

Request for Permit and Use of School Facilities 23705

This rental agreement is considered to be between the renter and Granite School District, not the individual School and/or Principal. If your request is approved for use as a Civic Center it will constitute a permit for use of Granite School District (GSD) properly pursuant to UCA § 53G-7-209, 210. GSD is thereby not liable for any claims, injuries or lawsuit arising from use of its property under UCA § 63G-7-310(5).

Name of Applicant: Impact United Soccer Club Date of Application: 01/02/2023
 Address: 2965 South 2700 East City: SLC State: UT Zip: 84109 School: 226-Crestview Elementary
 Email Address: callynichols@gmail.com (This will be the email where you receive the rental confirmation)
 Phone Primary: (801) 865-8047 Secondary: _____ Facilities will be used by: Impact United Soccer
 Type of Activity: Youth Soccer Practices and Games Approximate Number of Persons: 100
 Area(s) or Room(s) Requested Field 1 & 2 (\$20/hr)

Month	Year	Day of Week	Date(s) Requested	Arrival	Depart
March	2023	Weekdays M, T, W, TH	15,16 20,21,22,23 27,28,29,30	4:00pm	8:00 pm
April	2023	Weekdays M, T, W, TH	3,4,5,6 10,11,12,13 17,18,19,20 24,25,26, 27	4:00pm	8:00 pm
May	2023	Weekdays M, T, W, TH	1,2,3,4 8,9,10,11 15,16,17,18 22,23,24,25 30,31	4:00pm	8:30 pm
June	2023	Weekdays M, T, W, TH	1 5,6,7,8 12,13,14,15 19,20,21,22 26,27,28,29	4:00pm	8:30 pm
Mar/Apr	2023	Saturdays	March 18,25 April 1,8,15,22,29	8:00 am	5:00 pm
May/June	2023	Saturdays	May 6,13,20,27 June 3	8:00 am	5:00 pm

TO BE COMPLETED BY PRINCIPAL OR GRANITE DISTRICT REPRESENTATIVE

FACILITY	Rental Fee per Hour	Hours	Total	District Office Use Only
March weekdays - 10 dates at 4 hours each = 40 hours	\$20.00	40	\$800.00	\$80.00 2/2/23: Removed 4/27- school event
April weekdays - 16 dates at 4 hours each = 64 hours	\$20.00	64	\$1,280.00	
May weekdays - 18 dates at 4.5 hours each = 81 hours	\$20.00	81	\$1,620.00	
June weekdays - 17 dates at 4.5 hours each = 76.5 hours	\$20.00	76.5	\$1,530.00	
March/April Saturdays - 7 dates at 9 hours each = 63 hours	\$20.00	63	\$1,260.00	
May/June Saturdays - 5 dates at 9 hours each = 45 hours	\$20.00	45	\$900.00	

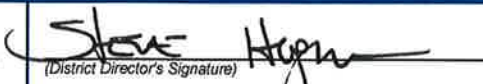
Personnel	Explanation	Staff Charge per Hour	Hours	Total
Administrator		\$50.00		\$0.00
Custodial		\$50.00		\$0.00
Security		\$50.00		\$0.00
A/V Support		\$50.00		\$0.00
Student Stage Crew		\$15.00		\$0.00
				\$0.00

TOTAL CHARGE for use of facilities as described above: \$7,390.00 New Balance Due: \$ 7,310.00

AGREEMENT

Please read and sign the SECOND PAGE Agreement - Signature of applicant, school administrator, and district administrator are required.

<p style="text-align: center;">Notes & Special Requests</p> <p>Field not available on 4/27 due to school event.</p> <p style="font-size: x-small;">All persons associated with aquatic groups and assigned to supervise swimmers must be C.P.R. & lifeguard certified. All swimmers must be supervised at all times. No lifeguards will be provided by the school or GSD.</p> <p><u>Cally Nichol</u> <u>01/11/2023</u> <small>(Applicant Signature) - Please type in your name</small> <small>(Date)</small></p>	<p>INSURANCE \$1,000,000 PRIMARY per occurrence and \$2,000,000 AGGREGATE LIABILITY insurance is required. 'School Name' and 'Granite District' must be listed as 'Additional Insured' on a primary/non-contributory basis. Amendments, Endorsement Changes and Exclusions will void this contract. Please send a current copy to the rentals office.</p> <p>Everest National; Great American 09/01/2023 Insurance Company Expiration Date UYSA OK-jih Policy Holder</p>
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<p style="text-align: center;">PRINCIPAL'S RECOMMENDATION</p> <p><u>Andrea Winn</u> <u>02/02/2023</u> <small>(School Administrator's Signature)</small> <small>(Date)</small></p>	<p style="text-align: center;">DISTRICT ADMINISTRATOR'S APPROVAL</p> <p style="text-align: center;"><u></u> <u>2/2/23</u> <small>(District Director's Signature)</small> <small>(Date)</small></p>
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PAYMENT

FULL PAYMENT is due prior to the rental. Make checks payable to Granite School District and submit all payments to Steve Hogan, 2500 S State St. C-226, SLC, UT 84115. If you prefer to pay with a credit card please call our office with card information at 385-646-4123 or 385-646-4409.