

# **GLEN ROSE TIGER STADIUM**



## **FACILITY USE AGREEMENT**

### **RENTAL FEE:**

\$2,000.00 for 4A, 5A and 6A

\$1,500.00 for 1A, 2A and 3A

### **PARKING:**

10% of gate revenue will be retained by Glen Rose I.S.D. for vehicle parking.

### **GLEN ROSE I.S.D. WILL PROVIDE:**

**Note: Staffing costs are not included in the rental fee.**

- 1) Ticket personnel, gate keepers, clock operators, PA announcer, stadium manager, field preparations, maintenance crew, lights, security, ambulance clean-up crew, and concessions. All concession revenues are retained by Glen Rose I.S.D.
- 2) Tickets for sale at the gate.
- 3) Dressing rooms for each team – ice and soft drinks for team.
- 4) The payment of all game expenses and provision of a final sales report within 30 working days following the event.
- 5) Press Box: (2) team filmers; **Note:** Coaches wearing coaching attire may get into the press box without a press box pass.
- 6) All team personnel must be in proper attire to enter press box and stadium floor area. Press box personnel need to be adult.

### **COMPETING SCHOOLS PROVIDE:**

- 1) Secure all game officials
- 2) Game program and program sellers
- 3) Provide Glen Rose I.S.D. with a copy of pre-game tickets sold and a ticket report
- 4) Provide Glen Rose I.S.D. with a copy of all passes to be honored and number of complimentary passes.
- 5) Signed and returned Stadium Use Contract.
- 6) Schools must provide a roster by Monday prior to game by fax (254) 897-2055.
- 7) Each team supplies their own headsets.
- 8) Each team provides their own towels.

### **STADIUM REGULATIONS:**

See Facilities Use Guidelines attachment.

### **STADIUM RULES:**

See Facilities Use Guidelines attachment.

**CRITERIA FOR RESERVING TIGER STADIUM:**

- Both teams must be 100% assured of their playoff match-up game.
- Both teams must give verbal notice to the stadium manager as soon as they agree to play at the stadium.
- Teams must sign the Tiger Stadium facility use agreement and return, by fax, to the stadium manager as soon as possible.

**ITEMS TO BE SENT BY GLEN ROSE I.S.D. PRIOR TO GAME:**

Pre-game itinerary and stadium parking diagram showing directions to the designated home and visitor team parking.

For any questions concerning play-off games, please contact

Tommy Gibson, Director of Administration and Support Services  
Office: 254-898-3913  
Cell: 254-897-1959  
E-mail: [gibsto@grisd.net](mailto:gibsto@grisd.net)  
Fax: 254-897-2055

Ticket prices: \_\_\_\_\_

Passes honored: \_\_\_\_\_

*(Glen Rose ISD Passes will be accepted)*

\_\_\_\_\_  
School

\_\_\_\_\_  
School Address

\_\_\_\_\_ Contact Name Phone Number

\_\_\_\_\_  
Tommy Gibson or Designee  
Stadium Manager  
Glen Rose I.S.D.

\_\_\_\_\_  
Printed Name of School District Designee

\_\_\_\_\_  
Signature of School District Designee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Glen Rose ISD**  
**Athletic Facilities Use Agreement**  
 Sport: Football

Teams : \_\_\_\_\_ vs. \_\_\_\_\_

**Criteria for Reserving Glen Rose Athletic Facilities:**

- \* Both teams must be 100% assured of their playoff match-up game.
- \* Both teams must give verbal notice to the facility manager as soon as they agree to play at the site
- \* Teams must sign the facility use agreement and return, by fax, to the facility manager as soon as possible.

**Home/Visiting Teams are responsible for:**

- \* The arrangement and scheduling of officials needed.
- \* The programs, rosters and team lineups.

Please Fill In Your Ticket Prices	Number of Tickets Sold	Ticket Receipts
Adults \$ _____		
Student \$ _____		
Passes to be honored:		
	Total Gate Reciepts	\$0.00

**Facility Charges**

**Base Fee For Facility for 4A, 5A, or 6A**

**\$2,000.00**

**Base Fee For Facility for 1A, 2A, or 3A**

**\$1,500.00**

Number of Tickets Sold      **Parking Fee**

**Parking Fee - 10% of Gate Revenue**

**Charges for Officials**

<u>Officials</u>	<u>From</u>	<u>Total Miles</u>	<u>@ 55 cents per mile</u>	<u>Meal (Other)</u>	<u>Official Fee</u>	<u>Rider Fee</u>	<u>Total</u>
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
			\$0.000	0.00	\$0.00	\$0.00	0.00
					Total		<b>0.00</b>

**Sum Total of Charges for Facility Use**

<b><u>Base Fee For Facility</u></b>	\$2,000.00
<b><u>Parking Fee - 10% of Gate Revenue</u></b>	0.00
<b><u>Charges for Officials</u></b>	0.00
<b><u>UIL Fee 16%</u></b>	0.00
<b>Total Charges</b>	<b>\$2,000.00</b>

Total Gate Receipts:

Total Charges:

Team 1 Net: \_\_\_\_\_

Team 2 Net: \_\_\_\_\_

Glen Rose ISD will issue payment/check to game workers and game officials for the game fee plus mileage (& meals if applicable) in accordance to the UIL guidelines. A complete game report showing gate receipts and payments will be sent to both participating school districts following the event. GRISD will split bill teams or send revenue checks after all expenses are paid.

School District: \_\_\_\_\_

Contact/School Official: \_\_\_\_\_ E-mail address: \_\_\_\_\_

School Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

School Official Signature: \_\_\_\_\_