THIS FORM TO BE COMPLETED BY PHS FACILITY COORDINATOR ONLY

REDUCED FEES APPLICATION

Organization: Parkrose, MS Contact: Laura Queen	Phone: Xt 2933
Purpose of Use: Date of Application: 3/8/11 Date of Appli	te(s) of event: 4/22/2011 Hacked
The organization/event must meet the criteric supporting documentation (see criteria below, must accompany this form.	
CRITERIA Group must directly serve the Parkrose community No admission, entry, or other fee will be charged to participants or spectators	 Attach a copy of constitution (if applicable) Attach a current list of members with addresses (if applicable)
UOTED FEES ADMISSION -	CUSTOMER PROPOSED FEES
EQUIPMENT FEES \$ 175,00 TECH SERVICE FEES \$ &	- FACILITY FEES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
THEATER FEES \$\frac{12-35.00}{5.00}\$ CUSTODIAL FEES \$\frac{1400.00}{5.00}\$	- CUSTODIAL FEES \$ & C
THEATER FEES \$ 12-25.00 CUSTODIAL FEES \$ #	- CUSTODIAL FEES \$ 6

This section to be completed by PSD Administration:
Approved Denied D: Ma & Mr. Date Range: 4/22/11
Approved Denied D: MA Date Range: 4/22/11 Building Principal/Designee
Karen anam
Superintendent Signature Date 3 0 1
Superintendent Recommendation & Comments:
Ricommend approval but not
free as requested.
must pay \$168 in Tech Sewice
fils . need to ask principal about
· Need to work that the
another fells, with
AT RETAIN OF IVERY
. There is a charge for the
There is a charge for the ancest in order to raise
money.

BOARD ACTION:		
Approved Denied	Date	

PARKROSE HIGH SCHOOL FACILITIES USE APPLICATION

"Parkrose Community Groups/Non-Profit Organizations"
Parkrose High School & Community Contex -12003 NE Shaver Street - Portland, Oregon 97220 - Fax (503) 408-2739

- E	2 ./1		i A
Today's Date: ろって	ブロー 湯	ur PHS Office Use Only 11/14	34/124
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	anotit (mend
Organization Torknose	. Middle Sch	Non-Profit Tax ID#	col 503-740-061
Contact Lawra ( 1	A L D J/A Pho	::SD3-408-2933	COI 503-740-0613
Address <u>11800 N</u>	£ Shaver	Cay BA Sout	(X 211 9720)
Date(s) Day of	week , Facility	Access Time - Exit Time	Expected Aftendance
4/00 500	Jan Thratas	1000-930	400
1000	my Indicates		
FACILITY FEES:		·	•
[] Student Center (4hrs)	\$200.00 x = \$	∏ Gym (24rs) \$ 50	.00 x = \$
[[Kitchen (4hrs)*	\$200.00 x = \$		.00 x = \$
[] Community Rooms (4hrs)	\$ 50.00 x = \$		.00 x = \$
[] Student Courtward (dhrs)	S100.00 x = \$		.00 x = \$
[] Band Room (4hrs)	\$ 50.00 x = \$	[] Tennis Courts (4 courts/2lus) \$ 50	
[] Choir Room (4hrs)	\$ 25.00 X = \$	—··	2 × 20.
[] Classroom (4hra)	\$ 25.00 x = \$		.00 x = \$
[] Library (p/fur)	\$ 50.00 x = \$		.00 x = \$
[] West Parking Lot (Hirs)	\$150.00 x = \$	<del> ''</del>	x = x = 0.00
,	\$100.00 x = \$		.00 x = \$
[] Pool (up to 25 people/ 2hrs) [] Pool (swim meet/ 2hrs)	5300.00 x = \$	_ {  20109H Licin (Sins) 2 10	
*Parkrose School District Food	f Service Staff will be scheduled f	for all Kitchen use at \$ 23,00 pHr. invoice on the half, quarter, ar partial t	mits,
EQUIPMENT PEES:			
[] Podium *	\$ 5.00 x =	[] Gym Floor Cover \$200	.00 x = 00.
I] Microphone *	\$ 10.00 x=		.00 x=
MIANCIADAD (2)	\$ 10.00 x	[] Volleyball Net (3 nets/p use) \$ 50	
[] Cleoral Risers	\$100.00 x \$ 25.00 x	[] Lining Baseball Field \$ 50 [] Initial Set up & Lining Soccer Field	.00 x =
g soudd system [] Chairs (p/chair)	\$ 1.00 x =	[] Liming Soccer Field (maintenance)	\$100.00 x =
Tubles (p/table)	\$ 5.00 x =	Initial Set up & Lining Football Fiel	1 \$575.00 x =
[] Blezoliem (1 side)	\$ 50.00 x	[] Lining Football Pield (maintenance)	
[] Swim Scoreboard (p/use)	\$100.00 x =	1.	.00 x=
	er to de charged \$50 p/m jor mos Please provide your own technol	se events requiring technology assistant ogy & equipment.	<b></b>
CATERING/FOOD RE	OUTHMENTS		The second secon
		-408-2122), or one of our Preferred Cate	rers,
		choose from our list of Professed Cateses	
		imployee will be required for all kitchen	
♦ All food must be consumed/se	aved in the PHSCC Student Cent	er and will be added to your contract and	invoice.
	***************************************		
THEATER RENTALS:			

