



CROSSFIELD & DISTRICT COMMUNITY CENTER RENTAL CONTRACT
Box 500 Crossfield Alberta T0M 0S0 900 Mountain Avenue (403) 946-5565
NON-LOCAL FEES and RATES

LESSEE: _____

** Lessee name must match the name on the insurance certificate and the AGLC licence. **

Contact Person: _____ Phone: _____

Mailing Address: _____

(This address will be used to return the damage deposit by mail.)

Email address: _____ Date(s) of Use: _____

Start Time of usage (including set up): _____ End Time of usage (including clean up): _____

Purpose _____

Damage Deposits: Due immediately upon booking of the Hall; as of Jan. 1, 2026, damage deposits must be paid by cash, cheque, or debit. Credit cards will NOT be accepted. **Interac e-transfer available with prior approval.

Main Hall	
<input type="checkbox"/> Out of Town	\$5,000.00
Date Paid _____	
Receipt _____	

Multi-Purpose	
<input type="checkbox"/> Out of Town	\$2,000.00
Date Paid _____	
Receipt _____	

Kitchen ONLY	
<input type="checkbox"/> Out of Town	\$500.00
Date Paid _____	
Receipt _____	

Rental Fees:

Main Hall & Kitchen			Rental rate	Payment	Total Rental Hours
<input type="checkbox"/>	Daily rate	7:00 am – 3:00 am	\$1,530.00		
<input type="checkbox"/>	Weekend rate	Fri 3:00 PM- Sun 12:00 PM	\$1,885.00		
<input type="checkbox"/>	Early Set Up	Day before event 3:00 p.m. incl. Kitchen	\$220.00		
<input type="checkbox"/>	Late Clean Up	Day after event to 12:00 p.m., incl. Kitchen	\$220.00		
<input type="checkbox"/>	Funeral / Celebration of Life		\$800.00		
Multi-Purpose Room			Rental rate	Payment	
<input type="checkbox"/>	Daily rate	No kitchen access; 7:00 am – 3:00 am	\$380.00		
<input type="checkbox"/>	Kitchen	Full kitchen access (in addition to daily rate)	\$115.00		
<input type="checkbox"/>	Early Set Up	Day before event at 3:00 p.m.	\$85.00		
<input type="checkbox"/>	Late Clean Up	Day after event to 12:00 p.m.	\$85.00		
Kitchen Only Rental			Rental rate	Payment	
<input type="checkbox"/>	Daily rate	7:00 am – 3:00 am	\$220.00		
Security Guards – Required for all Out-of-Town Rentals			Rental rate	Payment	
<input type="checkbox"/>	Keys will be held by Airdrie Alarm	2 guards	\$75.00/hr		
<input type="checkbox"/>	Keys will be held by Airdrie Alarm	2 guards – STAT Holiday	\$105.00/hr		

Equipment Available	
<input type="checkbox"/> AV Equipment (includes microphone, HDMI cable, AUX adapter, projector remote)	
<input type="checkbox"/> Piano Cord	<input type="checkbox"/> Bar equipment
DAMAGE DEPOSIT WILL NOT BE FULLY REFUNDED, if damages and security hours exceed the amount provided in the contract.	

Sub Total _____ **FINAL**
GST _____ **PAYMENT DUE**
Total _____ **10 BUSINESS**
Receipt # _____ **DAYS PRIOR TO EVENT**

Terms and Conditions

Initials 1. General Information

- 1.1 All rentals of the Crossfield and District Community Center will be made through the Town of Crossfield Administrative Office.
- 1.2 All renters of the Crossfield and District Community Center must complete and sign a rental contract, have the damage deposit paid, and provide proof of all required documents prior to gaining access to the Community Hall.
- 1.3 **All out-of-town rentals are required to pay for 2 security guards as contracted by the Town for the full period of the event, including early set up and late clean up.**
- 1.4 Concerns about facility operations, renter conflicts, facility damage, withheld damage deposits, and/or any other issues following an event shall be addressed to the Administrative Clerk. If a resolution is not reached, the dispute may be brought forward to the Director of Community and Protective Services or CAO whose decision will be final.

