY!)
   7. Kitchen

D. SET UP HOURS
   1. Friday rental set up is no earlier than 12:00 Noon, unless prior permission
      is given.
   2. Saturday rental set up is no earlier than Friday after 3:00, only if there is
      no rental that day.

E. HOURS OF OCCUPANCY
   1. All functions held at the premises shall not run for more that six (6) hours
      and must be completed no later than 12:00AM, including clean up. IF
      FUNCTION EXCEEDS 6 HOURS, ADDITIONAL HOURLY RATE
      OF $50.00 PER HOUR WILL BE DEDUCTED FROM THE
      SECURITY DEPOSIT.

F. KITCHEN INFORMATION
   1. Use of stove, refrigerator/freezer, sink, steel tables.
G. KEYS
1. Keys MUST be returned to the monitor at the conclusion of the Event.
2. Keys cannot be picked up prior to the day of the scheduled Event, unless it is a weekend event. Weekend event keys must be picked up on Friday by 2:30 P.M.

H. DECORATIONS
1. Any and all decorations must be hung on the white track using the “Command Hooks” only. Additional “Command Hooks” are permitted but must be marked/labeled as yours, and they have to be removed at the time of the cleanup.
2. NO TAPE CAN BE USED IN THE BUILDING.
3. DO NOT USE ANY FORM OF NAILS OR PUSH PINS IN THE BUILDING.
4. Do not hang, tape, or tack anything to the light fixtures.

I. CLEAN UP DUTIES
1. Recycling MUST be separated. There are recycling cans outside of the kitchen door in the rear of the building for your use during the event. Please empty these recycling cans in the dumpsters located in the rear of parking lot. (aluminum, steel cans, glass, plastic bottles, etc. can be commingled.)
2. Make sure all tables and chairs are put away. Do not drag the chairs. Chairs should be stacked no more than 10 high on rolling storage carts and put back against the wall.
3. All garbage bags are placed in the dumpster in the rear of the parking lot.
4. Follow all instructions on the Renter/Monitor check list.

REGULATIONS
1. Hall, kitchen and restrooms must be returned to broom clean condition.
2. All garbage MUST be put in bags (garbage bags are not supplied, only garbage cans) and put in the dumpster at the end of the parking lot. DO NOT leave outside of kitchen door.
3. Chairs must be stacked and put along the wall. Round tables must be returned to their closet. You must use chair carts to move chairs. DO NOT drag them along floor.
4. Obvious garbage on the floor must be swept up; all spills must be mopped up. Mop and broom are in closet by Men’s Room.
5. Do not put ice in refrigerator.
6. If you have a problem or a question, ask the Monitor on duty.

IF YOU DO NOT CLEAN UP, YOUR DEPOSIT WILL NOT BE REFUNDED
SOCIAL HALL RENTAL INSURANCE

The Borough of Midland Park and its insurers require the following insurance for hall rental.

Defined Quasi Municipal Entities:

All defined (approved) Quasi Municipal Entities are covered by the Borough of Midland Park. These Entities do not need any additional certificates of insurance coverage. They are protected to the same limits as the Borough of Midland Park.

Individuals:

**APPLICANT MUST DECLARE IF ALCOHOL WILL BE SERVED AT THE RENTAL FUNCTION. ALCOHOLIC BEVERAGES CONSUMED ON PREMISE IS A PERMITTED USE INSIDE THE MUNICIPAL SOCIAL HALL.**

------- I (will) (will not) be serving alcohol at this rental.

------- I will serve alcohol to my guests at no charge to my guest.

------- Party attendees will be charged for alcohol beverages.

All individuals must provide a certificate of insurance naming the Borough of Midland Park as additional named insured for an amount of at least $500,000.

Homeowners/renters should be able to secure the above certificate from their insurance agent at no additional cost. Most homeowner/renter policies have at least $500,000 of liability insurance already.

Private insurance companies offer one day insurance coverage. Such coverage will undoubtedly be priced at the market rate.

The Social Hall will not be rented without this coverage.

Groups, Organizations or For Profit entities:

Groups, Organizations, Non-Profit other than Quasi or For Profit Entities must secure a certificate of insurance naming the Borough of Midland Park as additional named insured for an amount of at least $500,000.

An applicant in this category would have some sort of organizational liability insurance. An organization without liability insurance may not rent any Borough property.

**Hold harmless Agreement.**

In addition to the above certificate of insurance, Groups and/or “For Profit” Entities must complete and sign a Hold Harmless Agreement (see attached form). The Borough of Midland Park is not nor will it endorse, condone or otherwise acknowledge a groups’ activity as being permissible or legal. The Hold Harmless form acknowledges this condition and accepts full responsibility.
HOLD HARMLESS AGREEMENT  
(to be signed by renter when using municipal facilities)

BETWEEN THE MUNICIPALITY OF MIDLAND PARK AND:

Name of Organization/Individual:

Address of the Organization:
(Not Post Office Box)

Telephone Number:_______________ Type of the Organization ________________________________

In consideration of the use of the Social Hall on the following dates ______________________

for the purpose of ________________________________, the undersigned agrees to

indemnify and hold the Municipality of Midland Park and its officers, agents and employees harmless from any liability, claims, costs and attorney’s fees arising out of the use of the property referred to above.