Date(s)	Day(s) of week	PACKAGE(s)	Access Time - Exit Time	Expected Attendance
4/22	Friday	B-	60 pm - 9:30	400
	1			
			anne de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de	

## THEATER PACKAGES & FEES;

PACKAGE "A" This prekage includes	Singe to mid-stoge curtain (26° o	f depth), use of front curtain, up to 4 microphon at set-up, theater supervisor w/1 crew member.	nes, 4 stage monitor speakers, house CD
4 Hours	C. 750.00 v = C.	M set-up, meater supervisor w/1 crew member.  [] Additional Hour beyond 4	¢ 200 000 000
11 8 Hours	\$ 750.00 x\$ \$1100.00 x\$	Additional Hour beyond 4	\$ 200.00 x = \$ \$ 250.00 x = \$
Циполь	\$1100,00 X	The section of the se	\$ 230,00 x *
standard lighting cues	, up to 3 rigging moves, access to d	up-stage curtoin (44° of depth), up to 4 addition lessing/make-up rooms, theater supervisor w/2 [] Additional Hour beyond 8	crew members.
and/or AfV cues; up to	o 10 rigging moves, theater supervi	occess to lighting and sound system inventories, sor w/1 crow.	up to 150 lighting cues, up to 40 sound
[] 8 Hours	\$1350.00 x = 8	[] Additional Hour beyond 8	\$ 300.00 x = \$
Load-In / Load Out pa They do not include P [] 4 Hours	D-OUT PACKAGES  ickages include: The load-in or loa  IISCC equipment operation or cuei  \$ 500.00 x = \$  \$ 750.00 x = \$	d-out of your equipment, access to facilities bes ing. —	sed on above details, theater supervisor,
J Row of Seat Remov J Occhestra Pit - Rem Vocal/Instrumental Wireless Microphor Grand Piano (wistan Additional Stagehands NOTE: Stagehands break is required after	nderd tuning)  S 50,00 x  200,00 x  nd(s) may be added at a rate of \$40  one paid based on 4-hour minimum cach 4-hour work period. For each	Dance Floor   Chand Risers	\$150.00 x 1 - ( )  0 each per full day (max of 8 hours), paid time and a half. A 1-hour meal renalty will be possessed and billed.
up/re-set, bathroo Monlay - Friday, o Saturdays - 7:30am Sundays - all hours	on sanitizing and re-stockin perating hours -3:00pm = & after operating hours =	Nock of the building, alarming the bug, supplies, and general maintenance \$28.00 p/hour \$28.00 p/hour \$35.00 p/hour dod in the Theater package price (excluding St	2,
	tor will complete this section: ours needed	* \$	
	- FACILITY FEES - EQUIPMENT FE - TECH SERVICE - THEATER FEES - CUSTODIAL FEI  TOTAL RENTAI *A 30% sept-refundable dep	S	nunos accept Visa
Completed by	PHSCC Facilities Coordinator	DATE 3	18/11 -
contractual, insurance the audience in and a regards to our use un	e, deposit and payment requirem bout the building and for any da	neerpted for the requested facility scheduled tents during the agreement period. Mee agreement before the agreement will be used in accordance to the agreement before the agreem	es to be responsible for the conduct of h occurs to this District property in