Initials Hall Access

- 1.5 Airdrie Alarm is the key holder for out-of-town rentals. Keys will not be provided to lessees.
- 1.6 The lessee will contact Airdrie Alarm a **minimum of 72 hours prior to the event** to confirm access.
- 1.7 **Contact Airdrie Alarm at (403) 948-1830**

Initials Payment

- 1.8 Final payment and all required supporting documents must be received by the Town of Crossfield **no less than 10 business days prior to the event**. Failure to comply may result in cancellation of the booking and forfeiture of the damage deposit. Exceptions may be made at the discretion of the Town with prior written approval.

Initials 2. Damage Deposit

- 2.1 Damage deposits must be paid in full at the time of booking.
- 2.2 Damage Deposits may be required at the discretion of the town for funerals and/or celebration of life services where alcohol will be served.
- 2.3 **Refunding Damage Deposit:**
 - i. If the event is cancelled with a minimum of 30 days' notice, 100% of the damage deposit will be refunded.
 - ii. If the event is cancelled within 29-15 days' of the event, 50% of the damage deposit will be refunded.
 - iii. If the event is cancelled within 14 days of the event, the damage deposit is non-refundable.
- 2.4 The damage deposit and/or a letter indicating that we are withholding all or a portion of the deposit, shall be sent to the renter within 30 days from the date of the function.
- 2.5 **Damages and Indemnity:** The Lessee assumes all responsibility for any damage to the facility and will be charged for all repairs and/or replacement of Crossfield & District Community Center property. If there are lost or missing items, they shall be charged to the lessee at proportionate costs.
- 2.6 **If any damage is found and or security guards are to be on site past the hours stated on the rental contract, the associated costs will be withdrawn from the damage deposit on file for the event.**

3. Audio Visual Equipment

3.1 The audio-visual (AV) equipment located in the Crossfield & District Community Center is made available for the convenience of renters and is used strictly at the renter's own risk. The Town makes no representations or warranties, express or implied, regarding the condition, functionality, or compatibility of the AV equipment or its compatibility with any equipment supplied by the renter. The Town shall not be liable for any technical issues, malfunctions, failures, or resulting damages arising from the renter's use of the AV equipment or from the interaction of the renter's equipment with the Town's AV equipment. Renters are encouraged to test all equipment in advance of their event. If issues arise *during regular business hours*, renters may contact the **Town Office at 403-946-5565**. *Outside of business hours*, renters may contact the **Town's on-call personnel at 403-946-5878**.

3.2 **All equipment must be returned by 12:00 p.m. (noon) on the next business day following the rental period, unless alternative arrangements have been approved in advance by the Town. Failure to return the equipment by this time may result in the withholding of a portion of the damage deposit, as determined by the Town.**

4. Responsibilities

4.1 **Clean-Up and Duties of Lessee:** The Lessee agrees to strictly adhere to all terms and conditions pertaining to the premises and agrees to clean the facilities as indicated within this contract and on the attached check list and to **pay any damages and any extra cleaning costs at \$250.00 per hour** and any other expenses arising from failure to complete duties or follow the terms and conditions. All such expenses shall be itemized and deducted from the damage deposit and the balance, if any, shall be returned to the Lessee within 30 days of the date of the rental. Additional costs will be billed to the Lessee and payable upon receipt as the Town of Crossfield deems necessary. The damage deposit will be held until such time the Town of Crossfield determines the extent and cost of damage incurred.

4.2 **Early Set-up/Late Clean-up (dependent on Hall availability):**

- Access will be permitted at 3:00 p.m. the day prior to your function for early set up.
- If late clean-up is booked you will have until 12:00pm the following day to clean. There will be a charge of **\$250.00 per hour** for any time you remain in the Community Center after 12:00 p.m. as well as the cost of the 2 security guards.

4.3 **Cleaning checklist (attached) shall be returned through the mail slot on the wall beside the front door of the Town Administrative Office immediately following the function.**

4.4 Renters shall not exceed the occupancy capacity of the room that is being rented.

4.5 One phone call to the renter shall be made regarding any missing items. If not returned within three (3) business days, the cost will be deducted from the damage deposit. Town staff **will not** contact caterers, contractors, guests, or other attendees of your function to locate missing items.

