

**City of Petal
Parks & Recreation Department
in partnership with Petal Sports Association
605 Hillcrest Loop • Petal, MS 39465 • (601)554-5440**

*In person drop-offs at the Athletic Department 282 Hilltop Dr or email to admin@petalsportsassociation.com
For questions call the Athletic Department office at (601)402-7299*

BARRONTOWN FOOTBALL FIELD RENTAL FORM

Facility Requested: **Barrontown Football Field**

Day of Week: _____ Date(s): _____

Person in Charge: _____ Phone: _____

Complete Address: _____

Tournament organization: _____ Number of Teams: _____

STATEMENT OF UNDERSTANDING

- The undersigned hereby accepts and agrees to comply with all City & County Policies, Ordinances, State Laws and rules and regulations. Applicant further agrees to hold the City of Petal, Forrest County, Petal Sports Association, Officers and employees free and harmless from the loss, damage, liability, cost or expenses that may arise incident to the use or occupation of the required park, facility or equipment
- Tournament Director is totally responsible for coaches, teams and fans misbehavior and/or inappropriate conduct. Violations of this can cause expulsion of a fan, team or repeated violations may cause cancellation of the rental without refund. Tournament Director should also be verifying teams insurance.
- The undersigned is held legally responsible for all below listed fees
- Do you want concessions? Concession is contracted out, if you select 'YES' you will need to run a gate to keep outside coolers, food & drink from coming into the park. If you select 'NO' you cannot have any other food vendors at the park.

COOLER OPTIONS (Check one, strictly enforced)

Keep all coolers out or pay a \$250 fine after 2nd warning:	<input type="checkbox"/>	Collect a \$20 fee for each cooler and tag them, this pays to concession. \$250 fine still applies after 2nd warning for untagged/unpaid coolers:	<input type="checkbox"/>
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Signature of Person _____ Date: _____
 Assuming Responsibility: _____
(Typed name constitutes e-signature)

PAYMENT FOR ALL FEES SHALL BE AS FOLLOWS:

***All payments must be made by card or check payable to Petal Sports Association**

• Base Field use fee: **\$200 per day**

# of days:	<input type="text"/>	x \$200	=	<input type="text"/>
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Field usage is based off the amount of games because each game played means more repairs needed to the field and more cleanup

\$50 x number of games	of games:	<input type="text"/>	=	<input type="text"/>
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• Lights are **\$10 per hour**

*1 hour notice to Parks & Rec Director/Asst Director to extend times, payment check ready at time of extension

# of Days:	<input type="text"/>	# of hours:	<input type="text"/>	=	<input type="text"/>
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Emergency Contacts:
 Director Brian Hall (601)402-1333
 Asst Dir. Josh Young (601)408-0650
 Park Security: (601)325-8380
 Petal Police (601)544-5331

Total due 3 days prior to starting tournament:
 *Field will not be prepared & rental cancelled if not paid

\$0

Verification by authorized employee that payment has been made and tournament/rental approved: _____ Date: _____