+INDIVIDUALS OR ORGANIZATIONS REQUIRED TO PAY FOR THE USE OF SCHOOL FACILITIES UNDER Bound Policy 9.12.2 MUST COMPLETE THE Hold Hausdess STATEMENT AND MAY BE REQUIRED TO VERIFY INSURANCE COVERAGE BEFORE FINAL AUTHORIZATION IS GRANTED

Organization Name Here:  Organization Name Her				
the Parkress School District #3 and PHSCC by Licensee as set forth below.  1. Licensee shall maintain a policy endorsed to include the Parkress School District, Parkress High School, school buard members, agents, employees and volunteers as additional insured's as respects to the Organizations use of District facilities. Said insurance				
must be primary to and non-contributory with any insurance carried by the District and include waiver of subrogation in favor of the District, its board manibers, agents, employees and volunteers.				
<ol> <li>Licensee agrees to provide all required certificates of insurance to the PHSCC Facility Coordinates at least fifteen (15) calendar days prior to the time of occupancy.</li> </ol>				
3. The parties agree that the specified coverage of limits if insurance in no way limit the liability of the licensee.				
<ol> <li>Licensee shall provide a Certificate of Insurance containing a notice of cancellation clause not loss than 30 days prior to cancellation or non-renewal of any such policy.</li> </ol>				
LAWS-RULES-REGULATIONS  1. All agents and employees connected with Licensee's use of the facility shall abide by, conform to and comply with all taws of the United States and the State of Oregon and all ordinances of the City of Portland, Oregon, and the rules and regulations of the Bureau of Police of the City of Portland,				
2. THE USE OF ALL TOBACCO, ALCOHOLIC BEVERAGES AND CONTROLLED SUBSTANCES ARE SERICTLY PROPERTY.				
<ol> <li>All security services including poer group security desired by Lleensee shall be amanged for by special agreement with the PHEC.</li> <li>Facility Coordinator and shall be paid for by the Licensee.</li> </ol>				
4. The Parkroso High School shall have the sole right to collect and have custody of articles left in the building.				
<ol> <li>Any decision affecting any matter not herein expressly provided for shall rest solely within the discretion of the PHSCC Facility Coordinator.</li> </ol>				
<ol> <li>Facility Coordinator must approve all proposed concession and souvenir items prior to licensec's use. Only Coca-Cela products may be served on the PHSCC premises.</li> </ol>				
WE AGREE AND UNDERSTAND <u>ALL</u> OF THE ABOVE. WE AGREE THAT SAID SCHOOL PROPERTY WILL BE USED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF EDUCATION.				
Organization or Inflividual Cure Fosition of Responsibility Teach  Singquie Fosition of Responsibility Teach  Address 11800 NE Source City For State Zip 477220  APPROVED PER USE MA A MASS TOTAL RENTAL FEES 5 1400.00				
• FULL PAYMENT MUST BE RECEIVED, PRIOR TO THE USE OF THE FACILIY				

March 8, 2011

To: Parkrose High School Ana Gonzalez Parkrose School Board

Re: Benefit Sparrow Concert (Jeremiah Boland) April 22, 2011

We are requesting the use of the Parkrose Theater for a benefit concert for Jeremiah Boland. The concert will feature three different groups, Plutonics, Outspoken and Jeremiah's Quartet. Both groups are donating their time. Tickets will be pre-sold and available at the door. The concert will run from 7:00 pm to 9:00 pm on April 22. The event is being coordinating by and Rachel Dummigan and myself. 100% of proceeds will go to the Boland Family's Sparrow Club account.

The performance will begin with the showing of Jeremiah's video and a short introduction to how Sparrow Clubs and Parkrose have teamed together to help the Boland family. The three groups will perform with a short intermission half way through the concert.

We are requesting Package B, for the theater and a "Boom microphone" if it is available. In order to run the DVD we need a screen and a DVD player. We appreciate your time in considering this request for the theater and the waiver of fees to benefit this family.

Laura Queen
Parkrose Middle School Sparrow Coordinator.