



APPLICATION FOR RESERVED USE OF WATERTOWN PARKS

Applicant/Contact Person: \_\_\_\_\_ Phone #: \_\_\_\_\_

Name of Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Park Being Used: \_\_\_\_\_

Facilities Being Used: Baseball/Soccer Field \_\_\_\_\_ Hockey Rink \_\_\_\_\_ Warming House \_\_\_\_\_ Shelter \_\_\_\_\_

Other: Scoreboard \_\_\_\_\_ Concession Stand \_\_\_\_\_ Restrooms \_\_\_\_\_ Lights \_\_\_\_\_

Deposits/Fees:

- \_\_\_\_\_ \$250 + \$20.94 (tax) = \$270.94 Watertown team park fee (per team-per season- (Spring, Summer, Fall, Winter)
\_\_\_\_\_ \$500 + 41.88 (tax) = \$541.88 Non-Watertown Organization park fee (per team-per season-Spring, Summer, Fall, Winter)
\_\_\_\_\_ \$60 + \$5.03 (tax) = \$65.03 non-Watertown team park use fee (per day)
\_\_\_\_\_ \$25 + 2.10 (tax) = \$27.10 park facility reservation fee (1-day private party)
\_\_\_\_\_ \$50 + \$4.19 (tax) = \$54.19 concession usage fee
\_\_\_\_\_ \$250 + \$20.94 (tax) = \$270.94 single event use (ie, circus, etc)
\_\_\_\_\_ \$25 deposit per key (concessions, pressbox, restrooms)
\_\_\_\_\_ \$100 damage deposit for concession stand
\_\_\_\_\_ \$100 damage deposit for scoreboard remote
\_\_\_\_\_ \$100 damage deposit for shelter/general use
\_\_\_\_\_ \$250 damage/cleanup deposit for Evergreen Park (non-resident/non-sport activity)

If lights are used: \_\_\_\_\_ Non-Resident, \$60 fee (Highland Park, Hockey Rink - per game/use)

Date(s) of Use: \_\_\_\_\_

Times of Use: From \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m.

Purpose of event: \_\_\_\_\_

Number of participants: \_\_\_\_\_

Will a fee be charged or donations solicited from participants: Yes \_\_\_\_\_ No \_\_\_\_\_ If so, how much \_\_\_\_\_

Picnic tables included in your rental: Highland Park Large Shelter-8, Highland Park Small Shelter -4, Rick Johnson Park Shelter-4. If you need more than the number listed, please call Lindsay Zumbrunnen with the Watertown Lions at 952-221-9586.

I HAVE READ AND AGREE TO THE CONDITIONS OF THE PARK USE POLICY.

Date \_\_\_\_\_

\_\_\_\_\_  
Name of organization, group or individual

\_\_\_\_\_  
Signature

-----  
This application/request approved/disapproved by: \_\_\_\_\_ Date \_\_\_\_\_

Damage/Clean-up/Key Deposit received on: Date \_\_\_\_\_ Amount \_\_\_\_\_ Check # \_\_\_\_\_

Park Use Fee Received on: Date \_\_\_\_\_ Amount \_\_\_\_\_ Check # \_\_\_\_\_