I understand that this Hold Harmless Agreement also requires that the municipality of Midland Park is indemnified from any losses or damages resulting from the acts or omissions from any guest, participant, visitor or other person attending the event herein referred to. Unless waived in writing by municipality, I agree to furnish a Certificate of Insurance specifically naming the municipality of Midland Park as additional insured providing general liability coverage including, bodily injury and property damage with minimum limits of liability not less than $500,000. In order to induce the municipality of Midland Park to accept this Hold harmless Agreement, the following information concerning the intended use of the premises is furnished:

a. Alcoholic Beverages (will) or (will not) be served.
b. Total number of person anticipated is ____________
c. Live entertainment (will) or (will not) be provided.
d. Vendor Rentals (tables, chairs, DJ, band, games, photo booths) ____________
e. Other __________________________

This agreement shall remain in full force and effect for any continued, additional or postponed date for the event indicated.

The municipality reserves the right to cancel or interrupt the event if the representations set forth herein are not adhered to or if the municipality determines that a situation that might lead to personal injury, property damage or violation of law exists.

Signed this _________________ day of ____________________ 20____ as the binding act in deed of ________________________________

Name of Renter

________________________________

Authorized Signature

WITNESS

Print authorized Name and Title
CERTIFICATE OF LIABILITY INSURANCE

PRODUCER
(212) 488-6200

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>INSURED</th>
<th>INSURER A</th>
<th>INSURER B</th>
<th>INSURER C</th>
<th>INSURER D</th>
<th>INSURER E</th>
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Borough of Midland Park is listed as additional insured

Rental Of Social Hall @ 45 Witte Drive Midland Park NJ

Date of Rental: 

Time of Rental: 

CERTIFICATE HOLDER

Borough of Midland Park
200 Godwin Ave
Midland Park, NJ 07432

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDORSE TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
PRIOR TO THE START OF THE EVENT YOU MUST MEET WITH THE MONITOR TO INTRODUCE YOURSELF AND DISCUSS THE WALK-THROUGH PROCEDURE WHICH IS TO TAKE PLACE AT THE CONCLUSION OF THE EVENT.

CHECK LIST FOR SOCIAL HALL RENTER

BEFORE LEAVING THE BUILDING, A WALK-THROUGH WITH THE MONITOR MUST BE ACCOMPLISHED. THE FOLLOWING IS A LIST OF ITEMS THAT MUST BE ADDRESSED:

RENTAL HALL-THE RENTER MUST MAKE SURE:

1. THE ROUND TABLES ARE FOLDED AND PLACED INTO THE CLOSET.

2. CHAIRS ARE MOVED BY CHAIR CART AND STACKED AGAINST THE INNER LONG WALL. (CHAIRS ARE NOT TO BE DRAGGED ACROSS THE FLOOR.)

3. SPILLS ON THE FLOOR ARE CLEANED WITH A WET MOP (SPEAK TO MONITOR)

4. MAKE SURE FLOOR IS FREE OF DEBRIS

5. ALL DECORATIONS ARE TO BE REMOVED

6. ALL GARBAGE MUST BE REMOVED AND PLACED IN THE OUTSIDE DUMPSTER.

7. PLEASE RETURN KEY TO SOCIAL HALL TO MONITOR.

KITCHEN-THE RENTER MUST MAKE SURE:

1. MAKE SURE ALL COUNTERTOPS AND STOVE ARE CLEAN, AND THE FLOOR IS CLEAN FROM ANY SPILLS.

2. REMOVE ALL FOOD FROM REFRIGERATOR/FREEZER AFTER EVENT.

3. MAKE SURE NOTHING IS LEFT IN THE SINK AND THE SINK TRAP IS CLEAN.

4. MAKE SURE ALL GARBAGE IS REMOVED AND PLACED IN DUMPSTER OUTSIDE.
BATHROOM-THE RENTER MUST MAKE SURE:

1. CHECK TOILET PAPER ROLL TO MAKE SURE THERE IS PAPER.

2. MAKE SURE ALL TOILETS ARE FLUSHED AND IN CLEAN WORKING ORDER

3. FILL THE PAPER TOWEL HOLDER.

4. CLEAN OUT WASTE BASKET.

5. CLEAN ANY SPILLS ON FLOOR OR COUNTER.

6. REMOVE ANY DEBRIS FROM FLOOR OR COUNTER.

IT IS REQUESTED BY THE BOROUGH, THAT IF YOU ARE SERVING REFRESHMENTS/MEAL, PLEASE CONSIDER THE MONITOR. THANK YOU!
FORFEITING SECURITY DEPOSIT

I have read and agree to all the rules and regulations for the Social Hall Rental, failure to comply will result in a loss of security deposit.

X____________________________________________________

(Renter Signature)
**BOROUGH OF MIDLAND PARK**

280 GODWIN AVENUE  
MIDLAND PARK, N.J. 07432  
TEL (201) 445-5720  •  FAX (201) 652-6348

IRS #22-6002079 - THIS ORDER IS TAX EXEMPT  
PER N.J.S.A. 54:32B-5(a)(1)

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### PAYMENT RECORD

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
|      | Social Hall Rental Deposit Refund  
(Security & Clean Up Fee) |        |
|      | Vendor Security Deposit(chairs/table/DJ/Band/Game rentals) |        |
|      | Rental Date: |        |
|      | Phone Number |        |
|      | Deduction from Security due to over 6 hour rental agreement: |        |

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### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

**VENDOR SIGN HERE**

**DATE**  
**OFFICIAL POSITION**  
**INCORPORATED?**

**TAX I.D. NO. OR SOCIAL SECURITY NO.**

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### APPROVAL FOR PAYMENT

The items specified in the above account were necessary for the purpose of this department and were authorized by the department, in conformity with the ordinances of the Borough of Midland Park for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

**DEPARTMENT HEAD**  
**DATE**

**FINANCE COMMITTEE**  
**DATE**

**CHIEF FINANCIAL OFFICER**

---

**NO ORDER VALID UNLESS SIGNED BELOW**

**VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT**