THIS FORM TO BE COMPLETED BY PHS7

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***************************************	S APPLICATION							
(This application is valid for one school	l year only. You must reapply each year.)							
Organization: Parkwise Verg	Organization: Parknice reemborhood Association							
Contact: Threaths Stanho	Phone: 56-432-9050							
Date of Application: Da	ite(s) of event:							
Purpose of Use: Miles en	the Flork' (Sunday)							
The organization/event must meet the criteri	ia for 'REDUCED' by attaching the requested							
supporting documentation (see criteria below								
must accompany this form.								
CRITERIA								
□ Group must directly serve the	☐ Attach a copy of constitution (if							
Parkrose community No admission, entry, or other	applicable) Attach a current list of							
fee will be charged to	members with addresses (if							
participants or spectators	applicable)							
UOTED FEES	CUSTOMER PROPOSED FEES							
FACILITY FEES \$	- FACILITY FEES \$ \(\begin{align*}							
EQUIPMENT FEES S	- EQUIPMENT FEES \$							
TECH SERVICE FEES \$	- TECH SERVICE FEES \$							
CUSTODIAL FEES \$ 360	- CUSTODIAL FEES \$							
TOTAL RENTAL FEES \$ 6/5	TOTAL RENTAL FEES \$ 9							
Additional Conditions or Terms (if applicable):								
History of Facility Use with Parkrose School I	District:							
Long Nistory								

This section to be completed by PSD Administration:

PSD ADMINISTRATION APPROVED FEES

1 SU AUMINISTRATION AT				
- FACILITY FEES \$ - EQUIPMENT FEES \$ - TECH SERVICE FEES \$ - THEATER FEES \$ - CUSTODIAL FEES \$				
TOTAL RENTAL FEES \$				
Approved Denied : Build	ling Principal/Designec	Date:	2/18/16	toonsomeoneoneoneone
Administration Recommendation &	Comments:		a Garage 1971 and the control of the	
Superintendent Signature		Date	2/18/16	
Superintendent Recommendation 8	k Comments:			
where ap	MAL			
	1			
BOARD ACTION: Approved Denied	Date			
A. A.				2.2

