

STONE CLIFF OWNERS ASSOCIATION

www.stonecliffhoa.com

CLUBHOUSE RESERVATION FORM

Submit application and deposit (made out to Stone Cliff HOA) to:

F1 Property Management: (435) 652-0565

491 E Riverside Drive, 1B, St. George, UT

Resident Name _____ Today's Date ___/___/___

Address _____ Lot # _____

Primary Phone _____ Cell Phone _____

Date of function ___/___/___ Approximate number of guests _____

Start time _____ AM/PM Finish time _____ AM/PM

- The cost of the use of the Clubhouse for a wedding or wedding reception is \$750 of which \$350 is refundable or for any other function is \$600 of which \$400 is refundable following a walk through after the event to ensure that the Clubhouse is as clean as beforehand.
- All deposit refunds will be sent directly to the homeowner following the post-inspection.
- **It is the homeowner's responsibility to contact Security @ 652-8364 for a walk-through BEFORE the function, which is when the key to the clubhouse will be released.** This walk-through must take place no more than 48 hours in advance of the event. A post-walk-through with Security must also be performed and approved in order to receive your deposit back.
- Cleaning supplies will be provided by the homeowner and not the Association.
- Clubhouse capacity is 125 and homeowner is responsible for upholding this capacity.
- A guest list must be provided in advance to Security.
- Homeowner is reserving the clubhouse only; if homeowner chooses to use the outside patio, they must rope off the area and cannot rope off the pool or hot tub.
- If the homeowner wants to use the side gate, they must pay \$15/hour for a security guard to watch the gate. This must be set up with Security well in advance of the event.

I, _____, being a resident of Stone Cliff and a member of the Stone Cliff Owners Association hereby agree to the above and acknowledge that I shall be present at the above stated event, which is a requirement of the Association for using the Clubhouse.

Signed _____

Association Representative _____ Date ___/___/___

Print Representative Name _____

Faxed to Security and Rec'd by _____

Deposit Received: Date ___/___/___

Amount: \$750 \$600

Initial: _____