

GALENA PARK INDEPENDENT SCHOOL DISTRICT FACILITIES USE REQUEST

	WATE IN						
TION	ORGANIZATION:					TODAY'S DATE:	
CONTACT INFORMATION	CONTACT NAME:				CONTACT NUMBER:		
	ADDRESS (STREET, CITY, STATE, ZIP):						
CONT	EMAIL ADDRESS:						
EVENT INFORMATION	EVENT/FUNCTION:					NUMBER OF GUESTS:	
	FACILITY/CAMPUS REQUESTED:			ROOM(S)/AREA:			
	DATE(S) REQUESTED (MONTH/DAY/YEAR):	DAY(S) OF WEEK:					
	EVENT START TIME (4 HR. INCREMENTS):	OPEN TIME (SET UP):			END TIME (INCLUDES CLEAN UP):		
	EQUIPMENT NEEDED:						
The organization/group (Lessee) must furnish proof of \$1 million liability insurance coverage for the event with the District being listed as an additional insured on the policy. The organization/group (Lesee) must furnish insurance documentation with this form in order for the approval of facility use. DISTRICT USE ONLY - DO NOT WRITE BELOW THIS LINE							
APPROVAL	PRINCIPAL:		APPROVED:		DENIED:		DATE:
	ATHLETIC DIRECTOR:		APPROVED:		DENIED:		DATE:
	SENIOR DIRECTOR FOR SCHOOL OPERATIONS:		APPROVED:		DENIED:		DATE:
	•						-
FEES	DEPARTMENT	DIRECTOR APPROVAL/DENIAL		PERSONNEL REQUIRED	**HOURS	RATE(S)	TOTAL
	AUDIO/VISUAL (SPECIFY ON EQUIPMENT NEEDED)					\$ 25.00	
	CUSTODIAL (INCLUDE SETUP/CLEANUP TIME)					\$ 25.00	
	FOOD SERVICE					\$ 25.00	
	PIANO RENTAL					\$ 75.00	
	SECURITY					\$ 45.00	
	SUPERVISOR ATHLETICS					\$ 25.00	
	(SPECIFY ON EQUIPMENT NEEDED)					SEE RATES FORM	
	BOARDROOM					SEE POLICY	
	BUILDING (HVAC)					SEE POLICY	
	FINE ARTS/AUDITORIUM					SEE POLICY	
	J. ZOTZ STAFF DEVELOPMENT					SEE POLICY	
	DEPOSIT					\$200/\$500	
	** Hours - 4 Hr. Increments** TOTAL DUE						