



Athletic Facility Rental Policies (Non-tournament related rentals)

J. Bryan Floyd Community Center, Central Park, McLean Park

Reservations / Security Deposits

1. All facility reservation requests must be made in writing at least fourteen (14) days prior to the event. Applications may be picked up at the Parks and Recreation Department or printed online at parks.nmb.us.
2. Once the Facility Rental Application Form has been received you will be contacted within three to five (3-5) business days regarding your request. Additional information may also be needed at this time.

Field Prep

1. Field preparation (bases, pitching mounds, soccer goals etc.) requires additional fee. Field preparation details must be submitted with rental application for approval.
2. Renter's not purchasing additional field preparation must use field/facility as is and cannot be guaranteed specific field dimensions.
3. Rental fees may be paid in the form of cash, credit card, check or money order. Cash payments can only be made in person at the J. Bryan Floyd Community Center.

Fees / Security Deposit

4. The rental fee includes the use of bathrooms, water & electrical utilities (if available).
5. Rental fees may be paid in the form of cash, credit card, check or money order. Cash payments can only be made in person at the J. Bryan Floyd Community Center.

General Usage Policies

1. Curfew for all North Myrtle Beach athletic facilities is 11:00 pm.
2. All children age 16 and under must be supervised by an adult.
3. Anyone using profanity or fighting will be removed from the facility
4. Parking is permitted in designated parking spaces only.
5. Alcoholic beverages are not allowed on City premises.
6. Smoking is not permitted on City Premises and the use of tobacco products is prohibited.

Concessions, Score towers, Outside Vendors etc.

1. Renter does NOT have access to concessions stands, score towers or surrounding buildings without written approval from Parks and Recreation Director or designated appointee.
2. The sale of concessions, merchandise or similar items is prohibited. All outside vendors must be approved by Parks and Recreation Director or designee prior to event.

Cancellations/Refunds

1. Refunds are not allowed. Persons that cancel, in writing, two (2) weeks prior to the scheduled usage will receive a household credit for use at a later time or may be used for other programs. A cancellation must be made in writing to the Parks and Recreation Department from the individual whose name appears on the rental contract.
2. The Parks and Recreation Department reserves the right to cancel the rental contract in the event of inclement weather, catastrophe or unforeseen circumstances and shall return fees collected from the renter. The Department shall not be responsible for any cost incurred by the renter in connection with the cancelled event.
3. The Parks and Recreation Department reserves the right to cancel any and all events/rentals if renter or member of group is in violation of Department rules, regulations, City ordinances or laws.

Damages/Clean Up

1. Clean up must be completed prior to end of rental period.
2. Damage fees may be deemed necessary by the Parks and Recreation Department. Damage fees are based on repair or replacement costs including labor incurred by the Parks and Recreation Department. The Parks and Recreation Department may take legal action to recover these costs.
3. Any personal items left at facility will be held of seven (7) days. After this time period items will be disposed of.