



Brock ISD

Facility Usage Fee Schedule

410 Eagle Spirit Ln. Brock, TX 76087

Phone: (817) 596-7425 Fax: (817) 594-2509

Email: chad.massey@brockisd.net Cell: (817) 597-5572



Sport: _____	Home: _____	Vis: _____
Date: _____	Day: _____	Time: _____
Prices: _____	Passes Accepted: _____	

<u>Schedule of Charges</u>			
Quantity	Description	Charges / Game	Totals
1	Field or Gym or Other Facility - <i>Per</i> <i>Day Charge Only</i>	\$300.00	\$300.00
1	Gate Keepers	\$40.00	\$40.00
0	Score Keepers	\$40.00	\$0.00
1	Clock / Scoreboard Operators	\$40.00	\$40.00
1	Announcers	\$40.00	\$40.00
1	Game Administrators	\$100.00	\$100.00
3	Security (hourly)	\$35.00	\$105.00
3	Custodial / Grounds Keepers (hourly)	\$15.00	\$45.00
	UIL Payments		TBA
1	Office Administration Fee	\$75.00	\$75.00
	Sub-Total		\$745.00

A complete game report will be prepared and sent to both participating schools following the event. After all expenses have been paid, Brock ISD will split bill the teams or send revenue checks to the participating schools.

Facility Regulations

- 1) No tobacco or alcohol use in any facilities or premises.
- 2) No food/drink except by permission and in designated areas.
- 3) No weapons of any type on premises.
- 4) Use of building is limited to areas designated on this contract.
- 5) Respective school districts will be responsible for all damages to facility caused by users.

To ensure reservation of facilities, representatives from both schools must sign this agreement and email it or fax it to Brock ISD. The participating teams are responsible for the arrangement and scheduling of officials, as well as programs, rosters and team lineups.

School: _____ Date: _____

Address: _____ City, State, Zip _____

Phone: _____ Email of Business Office : _____

Name: _____ Signature: _____