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Policy for Use of School Facilities

For Office Use Only

School Year: _____

Request Number _____

Please complete ALL information as requested and submit this request to the school principal or central office. Attach additional sheets if necessary.

The contact person listed as the contractor within this request will be notified via mail, phone, or email of the decision relative to this request.

In addition, all groups are required to show proof of liability insurance.
School-related groups may be able to sign a waiver/release form in some cases.

The Macon County Board of Education believes the primary function of school buildings and facilities shall be to accommodate approved school programs for students.

Use of school buildings by the community shall be considered a secondary function and shall be scheduled at times which do not interfere with regular school activities.

The use of school facilities by individuals or groups shall be governed by a sign usage agreement between the individual or group and the board. The Board of Education directs the Superintendent of Education to develop administrative rules and regulations governing the "use of school facilities". All multi-day use of school facilities requires board approval and is reviewed by the school board attorney.

MACON COUNTY BOARD OF EDUCATION

303 Union Springs Highway

Tuskegee, Alabama. 36083

334-727-1600

www.maconk12.org

CONTRACTUAL AGREEMENT FOR USE OF SCHOOL FACILITIES

This agreement, entered into on this _____ day of _____, 20_____

by and between the Macon County Board of Education, hereinafter referred to as the Board and

hereinafter referred to as the contractor of said legal address and residence as indicated here

at phone number _____ and email address _____

in accordance with the policy passed by the Macon County Board of Education, authorizing the
Superintendent of Schools to enter into various contracts. This agreement is for the use of the
Property indicated below:

Date(s) of Use Requested _____ Time of Use: _____

Specified Purpose/Event: _____

The signature of the undersigned Contractor acknowledges that the individual, agency or
organization using the facility agrees to:

1. Be responsible for loss, breakage and damaged facilities, equipment, or property;

2. Make payment of utility, security, janitorial and all other costs stipulated by the Macon County Board of Education Use Policy at least 14 days in advance. Payment shall be made by Money Order or Agency Check payable to the Fiscal Management Division of the Macon County Board of Education.

(NO PERSONAL CHECKS ACCEPTED.)

3. Present reasonable proof, five (5) days prior to the event that either the Police Department or an official security service firm has been employed by the Contractor to provide security for the specific activity. The Contractor agrees to indemnify the Board, its employees and agents from any liability regarding personal and property injury that may arise out of the specified activity. Proof of liability must be attached to this request and will be verified.

4. Alcohol and weapons are not allowed on any school board properties. There are no exceptions. _____ (signature of acknowledgement)

5. Registered sex offenders are not allowed on board property. All laws related to sex offenders will be enforced.

_____ (signature of acknowledgment.)

Signature of Contractor

Date

Signature of Principal/Building Director

Date

Approved: _____ Superintendent/Designee
(Date)

Circulated: Chief School Financial Officer _____
Maintenance Supervisor _____

Special Note: A special form is required by the School Nutrition Program Director for use of cafeteria and/or kitchen. Fees for the use of the cafeteria are listed on the fee schedule. Please contact the /School Nutrition Department at 334-727-1600 for more information. Catering services are also available from our School Nutrition Department.

-MCBOE Fee Schedule for Facilities Use-

Class Reunions:

- For buildings and grounds..... \$200.00
- Janitorial Fee (school janitor issued)..... \$150.00
- Principal's Fee for opening and closing school..... \$200.00
- If cafeteria is used..... \$300.00
- Cafeteria Manager's \$150.00

The janitor's fee and principal's fee cannot be waived. Other monitors, security, supervisors and employees must be employed directly by the user agency. The principal or responsible designee and janitor must be on hand at all times for such activities.

Family Reunions:

- For buildings and grounds..... \$200.00
- Janitorial Fee (school janitor issued)..... \$150.00
- Principal's Fee for opening and closing school..... \$200.00
- If cafeteria is used..... \$300.00
- Cafeteria Manager's \$150.00

The janitor's fee and principal's fee cannot be waived. Other monitors, security, supervisors and employees must be employed directly by the user agency. The principal or responsible designee and janitor must be on hand at all times for such activities.

Funerals:

- For buildings and grounds..... \$300.00
- Janitorial Fee (school janitor issued)..... \$200.00
- Principal's Fee for opening and closing school..... \$250.00
- If cafeteria is used..... \$350.00
- Cafeteria Manager's \$200.00

The janitor's fee and principal's fee cannot be waived. Other monitors, security, supervisors and employees must be employed directly by the user agency. The principal or responsible designee and janitor must be on hand at all times for such activities.

Other Groups

- For buildings and grounds..... \$200.00
- Janitorial Fee (school janitor issued)..... \$150.00
- Principal's Fee for opening and closing school..... \$200.00
- If cafeteria is used..... \$300.00
- Cafeteria Manager's \$150.00

The janitor's fee and principal's fee cannot be waived. Other monitors, security, supervisors and employees must be employed directly by the user agency. The principal or responsible designee and janitor must be on hand at all times for such activities.

Organizations that make an annual contribution to the School or School District of at least \$500.00 shall not be charged a user fee. **It shall be the policy of the Board that those fees designated for the principal (or building director) and janitor must always be assessed.**

FINANCE OFFICE:

Name of Contractor _____

• TOTAL DUE: _____ DATE PAID: _____

• RECEIPT NUMBER: _____ Cut checks to the following:

Principal _____ for \$ _____ (ck# _____)

Janitor _____ for \$ _____ (ck# _____)

Cafeteria Manager _____ for \$ _____ (ck# _____)