Together, Ensuring Student Success by Igniting a Passion for Learning

EXHIBIT "A" FACILITIES USE CHARGES

5/13/2019

| Classroom | \$15.00 | per hour |
|---|----------|----------|
| Media Center | \$25.00 | per hour |
| Gymnasiums - sports practice only | \$50.00 | per hour |
| Gymnasiums - sports tournament - 4 hr min | \$100.00 | per hour |
| Auditorium | \$100.00 | per hour |
| Sound System with technician | \$35.00 | per hour |
| Light Board with technician | \$35.00 | per hour |
| Cafeteria (Dining Room) | \$20.00 | per hour |
| Kitchen* | \$50.00 | per hour |
| * Cafeteria worker must supervise | \$30.00 | per hour |
| Security (determined by the Principal/Designee) | | |
| Security Guard (rate may change) | \$20.00 | per hour |
| Police Officer (rate may change) | \$35.00 | per hour |
| Supervision | \$35.00 | per hour |
| Clean Up | \$32.00 | per hour |
| Fields with lights | \$50.00 | per hour |
| Fields without lights | \$20.00 | per hour |
| Stadium with lights | \$50.00 | per hour |
| Stadium without lights | \$20.00 | per hour |

SECTION 8. - Sports Travel Teams

- 1. All travel teams shall pay an hourly fee of \$20 per team per season. Minimum of 2 hours. Fees may be paid on a monthly basis depending on reserved time. If time is reserved and not used then 48 hrs notice will be given or payment for time reserved will be charged.
- 2. Principal or Designee will set the hours allowed for practice based on availability of staff.
- 3. Travel teams will submit along with their schedule request a list of responsible contacts who are overseeing the practices. Coaches and player rosters shall also be included.
- 4. Contributions shall be made to the school for the Principals discretion. Contributions shall be over and above the hourly fee for usage.
- 5. Onsite supervision may be required if deemed necessary by the Principal or Designee. A \$35/hr fee shall be charged for the additional time to cover the cost for a staff member.

FACILITIES USE AGREEMENTS MUST BE PICKED UP AT THE SCHOOL WHEN MEETING WITH THE PRINCIPAL OR DESIGNEE

ALL PAYMENTS SHALL BE MADE OUT TO IREDELL-STATESVILLE SCHOOLS