PARKROSE HIGH SCHOOL FACILITIES USE APPLICATION

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

Toda	y's Date:_	February 4, 20	016	For Office Use Only Received by:	442	Date: 2/1/	16		
Organ	ization: Pá	rkrose Neighb	orhood Associatio		Ko-Kofi 1	Tax ID#: 93-09598	38		
Contact: Annette Stanhope Phone: 503-432-9050									
Email:	pa	rkroseneighbor	s@gmail.com						
Addre	ss 10	17 NE 117th A	ve	City Portland	State O	R Zip 9722	0		
	Date(s)	Day of week	Facility	Access Time - Exit Ti	ne E	xpected Attendance	æ		
	7/31/16	Sunday	Upper Soccer Field	1 2pm - 11pm		400+			
EAC	ILITY FE	l.							
	lent Center (4		1 × == C	O Com Ohrel	€ 41 00 ×	\$			
	~) x= \$		\$ 31,00 A	·			
4.4	hen (4hrs)*			_ [] Wrestling Rm (4hrs)	3 20.00 X	\$			
	munity Room			Dance Room (4hrs)	\$ 20,00 X	# \$			
	lent Courtyar			[] Locker Room (each/4hrs)	\$ 26.00 X				
5.00	d Room (4hr	s) \$ 51.0() x = \$	Tennis Courts (4 courts/2hrs)	\$ 51.00 X	(
~~	ir Roem (4h)) x= \$	[] Track (p/hr)	\$ 51.00 X	\$			
	sroom (4hrs)) x == \$	[] Football Field (2hrs)	\$ 51.00 X	<u> </u>			
	ary (p/hr)	\$ 51,00) x \$	[] Baseball Field (2hrs)	\$ 51,00 x				
	t Parking Lo	(4hrs) \$153.00) X == 3	Q Upper Soccer Field (2hrs)		<u> 5. = § </u>			
****	(up to 25 pe			NE Socces Complex (2hrs)		\$			
[] Pool	(swim meet	(2hrs) \$306.00) X	_ [] Softball Field (2hrs)	3 51.00 X	<u> </u>			
				rr all Kitchen use at \$ 26,00 p/hr. invoice on the half, quarter, or par	tial units.		···		
EOUI	PMENT FE	ES:							
[] Podi		\$ 6.00) x =	[] Gym Floor Cover	\$204,00 x	35			
6.0	rophone *		X	[] Field Lights (per hr)					
2.0	VCR/DVD ral Risers	\$ 11.00 \$100 00) x	[] Volleyball Net (3 nets/p use) [] Lining Baseball Field	\$ 51.00 x	200			
30.00	iai Kiscis nd System	\$ 26.00) x	D Initial Set up & Lining Soccer	Field	\$255.00 x =			
	ts (p/chair)	\$ 2.00) X 222	[] Lining Soccer Field (maintena	unce)	\$102.00 x=			
	es (p/table)	\$ 6.00) x	Lining Soccer Field (maintena Initial Set up & Lining Footba Lining Football Field (mainter	ill Field	\$587.00 x =			
	chers (1 side) X		nance)	\$102.00 x *			
[] Swn	n Scorebeare	i (p/use) \$102.00) × =	[] Scoreboard	\$ 20,00 X	Commence of the Commence of th			
*PHS Tech Service — Customer to be charged \$31.00 p/hr for those events requiring technology assistance. ** PHS is a wireless building. Please provide your own technology & equipment.									
CATERING/FOOD REQUIRMENTS • All Catering must be contracted by Parkrose Food Service (503-408-2122), or one of our Preferred Caterers. • If you are not using Parkrose Food Service, you are required to choose from our list of Preferred Caterers, which may be provided to you upon request (503-408-2697). Additionally, a Parkrose Food Service employee will be required for all kitchen use at a rate of \$26.00 p/hr. • All food must be consumed/served in the PHSCC Student Center and will be added to your contract and invoice.									
THEATER RENTALS:									
grin.	inamainamanan ann ann ann ann ann ann ann ann			THE ATT & - PARK					
Į	Date(s)	Day(s) of week	PACKAGE(s)	Access Time - Exit Tir	ne 1	Expected Attendan	ce		
1									
F									
l.									

THEATER PACKAGES & FEES:

player(s), up to 8 standant lighting cases. AV component sel-sp. Indictional Hours will crew member. 14 Hours \$ 765.09 x \$ \$ Additional Hour beyond \$ \$ 255.00 x \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	PACKAGE "A" This package includes: S	tage to mid-stage curtain (26' of depth),	use of front curtain, up to 4 microphone	s, 4 stage monitor spec	akers, house CD
PACKAGE "B" This package includes: All of Package "A", full stage to up-stage corrain (44" of dapth), up to 4 additional microphones (8 total), up to 24 standard lighting uses, up to 3 rigging moves, soccess to dressing/inake-up proons, theater supervisor w2 crew members. [] 8 Hours \$120.00 x = \$ [] Additional Hour beyond 8 \$281.00 x = \$ PACKAGE "C" This package includes: All of Packages "A" & "B", full access to lighting and sound system inventories, up to 150 lighting cues, up to 40 sound and/or AV cues, up to 10 rigging moves, theater supervisor w3 crew. [] 8 Hours \$1377.00 x = \$ [] Additional Hour beyond 8 \$306.00 x = \$ Load-In I. Load Out packages include: The load-in or load-out of your equipment, access to fucilities based on above details, theater supervisor. They do ago include PRISC cupingment operation or cueley. [] 4 Hours \$510.00 x = \$ ADDITIONAL THEATER EQUIPMENT ELES. [] Brow of Seate Removal & Remarks \$324.00 x = [] Dance Floor \$225.00 x = \$ ADDITIONAL THEATER EQUIPMENT ELES. [] Ornchesta Pit - Removal & Remarks \$337.00 x = [] Choral Risers \$10.00 x = \$ [] Grand Pisan (wistandard tuning) \$204.00 x = [] Wideo Projector \$155.00 x = \$ CUSTODIAL FEES: These include lock/unlock of the brilliding, alarming the brillding, cleaning, event set- up/ve-cet, bathroom sanitising and re-stocking, supplies/materials, and general maintenance. **Monday- Prishy, opening bours \$320.00 phones \$320.00 phone	prayer(s), up to e stancar	a ngavag cucs, 1 A/V component sci-uj TAS AA	n, anomier supervisor was crew inclined.	C 204.00	. *
PACKAGE "B" This package includes: All of Package "A", full stage to up-stage curtain (44" of depth), up to 4 additional microphones (8 total), up to 24 standard lighting each, up to 150 (1981), up to 14 additional microphones (8 total), up to 24 standard lighting each, up to 150 (1981), up to 150 ([] T DOWN &	123.00	[] Additional Home beyond 4	0 204.00 x	* *
This package includes: All of Package "A". & full stage to up-stage curtain (44" of depth), up to 4 additional microphones (3 (ost)), up to 24 standard lighting cues, up to 3 ringing moves, access to dressing/inable-up moons, theater supervisor will crow tembers. [] 8 Hours \$1250.09 x = \$ [] Additional Hour beyond \$ \$281.00 x = \$ [] Additional Hour beyond \$ \$281.00 x = \$ [] Additional Hour beyond \$ \$281.00 x = \$ [] Additional Hour beyond \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Additional Hour beyond \$ \$ \$306.00 x = \$ [] Ad	Houses 31	122,000 X	() Additional front beyond 8	3 433.00 A	*
PACKAGE "C" This package includes: All of Packages "A" & "B", full access to lighting and sound system inventories, up to 150 lighting cues, up to 40 sound and/or AV cues, up to 10 rigging moves, theater supervisor w/s crew. [] 8 Hours \$1377.00 \ "S" [] Additional Hour beyond 8 \$3.06.00 \ "S" LOAD-IN/LOAD-OUT PACKAGES Load-In/Load Out packages include: The load-in or load-out of your equipment, access to facilities based on above details, theater supervisor. They do, not include PHSCC equipment operation or cueing. [] 4 Hours \$510.00 \ "S" [] 8 Hours \$510.00 \ "S" ADDITIONAL TREATER EQUIPMENT FERS: [] 8 Row of Seat Removal & Reinstall \$357.00 \ "S" [] 9 Row of Seat Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 11 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 12 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 12 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 13 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 14 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 15 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 16 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 17 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 18 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 19 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 19 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 19 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 19 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 10 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 20 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 20 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 20 rockestra Pit - Removal & Reinstall \$357.00 \ "S" [] 20 rockestra Pi	This package includes: A standard lighting cues, up	to 3 rigging moves, access to dressing/	make-up rooms, theater supervisor w/2	crew members.	
This package includer: All of Packages "A" & "B", full access to lighting and sound system inventories, up to 150 lighting cues, up to 40 sound and/or AV cues, up to 10 rigging moves, theater supervisor w/3 crew. [] 8 Hours \$1377.00 x = \$ [] Additional Hour beyond \$\$3.06.00 x = \$ [] LOAD-IN/LOAD-OUT PACKAGES [] 8 Hours \$510.00 x = \$ [] B Hours \$510.00 x = \$ [] S Hours \$705.00 x = \$ [] Dance Floor \$225.00 x = [] Ornelster In-Removal & Reinstall \$3204.00 x = [] Projection Screen \$102.00 x = [] Overleast Park-Removal & Reinstall \$3204.00 x = [] Projection Screen \$26.00 x = [] Wester Subrephone \$51.00 x = [] Music Stands (patand) \$3.00 x = [] Grand Pisno (w/standard tuning) \$204.00 x = [] Video Projector \$153.00 x = [] Grand Pisno (w/standard tuning) \$204.00 x = [] Video Projector \$153.00 x = [] Wester Subrephone \$15.00 x = [] Shours & Shours	(1)		111111111111111111111111111111111111111	A	4437750000000000000000000000000000000000
Load-In/Load Out packages include: The lead-in or load-out of your equipment, access to facilities based on above details, theater supervisor. They do not include PHSCC equipment operation or cueing. 4 Hours	This package includes: A and/or A/V cues, up to 16) rigging moves, theater supervisor w/3:	crew.	·	*
