

Glen Rose ISD
Athletic Facilities Use Agreement

Sport: Baseball Softball

Teams : _____ vs. _____

Game Date(s): _____

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 Receipts	\$0.00

Facility Charges

- **Facility fees are based on a three hour minimum usage.**
- **Staffing costs are not included in the usage fee (base fee).**
- **Facility usage beyond three hours will be charged hourly rates.**
- **Second Game Same Day (Daytime - No Lights Needed): 50% of Base Fee plus staffing cost**
- **Second Game Same Day (Night Game - Lights Needed): 80% of Base Fee plus staffing cost**
- **Maintenance and Custodial personnel costs are based on one school district employee per event, for a minimum of three hours. Some events may require more personnel with the added fees applied. Fees for personnel will vary based on type of event and personnel required.**

Base Fee For Facility (Per Day)

\$500.00

Additional Charges for Event Staffing

Number of Staff Needed	Staff Description	Charges per game	Total Hours	Total Charged
1	Gate Keeper(s)	\$50.00		50.00
1	Scorekeeper(s)	\$50.00		50.00
	Official Book Keeper	\$50.00		50.00
1	Announcer	\$50.00		50.00
	Clock Operator(s)	\$50.00		0.00
1	Game Administrator	\$50.00		50.00
1	Maintenance Staff	\$20 per hour (3 hr. minimum)	3	60.00
	Custodial Staff	\$20 per hour(3 hr. minimum)	0	0.00
1	Security Officer(s)	\$25 per hour(3hr. minimum)	3	75.00
			Total for Staffing:	385.00

Charges for Officials

Officials	From	Total Miles	@ 55 cents per mile	Meal (Other)	Official Fee	Rider Fee	Total
			\$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		0.00

Sum Total of Charges for Facility Use

<u>Base Fee For Facility</u>	\$500.00
<u>Additional Charges for Event Staffing</u>	385.00
<u>Charges for Officials</u>	0.00
Total Charges	\$885.00

Total Gate Receipts:

Total Charges:

Net Revenue:

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: _____