APPLICATION FOR USE OF SCHOOL FACILITIES

SALEM CITY PUBLIC SCHOOLS, SALEM, NEW JERSEY 08079

Date of Application	(MUST BE SUF	BMITTED 8 WEE	KS PRIOR TO EVENT)
REQUEST is made for the use of			
SCHOOL	ROOM		DATE
Times Requesting FROM:	AM or PM	TO:	AM or PM
Event Start Time:		Event Over Ti	me:
Purpose/Nature of Event			
Non-Profit YES NO (please circle one If YES, Please have your 501C document in	,	at the time of subm	nission
Expected Attendance	Open	to Public? () Yes () No
Adult Chaperones to be in Attendance *Attach a list of names, addresses, and telephon Admission Fee or Donation charged? () Yes	nes number of those chap	perones/supervisor	s who plan on attending the event.
If so, what will net proceeds be used for?			
Security Needed? EACH ORGANIZATIO PLEASE REFE	ON IS RESPONSIBLE : ER TO TOWN ORDINA		G THEIR OWN SECURITY
Equipment NeededNOTE: If technology equipme	ent is requested an addition	onal fee may be ac	lded for operator.
IT IS <u>MANDATORY</u> THAT EACH ORGA BY THEIR OWN LIABILI BODILY INJURY \$1,000, or SINGLE I	TY INSURANCE W	VITH MINIMU	
A CERTIFICATE OF INSURANCE MU	UST BE SUBMITTI APPROVAL.	ED WITH TH	E APPLICATION PRIOR TO
Name of Organization:			
Person Responsible:	_(PLEASE PRINT) Sign	nature of Person R	esponsible:
Address of Person Responsible:			
Telephone Number of Person Responsible:			
NOTE: ALL FACILITY USE REQUESTS BO	S ARE NOT APPRO OARD OF EDUCA		VOTED ON BY SALEM CITY

FINAL APPLICATION DISTRIBUTION LIST

Original –Business Administrator Superintendent School Principal Cafeteria Operations

FEE SCHEDULE+

Auditorium	\$350.00 per day
Cafeteria/All Purpose Room	\$100.00 per day
-	Use of Kitchen is an additional charge
Gymnasium	\$150.00 per day
Classroom	\$65.00 per day
Athletic Field (Does not include police	\$400.00 basic charge
protection, field preparation, custodian or	Over 4 hours: \$100.00/hr
grounds worker costs, press box, concession	
stand, lavatory)	
Press Box	\$200.00
Concession Stand	\$200.00
Field Striping	\$250.00
Custodial – Regular	\$15.00 per hour*
Custodial – Weekend	\$25.00 per hour*
Custodial – Holiday	\$50.00 per hour*

^{*}Will be adjusted upon settlement of contract

<u>A DEPOSIT OF 50% IS REQUIRED AT THE TIME OF APPLICATION AND PAYMENT IN FULL PRIOR TO THE EVENT.</u>

Business Office	ce Use Only			
			Date Received	d Initials
Received Prop	er Certificate of Insurance			_
Received Prop	er 501C including State II	<u>)</u>		
Security compl	<u>leted</u>			
Building Principal			Superintendent	
Fees to be paid	<u>d:</u>			
Rental	\$	Janito	rial Services	\$
Other	\$	TOT A	AL CHARGE	\$
		SignedBusin	ess Manager/Bo	pard Secretary
Will be presen	nted at Board Meeting b	eing held on:		
	REQUEST IS	APPROV	ED	DENIED

⁺ If money donated to Salem City students exceeds rental amount facility charges may be waived, pending Board approval.