***THIC FORM TO RE COMDIFTED BY

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PHS FA	CILITY (COORD	INATOR	ONLY***

Organization: HANKNOSE GA Contact: Damian Califf	Phone: 503-341	2-176G
Date of Application: 90/13/11 D	ite(s) of event: FAIL 201	<u> </u>
	ames for DUSC	
The organization/event must meet the criter supporting documentation (see criteria below must accompany this form. CRITERIA		
Group must directly serve the Parkrose community No admission, entry, or other	☐ Attach a copy of const applicable) ☐ Attach a current list of	
fee will be charged to participants or spectators	members with address applicable)	
fee will be charged to	members with address	ses (if
fee will be charged to participants or spectators JOTED FEES FACILITY FEES EQUIPMENT FEES TECH SERVICE FEES THEATER FEES \$ 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	members with address applicable)	ses (if
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fee will be charged to participants or spectators UOTED FEES FACILITY FEES EQUIPMENT FEES FECH SERVICE FEES THEATER FEES CUSTODIAL FEES OTAL RENTAL FEES \$ 3935.00	members with address applicable) CUSTOMER PROPOSED - FACILITY FEES - EQUIPMENT FEES - TECH SERVICE FEES - THEATER FEES - CUSTODIAL FEES	FEES \$ 40 \$ 20 \$ 20 \$ 20

This section to be completed by PSD Administration:

- FACILITY FEES \$	
Approved Denied	2000 S/23/11
Building Principal/Des	(many L.)
Administration Recommendation & Comments:	
Karoni Ohaux	Date 8 24
Superintendent Signature	
Superintendent Recommendation & Comments:	
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On No Account	Di Daland de Melanne

BOARD ACTION: Approved
Denied

Thompson KGAC-AR-2

PARKROSE ELEMENTARY SCHOOLS - FACILITIES USE APPLICATION

"Parkrose Community Groups/Non-Profit Organizations" Parkrose School District -10636 NE Prescott Street - Portland, Oregon 97220 - Fax (503) 408-2140 For Office Use O. Aug 13th, 2011 Today's Date: Parkrose Youth Soccer Club Damian Califf 503-348-1798 Contact president@parkrosesoccer.com City PDX Address 8806 NE Sacramento St OR 97220 Day of week | ELEMENTARY Date(s) Access Time - Exit Time Expected Attendance 8/15/11 Thru 11/12/11 Mon Thru Fri - 5pm to 8pm mon thru sat. All Fields Sat. 8am to 1pm M-F-64 dates X3hrs = 192hrs FACILITY FEES: [] Gym (2hrs) 12.50 x Main Field (2hrs) =\$ 1612,50 Sat = 13 x 5 hrs = 65 hrs Baseball Field (2hrs) 12.50 x /2 X Softball Field (2hrs) 12.50 x[] Classroom (4hrs) 12.50 x Total hu = 257 [] Stage (4hrs) 50.00 x [] Cafeteria (4hrs) 50.00 x [] Kitchen (4hrs) 50.00 x \$ *Parkrose School District Food Service Staff will be scheduled for all Kitchen use at \$ 25.00 p/hr ***Facilities are charged based on units above. PSD will not invoice on the half, quarter, or partial units. **EQUIPMENT FEES:** [] Podium 5.00 3 [] Microphone 5.00 x II TV/VCR/DVD 10.00 x[] Overhead Projector 5.00 2 [] Sound System 25.00 x [] Piano 25.00 x [] Chairs ((per chair) 1.00 x [] Tables (per table) 5.00 x CUSTODIAL FEES: These include lock/unlock of the building, alarming the building, cleaning, event setup/re-set, bathroom sanitizing and re-stocking, supplies, and general maintenance ♦ Monday - Friday, operating hours = \$28.00 p/hour ♦ Saturdays & Sundays - all hours = \$35.00 p/hour Facilities Coordinator will complete this section: no custodial avail. \$28.00 x number of hours needed. \$35.00 x number of hours needed **FACILITY FEES EQUIPMENT FEES CUSTODIAL FEES**

	TOTAL RENTAL FEES A 30% non-refinidable deposit is required FULL PAYMENT'IS DUE - 2 WEEKS PRI	\$ <u>3225.C</u> D to secure your reservation. IOR TO RENTAL DATE	
Completed by	Facilities Coordinator JUS	DATE 8/23/1/	
meet all contractual, is conduct of the audience property in regards to	ce in and about the building and for any da our use and occupancy thereof. I/we agre	r the requested facility scheduled at	ccurs to this District
Client Signature D.(rd of Educations (See Policy KGAA). Califf	Date 8/13/11	

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 \$25.00 p/hr.

♦ 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

Organization Name Here: Parkrose Youth Soccer Club agrees to indemnify, hold harmless and
defend the District, its board members, agents, employees and volunteers from and against any and all liabilities, damages, actions, costs, losses claims and expenses (including attorney fees), on account of personal injury, death or damage to or loss of property or profits arising out of or
resulting in whole or in part from any act, omission, negligence, fault or violation of law or ordinance by "Organization" or "Organization's" employees, agents, volunteers, subcontractors, speakers, exhibitors, event participants or invitees or any other person entering upon the premise with the implied or express permission of "Organization". Such indemnification by "Organization" shall apply unless such damage or injury
results from the sole negligence or willful misconduct of the District.
D.Califf 08 1 13 1 11
Signed Date

INSURANCE REQUIREMENTS

Commercial General Liability insurance endorsement providing coverage against claims for bodily injury or death and property damage occurring in or upon or resulting from the facilities licensed hereunder, such insurance to offer immediate protection to the limit of no less than \$500,000 and such insurance shall include Blanket Contractual Liability coverage which insures contractual liability under the indemnification of the Parkrose School District #3 by Licensee as set forth below.

- Licensee shall maintain a policy endorsed to include the Parkrose School District, Parkrose Elementary 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 certificates of insurance to the Parkrose School District at least fifteen (15) calendar days prior to the time of occupancy.
- 3. The parties agree that the specified coverage of limits if insurance in no way limit the liability of the licensee.
- Licensee shall provide a Certificate of Insurance containing a notice of cancellation clause not less than 30 days prior to cancellation or non-renewal of any such policy.

LAWS-RULES-REGULATIONS

- All agents and employees connected with Licensee's use of the facility shall abide by, conform to and comply with all laws of the United States and the State of Oregon and all ordinances of the City of Portland, Oregon, and the rules and regulations of Parkrose School District, together with all 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 STRICTLY PROHIBITED IN OR ON Parkrose School District PROPERTY.
- All security services including peer group security desired by Licensee shall be arranged for by special agreement with the Parkrose School District and shall be paid for by the Licensee.
- 4. The Parkrose School District shall have the sole right to collect and have custody of articles left in the building.
- 5. Any decision affecting any matter not herein expressly provided for shall rest solely within the discretion of the Parkrose School District

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 Individual	D.Califf	Position of Re	sponsibility Pres	ident
Address 8806 NE Sacra	amento St 🛝	PDX PDX	State OR in	97220
APPROVED FOR USE	MADE	WY TAILREN	TAL FEES \$ 3 &	25.00
	Building Principal	any L.)		
♦FULL PAYMENT MUST BI	E RECEIVED, PRÌÒR-10 T	HE USE OF THE FACILIT	·Y	