4.6 Renters are responsible for their guests, caterers, contractors and other persons.

4.7 Tables and chairs will be returned as per instructions on the renter's checklist. An additional charge of **\$250.00 per hour** will be deducted from the damage deposit for Town staff to return tables and chairs to their proper location.

4.8 Tables and chairs will not be used outside of the Community Center, nor will they be rented or loaned out for functions at other facilities.

4.9 The Community Center and adjacent lands (including but not limited to, the front parking lot rear lane access, boulevards, and pathway) must be cleaned **within 2 hours** after the function unless the late clean up rental option is booked, **prior to the event**. You will be charged **\$250.00 per hour** for any time you remain in the Community Center following the time that you are supposed to be vacated as well as the cost of 2 security guards.

4.10 All liquor must be removed from the premises following your event. Liquor can only be served or sold with the appropriate liquor permit. Liquor service must abide by the guidelines of the liquor license purchased, and as regulated by the Alberta Gaming and Liquor Commission.

5. Liability Insurance

Initials

The Town of Crossfield requires that all renters have third party liability insurance for their events. Third party liability insurance is **mandatory** and is available through Crossfield Agencies (see attached) or through your own insurance provider.

Host Liquor Liability Insurance & Liquor License Provision

5.1 At the discretion of the Town, Groups using the facility will be required to provide proof of Comprehensive General Liability Insurance with a limit of no less than two million dollars (\$2,000,000.00) to cover liability exposures and the insurance should have an expiration of 4:00 a.m. In addition, Groups that will be serving alcohol at their event **are required** to provide proof of a valid AGLC (Alberta Gaming and Liquor Commission) Liquor License.

5.2 The group must secure an AGLC Liquor License which states liquor service no later than 1:00 am and liquor consumption no later than 2:00 am. The group must post their liquor license during their event. Premises must be vacated no later than 4:00 a.m.

5.3 **All persons serving liquor at the event, if public, must be AGLC Pro-Serve Certified.**

5.4 Groups not purchasing this host liability insurance will be denied the opportunity to serve liquor at their event.

5.5 You must provide the Town of Crossfield a certificate of insurance from the insurance provider that confirms you have appropriate third-party liability insurance, to the Town's reasonable satisfaction, prior to giving you access to the Town's facilities.

6. Strictly Prohibited

Initials

6.1 To use deep fryers of any kind. Under the Fire Safety Code Act the use of deep fryers is strictly prohibited. *An unannounced Fire Inspection may take place during your rental period.* Applicable fines may also be charged under the Fire Safety Codes Act if it is found that deep fryers were used.

6.2 To smoke within the Community Center. Smoking on or near the Community Center property must be done in accordance with Municipal, Provincial and Federal laws.

6.3 To make excessive noise outside the Community Center after 11:00 pm in accordance with Town of Crossfield Bylaw 2003-07.

6.4 To have pets or livestock on or within the Community Center property.

6.5 To place chewing gum on tables, chairs, floors or walls. A portion or all of the damage deposit will be withheld for the time taken to remove gum (at \$250.00 per hour) and/or for any damage caused by the placement or removal of gum.

6.6 To remove equipment, appliances or any Community Center property from the building, even temporarily.

6.7 To toss rice, confetti or anything similar.

6.8 To decorate and or use metallic decorations, straw, twigs, paint, silly string etc.

6.9 To put tacks, staples, tape, string, etc. in or on the walls, stage, ceilings or floors.

6.10 To have open-flame candles, sparklers, pyrotechnics, fireworks, or any similar ignition-producing devices. Only flameless candles are permitted.

6.11 To sit, stand or dance on tables.

6.12 To store food or ice scoops in the ice machine as this results in contamination of the ice.

ACKNOWLEDGMENT

I have read and agreed to the terms in this agreement and understand that I am responsible to pay for any damage caused, and/or extra time for security hours as well as extra cleaning that might be incurred, and/or the repair or replacement of property during my use of the Crossfield & District Community Center. I agree if damages exceed the amount of the damage deposit, I authorize that the outstanding Security Guard hours and any Damages will be deducted from the damage deposit on file for the event.