Land-In Load Out packages include: The land-in or load-out of your equipment, access to facilities based on above details, theater supervisor. They do not include PHSCC equipment operation or cucing. 4 Hours	[] 8 Hours \$1	377.00 x = \$	[] Additional Hour beyond 8	\$ 306.00 x	* \$
Woreless Microphone \$ 5.00 x =	Load-In / Load Out pack: They do not include PHS [] 4 Hours \$ [] 8 Hours \$ ADDITIONAL THEAT	ages include: The load-in or load-out of CC equipment operation or cueing. 510.00 x = \$			
Woreless Microphone \$ 5.00 x =	[] Row of Seat Removal	& Reinstall \$204.00 x ==	U Dance Floor	\$225,00 x	
CUSTODIAL FEES: These include lock/unlock of the building, alarming the building, cleaning, event set- up/re-set, bathroom sanitizing and re-stocking, supplies/materials, and general maintenance. • Monday – Priday, operating hours • \$22.00 phout • \$36.00 phout ***Application must be completed and turned in 30 days prior to rental date for consideration of a reduced fee. Facilities Coordinator will complete this section: \$29.00 x number of hours needed • \$25.00 x number of hours needed •	[] Orchestra Pit – Remov	al & Reinstall \$357.00 x == ==	U Choral Risers	\$102.00 X	Security Communication (Communication (Communicatio
CUSTODIAL FEES: These include lock/unlock of the building, alarming the building, cleaning, event set- up/re-set, bathroom sanitizing and re-stocking, supplies/materials, and general maintenance. • Monday – Friday, operating hours = \$29.00 p/hour = \$29.	∬ ∗ocas astratrichus (vi) Π Wireless Micronhone	Cropnosic	[] Projection Server [] Music Stands (n/stand)	\$ 3.00 x	
CUSTODIAL FEES: These include lock/unlock of the building, alarming the building, cleaning, event set- up/re-set, bathroom sanitizing and re-stocking, supplies/materials, and general maintenance. • Monday – Friday, operating hours = \$29.00 p/hour = \$29.	Grand Piano (w/standa	rd tuning) \$204.00 x =	Video Projector	\$153.00 x	40000000000000000000000000000000000000
- FACILITY FEES \$ 255 - EQUIPMENT FEES \$ - TECH SERVICE FEES \$ - THEATER FEES \$ - CUSTODIAL FEES \$ 360 *10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date ** 50% of remaining deposit due 60days prior to event date ***Remaining deposit due 2 weeks prior to event date ***Remaining deposit due 2 weeks prior to event date ***Payment methods: Cash, Check, Cashiers Check - Credit Card Payments must be done in person. **Completed by: **DATE	***Application n reduced fee. Facilities Coordinator	nust be completed and turnor will complete this section:	ed in 30 days prior to renta		deration of a
- EQUIPMENT FEES - TECH SERVICE FEES - THEATER FEES - CUSTODIAL FEES *10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date **50% of remaining deposit due 60 days prior to event date ***Remaining deposit due 2 weeks prior to event date ***Remaining deposit due 2 weeks prior to event date ***Payment methods: Cash, Check, Cashiers Check - Credit Card Payments must be done in person. Completed by: PHSCC Facilities Combinator I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		***************************************	****************************	***********	
- TECH SERVICE FEES - THEATER FEES - CUSTODIAL FEES *10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date **50% of remaining deposit due 60days prior to event date ***Remaining deposit due 2 weeks prior to event date ***Payment methods: Cash, Check, Cashiers Check - Credit Card Payments must be done in person. Completed by: PHSCC Facilities Coolimator I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		*	***************************************		*
TOTAL RENTAL FEES *10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date **50% of remaining deposit due 60days prior to event date ***Remaining deposit due 2 weeks prior to event date ***Remaining deposit due 2 weeks prior to event date ***Payment methods: Cash, Check, Cashiers Check - Credit Card Payments must be done in person. Completed by: PHSCC Facilities Cooldinator I'we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I'we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		- EQUIPMENT FEES	\$		*
- CUSTODIAL FEES \$ 360 TOTAL RENTAL FEES \$ *10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date **50% of remaining deposit due 60 days prior to event date ***Remaining deposit due 2 weeks prior to event date ***Payment methods: Cash, Check, Cashiers Check - Credit Card Payments must be done in person. Completed by: PHSCC Facilities Coordinator PHSCC Facilities Coordinator Two understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		- TECH SERVICE FEE:	\$		*
- CUSTODIAL FEES \$ 360 TOTAL RENTAL FEES \$ *10% (\$100 minimum) Refundable deposit if event cancelled within 60 days of rental date **50% of remaining deposit due 60 days prior to event date ***Remaining deposit due 2 weeks prior to event date ***Payment methods: Cash, Check, Cashiers Check - Credit Card Payments must be done in person. Completed by: PHSCC Facilities Coordinator PHSCC Facilities Coordinator Two understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		- THEATER FEES	\$		*
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PHSCC Facilities Cookibiator I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		*10% (\$100 minimum) Refundal ** 50% of remaining deposit due ***Remaining deposit due 2 wee *** Payment methods: Cash	ble deposit if event cancelled within t 60days prior to event date ks prior to event date		
PHSCC Facilities Cookibiator I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in		***************************************	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****
I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in	Completed by:	PHECE PROPERTY.	management DATE L	[18]14	
the Board of Educations (See Policy KGAA). Client Signature Annette Stankopa Date February 4, 2016	contractual, insurance, the audience in and abo regards to our use and o the Board of Education	ove fees. If my application is accepted deposit and payment requirements dut the building and for any damages becupancy thereof. I/we agree that Dist (See Policy KGAA).	iring the agreement period. I/we agre beyond ordinary wear and tear, which strict property will be used in accord	ec to be responsible for the cours to this District ance with the rules at	or the conduct of ct property in

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

HOLD HARMLESS AGREEMENT

claims and expenses (including attorney fees), on account of resulting in whole or in part from any act, omission, negliger employees, agents, volunteers, subcontractors, speakers, exh	d volunteers from and against any and all liabilities, damages, actions, costs, lesses, personal injury, death or damage to or loss of property or profits arising out of or ace, fault or violation of law or ordinance by "Organization" or "Organization's" ibitors, event participants or invitees or any other person entering upon the premises uch indemnification by "Organization" shall apply unless such damage or injury							
Annette Stankope Signed	2 / 4 2016							
Signed	Date							
Commercial General Liability insurance endorsement provide occurring in or upon or resulting from the facilities licensed	NCE REQUIREMENTS ling coverage against claims for bodily injury or death and property damage hereunder, such insurance to offer immediate protection to the limit of no less than hal Liability coverage which insures contractual liability under the indemnification of set forth below.							
agents, employees and volunteers as additional in must be primary to and non-contributory with an	 Licensee shall maintain a policy endorsed to include the Parkrose School District, Parkrose High School, school board 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 members, agents, employees and volunteers. 							
 Licensee agrees to provide all required certificate prior to the time of occupancy. 	· · · · · · · · · · · · · · · · · · ·							
3. The parties agree that the specified coverage of li	mits if insurance in no way limit the liability of the licensee.							
 Licensee shall provide a Certificate of Insurance or non-renewal of any such policy. 	· · · · · · · · · · · · · · · · · · ·							
LAWS-F	RULES-REGULATIONS							
All agents and employees connected with Licens	ee's use of the facility shall abide by, conform to and comply with all laws of the inances of the City of Portland, Oregon, and the rules and regulations of PHSCC,							
 THE USE OF ALL TOBACCO, ALCOHOLIC BU OR ON PHSCC PROPERTY. 								
 All security services including peer group securit Facility Coordinator and shall be paid for by the 	y desired by Licensee shall be arranged for by special agreement with the PHSCC Licensee.							
4. The Parkrose High School shall have the sole rig	ht to collect and have custody of articles left in the building.							
 Any decision affecting any matter not herein exp Coordinator. 	ressly provided for shall rest solely within the discretion of the PHSCC Facility							
WE AGREE AND UNDERSTAND ALL OF THE USED IN ACCORDANCE WITH THE RU	ABOVE. WE AGREE THAT SAID SCHOOL PROPERTY WILL BE LES AND REGULATIONS OF THE BOARD OF EDUCATION.							
Organization or Individual Annette Ste	anhops Position of Responsibility Chair Title							
Address 1017 NE 117th Ave	City Portland State OR Zip 97220							
APPROVED FOR USE Buttaing Principal	TOTAL RENTAL FEES \$ \(0.15 \)							
•FULL PAYMENT MUST BE RECEIVED, PRIOR TO	THE USE OF THE FACILITY							