

Glen Rose ISD
Athletic Facilities Use Agreement
Red Gym

Sport: Basketball Volleyball

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

\$300.00

Additional Charges for Event Staffing

<u>Number of Staff Needed</u>	<u>Staff Description</u>	<u>Charges per game</u>	Total Hours	Total Charged
1	Gate Keeper(s)	\$50.00		50.00
1	Scorekeeper(s)	\$50.00		50.00
1	Announcer	\$50.00		50.00
2	Clock Operator(s)	\$50.00		100.00
1	Game Administrator	\$50.00		50.00
	Maintenance Staff	\$20 per hour (3 hr. minimum)		0.00
1	Custodial Staff	\$20 per hour(3 hr. minimum)	3	60.00
1	Security Officer(s)	\$25 per hour(3hr. minimum)	3	75.00
			Total for Staffing:	435.00

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
					Total		0.00

Sum Total of Charges for Facility Use

Base Fee For Facility \$300.00
Additional Charges for Event Staffing 435.00
Charges for Officials 0.00
Total Charges \$735.00

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: _____