The Renter hereby acknowledges, agrees, and covenants to release and HOLD HARMLESS and INDEMNIFY the Town of Crossfield, its Officers, Directors, Employees, Volunteers and Contractors, both jointly and severally, from and against any and all suits, actions, damages, claims or costs including lawyer fees which arise from or relate to the use of the *Premises* by the Renter and by those persons attending the *Premises* at the invitation or with the consent, expressed or implied, of the Renter.

The signatures below confirm agreement with the terms and content of this Agreement. Failure to comply with this Agreement or general regulations will result in cancellation and/or loss of damage deposit.

Dated this _____ day of _____, 20 _____

Name of applicant(s)

Signature of applicant(s)

Representative for the Town of Crossfield (if required)

Dated this _____ day of _____, 20 _____

Name

Signature



CROSSFIELD & DISTRICT COMMUNITY CENTRE RENTER'S CHECKLIST

Renter's Checklist *IMPORTANT IF EVENT IS ON THE WEEKEND; KEYS MUST BE PICKED UP BY FRIDAY 4:00 PM**

****A cleaning surcharge may be implemented at a rate of C\$250.00 per hour and withdrawn from the damage deposit for any excessive cleaning required by the caretaker and at the discretion of the Town of Crossfield****

Renters must leave the premises in neat and tidy condition within 2 hours after the function unless the late clean-up option is selected and paid for upon booking the event

Please ensure the following is complete:

- Wipe down all tables used and clean all messes/spills on chairs
- Clean counters & floors (sweep and mop) in kitchen and bar
- All dishes, silverware, pots & pans, coffee urns, etc. are to be washed, dried and returned to the proper cupboards
- Sweep all floors and mop all spills (including bathrooms), returning floors to pre-rental condition
- Vacuum carpet in the Main Hall
- Tables & Chairs returned to their proper locations:
 - **Main Hall:** Rectangular Tables (60) to be returned to South Dressing Room. Round Tables (32) to be returned to the North Dressing Room.
 - 500 **black** chairs are provided for the Main Hall. All chairs must be in stacks of 8 and returned to chair room.
 - **Multi-Purpose Room:** Place all tables on the provided carts and line carts along the north wall (beneath the Elk mounted on the wall). Chairs placed in the closet at the back of the room in stacks of 8-10.
 - 160 **blue** chairs are provided for the Multi-Purpose Room
- Check washrooms and clean up any paper or messes left on floors
- Pick up all garbage on floors and place all garbage in the bin located at the back of the Hall. Remove all empty bottles and cans from the facility
- Clean up any unusual messes created during your event (e.g. spills on walls)
- Remove all supplies including food, liquor, dishes, decorations, etc. which have been brought into the Hall
- Turn off all lights including the lobby and washrooms
- Lock all doors and check that all emergency exits are closed and secured
- Report any damage or items that require repair or replacement to the Town Administrative Office
- Return this checklist along with keys** into the drop box located by the front door of the Town Administration Office. **Arrangements must also be made ahead of time**, to return any borrowed equipment (microphones, cords, remotes, microphone stands, projector adapters, bar equipment) to the Town Administration Office.

Insurance: Event Information

*Please note that quotes may take up to **72 hours** to complete*

Please complete the information below and return to Crossfield Agencies to get your liability insurance quote coverage for your event.

- Drop off in Person: 1310 Railway Street, (located beside the Post Office)
 - Send by email: info@crossfieldagencies.com
 - Send by text: 403-815-4091

Primary Contact	
First Name:	
Last Name:	
Phone #:	
Email:	
Birthdate:	
Mailing Address:	
PO Box/Street, City, Province, Postal Code	

Event Details

Name of Event			
Address of Event			
Start Date			
Start Time			
End Date			
End Time			
Type of Event			
Number of Guests			
Will Liquor be served	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Getting Liquor Permit? <input type="checkbox"/> Yes <input type="checkbox"/> No
Liability Limit requested:	<input type="checkbox"/> \$1 Million <input type="checkbox"/> \$2 Million <input type="checkbox"/> \$3 Million <input type="checkbox"/> \$5 Million <input type="checkbox"/> Other: _____		
Other Named Insured to be listed:			

Comments/Special Items/Notes: