



# EQUIPMENT USE RULES AND REGULATIONS

## Facility Rental Fees:

1. **\$50.00 Refundable Security Deposit.**  
Refundable deposit will be returned, based on the condition of the equipment upon returning and if there was no overtime use. You will receive a purchase order, in which you must sign and return to our office. Your deposit check will be sent to you once the purchase order is received.
2. **Non Refundable Equipment Use Fee:**  
**\$20.00 Picnic Basket**  
**\$25.00 Volleyball Net**  
**\$10.00 Bocce**  
**\$10.00 Horseshoes**  
**\$10.00 Badminton**  
**\$10.00 Croquet**  
**\$15.00 1-6ft Table & 6 Chairs** (please note that not all chairs match with regard to color scheme)
3. Payment may be made by cash, check, money order or debit or credit card.  
All checks are to be made payable to Clifton Recreation Department.

## Rules and Regulations:

1. Requested supplies/equipment must be used in the manner in which it was intended.
2. All equipment must be returned in good working condition.
3. All equipment must be returned on the date and approximate time stated on the request.
4. Any changes in return schedule must be approved by the Recreation Supervisor before taking equipment from the department.