

2022



Facility Rental Agreement

Event Name: _____ Event Date(s): _____

Contact Name: _____ Phone: _____

Email address: _____

Which track for this event? ___ 1.7 mile ___ 1.3 mile ___ 3.1 mile Track direction: ___ CCW ___ CW

Add this event to the MSR calendar online at www.motorsportranch.com? ___ Yes ___ No

If yes, interested parties should contact: _____ phone: _____

website: _____ email: _____

MotorSport Ranch hereby commits to rent its facility to the above-named organization for the specified dates.

- Rental fees include rescue truck with one EMT, flatbed towing, and broom truck.
- Insurance is to be provided by the organization renting the facility; a minimum of \$2,000,000 liability coverage is required; MotorSport Ranch must be listed as “additionally insured”. Proof of coverage is required prior to event.
- Corner Workers are NOT included.
- No loud motors or public-address announcements before 7:00 a.m. and after 8:00 p.m. or sunset, whichever occurs first.
- All vehicles must pass the sound test of 103 decibels at 50 feet.
- Renting party MUST provide gate control and obtain waiver signatures for the duration of the event.
- If the party renting the facility is to charge spectator or gate entry fees:
 - * 25% of the gross gate fee amount collected minus gate personnel pay and sales tax shall be paid to MotorSport Ranch.
 - * No MotorSport Ranch club member shall be required to pay any gate fees.
- Unless special provisions are made and agreed to in writing:
 - * Standard track hours are 9:00 a.m. to 5:00 p.m.
 - * Additional time available at \$400 per hour with a minimum 48-hour notice.
 - * Track hours cannot be extended earlier than 7:00 a.m. or later than 8:00 p.m. or sundown, whichever occurs first.
 - * Outside vendors will be charged \$50 per day and must have prior approval.
 - * No alcoholic beverages are to be consumed while track is in operation.
 - * Set-up/Tear-down days are ½ daily rental fee.

	<u>1.7 mi</u>	<u>1.3 mi</u>	<u>3.1 mi</u>	
Fees: _____ weekday (M-Th)	\$5,717	\$4,447	\$ 9,656	= _____
_____ Friday	\$6,352	\$4,954	\$ 10,799	= _____
_____ weekend day (Sat, Sun)	\$7,115.00	\$5,493	\$11,943	= _____
_____ Additional EMT (s)	Qty_____	#Hrs.____	\$ 28/Hr.	= _____
_____ Ambulance (s)	Qty_____	#Hrs.____	\$150/Hr.	= _____

Total: _____

A non-refundable deposit of 25% of total is required 120 days prior to the event to secure the date. Balance is due prior to event. Please note, if paying by credit card there will be a 3% “convenience charge” added.

_____ x 25%= _____	Balance: _____
Total Deposit Due Now	Due prior to event

_____ Club representative	_____ Date	_____ Jack Farr, President	_____ Date
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