ITHACA CITY SCHOOL DISTRICT APPLICATION FOR USE OF SCHOOL DISTRICT PROPERTY

PAYMENT AND PROOF OF INSURANCE ARE REQUIRED PRIOR TO APPROVAL OF USE OF FACILITIES
The members of Bray A Pour Team
Request that permission be granted for the use of $6-102$
In accordance with the rules and regulations of the Ithaca City School District for the following purpose:
Budin team recruitment into session
(If requesting the use of Kulp Auditorium you MUST fill out the technical needs form before your application will
be approved.)
Contact Person: Benjamin Kirk Phone #: 607-274-291 Email: DKirk & just 12.ny. us
Phone #: 607-274-2191 Email: DKirk (1250. K) 2.ny. us
ALL BUILDINGS WILL BE LOCKED BEFORE AND AFTER THE REQUESTED START AND END TIMES.
PLEASE ALLOW YOURSELF ENOUGH TIME TO SET UP AND CLEAN UP THE SPACE AND REMOVE
PERSONAL PROPERTY.
Date/s Requested: 10/9
Date/s Requested. [O / I
Time requested: Start 3:45 End: 4:45
Time of event: Start: 3:45 End: 4:45
Estimated Number of Attendees:
Will you require custodial staff? YES /NO
Please list any furniture you will need. Be specific and give diagrams for all set ups.
Tlease list any furniture you will need. Be specific and give diagrams for air set ups.
Will you require additional personnel services? YES / NO If yes, please describe:
INSURANCE: PROPERTY AND LIABILITY INSURANCE WILL BE REQUIRED IN AMOUNT OF \$100,000 PROPERTY AND \$1,000,000 BODILY INJURY AND PERSONAL LIABILITY. Such coverage must be evidenced by a CERTIFICATE OF INSURANCE TO BE PRESENTED WITH THIS APPLICATION. The Ithaca City School District must be named as the Certificate Holder as well as an additional insured (under
description of Operations). Use of school property by non-school groups for meetings and performances is limited
by the laws of New York State and the regulations of the Ithaca City School District Board of Education of Ithaca,
New York. See policy on reverse.
1/1-7/1 $10/2-$
Signature of Applicant Date
Signature of Appricant Date
FOR OFFICE USE
Received By Processing Fee: \$10
Principal Building Fee: \$25/hour x = \$
Head Custodian = \$
Director of Activities Trash Processing Fee: \$35
Kulp Manager Kulp Fee: \$45/hour x = \$
Director of Athletics TOTAL COST: \$
Director of Food Services Library Chairperson Payment Received
Library Chairperson Payment Received Certificate of Insurance Received