ATTENTION: Carl Charles Athletics Director ccharles@ridgefield.org Ridgefield High School 700 North Salem Road Ridgefield, CT 06877 Phone#: (203) 438-3785 Fax#: (203) 431-2820

1.	Date of Application			
2.	Name and Address of Organization requesting use of facility:			
	Name Title			
	Address			
	Phone Email			
3.	Name and Address of Supervisor/Coach/Director (person responsible for supervision):			
	Name Title			
	Address			
	Home Ph Cell Email			
4.	4. Organization Classification (Check one of the following):			
Ï	Private or for Profit			
	Non-Profit: (Cat A) (Cat B) (Cat C) (Cat D) (Cat E)			
	If Category D is checked, indicate TYPE OF PROOF:			
5.	. Facility use date(s) requested			
6.	Requested hours of use: OPEN: AM/PM CLOSE: AM/PM			
7. What areas of the stadium will you be using? (Field Turf/ Track/ Pavilion/ ALL)				
	Please List:			
8.	Type of activity at the stadium? (Football/ Soccer/ Lacrosse/ Field Hockey/ Track/ Jamboree/ Other)			
	Please list:			
9.	For what purpose will you be using the facility? (Game/Practice/Tournament/Camp/Other)			
	Please list:			

10	0. Will you need access to any of the other surrounding fields for tournament games?			
	If yes, please list:			
11.	. Estimated Attendance			
12	. Will you be charging admission? No Yes Cost of Admission \$			
13	. SPECIAL FACILITY REQUIREMENTS:			
	Field/Track Lighting? No Yes If yes, keep lights on until:	PM		
	Sound System? No Yes Specify			
	Do you plan on concessions?* No Yes Specify			
	Scoreboard or other Electronics? No Yes Specify			
	Police Services Required? No Yes Contact Date			
	Fire/EMT Services Required? No Yes Contact Date			
	Please list any other requirements for your event (lines painted, benches, cones, nets, etc.):			

14. INCLEMENT WEATHER CLARIFICATION:

In the event of severe or inclement weather, the Tiger Hollow Stadium is not responsible to put *stadium* user groups inside the high school <u>unless indoor gym space or locker facilities are part of the signed agreement to use the *stadium*. There are buildings on the stadium grounds but they are used for storage and concession purposes only. Further, all programs are expected to comply with the Ridgefield Public School Facility Use Guidelines.</u>

15. INSURANCE:

Program directors must provide a valid insurance certificate from a qualified insurer in the amount of \$1,000,000 per occurrence and \$2,000,000 aggregate. This certificate must name the Town of Ridgefield and The Ridgefield Board of Education as additional insured. In addition, the company must notify the Ridgefield Public Schools 30 days prior to cancellation of the policy.

^{*} NOTE: The Tiger Hollow Concession is contracted with Tony's Deli who has the right of first refusal on the sale of all food and beverages sold at the stadium.

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16. CERTIFICATION:				
I, (print)		, am the duly elec	eted or official officer of (print)	
	As such,	I have the power and auth	nority to indemnify and hold	
harmless the Town of Ridgefield	and Ridgefic	eld Board of Education, their	agents, employees and elected	
officials from and against all dan	nages, expe	nses and claims which the T	own of Ridgefield, Ridgefield	
Board of Education, their agents, e				
use of the facility requested. I furt	ther agree th	at the person in charge will in	nspect the facility prior to each	
use to insure that they are free of	conditions	that may cause injury to our	Clients/members as a result of	
this application. I have read the Fa	acilities Use	Manual, fully understand the	e requirements and agree to the	
terms and conditions as defined.	I further agi	ree to inform all Clients asso	ociated with this application of	
these terms and conditions.				
Thorra cirran accounts an arrang and	:£0	a shave and will fallow the or	uidalinas statad in tha Facilitias	
I have given accurate answers and				
Use Manual and Tiger Hollow protocol. If any of the information changes before I use the stadium, I will				
_	contact the stadium manager to inform him of these changes. I assume full responsibility for fees incurred			
or damages sustained.				
Signature		Date		
EOD CCHOOL OFFICE LICE O	ATT X7	D. A. I'. C. D	1	
FOR SCHOOL OFFICE USE O	<u>DNLY</u> :	Date Application Received	1	
Athletics Director: Approved	_ Denied	Signed	Date	
G. 11. No.	ъ	Q: 1	D	
Stadium Manager: Approved	_ Denied	Signed	Date	

Business Manager: Approved____ Denied ____ Signed _____ Date _____



TIGER HOLLOW FACILITY USE CHECKLIST

Attach this Checklist to the Facility Use Application	YES	NO	N/A
Have you read the Facility Use Manual?			
Do you have any questions regarding the Facility Use Manual?			
Are the required insurance certificates attached to the application?			
Is the Prepayment Calculation Form completed and attached to the Facility Use Application?			
Is there a check attached to the application, made payable to Ridgefield Public Schools, for the total amount reflected on the Prepayment Calculation Form?			
Is proof of Non-Profit Status attached to the Facility Use Application?			
Are arrangements for Police Services completed?			
Are arrangements for Fire/EMT Services completed?			
Are all special requirements specified on the application?			
Are all spaces and questions on the Facility Use Application?			
Has an appointment with the person designated for scheduling Tiger Hollow been set up to drop off the Facility Use Application?			



Tiger Hollow Stadium Facility Use Fees FOR 'NON PROFIT' ORGANIZATIONS ONLY

SCHEDULE OF RENTAL FEES – Per hour basis:

Category C: Ridgefield-based 501(c)(3) organizations, a majority of whose members reside in Ridgefield, holding events that incur additional net expenses (including instructional camps).

Category D: Ridgefield-based commercial entities or outside-based 501(c)(3) organizations.

Category E: All other organizations based outside Ridgefield.

Fee Structure (per hour)	Category	C Ca	tegory D	Category E	
Tiger Hollow – Turf Field	\$125.00	\$1	125.00	\$150.00	
Tiger Hollow – Pavilion	\$50.00	9	60.00	\$75.00	
Tiger Hollow – Weight room	\$25.00	\$	\$30.00	\$45.00	
		To	tal Rental \$:		(A)
PAVILION USE CHARGES:	Hourly Rate	Min. #Hours	# Hours Requested	Total \$ Due	
Custodial Fees: Monday – Saturday	\$45.84/hr	2			
Sundays & Holidays	\$60.76/hr	2			
On Site Support Fees: Stadium Manager (opening/closing)	\$30.00/hr	1			
Student Help (setup/cleaning)	\$10.00/hr				
			Total:		(B)
ENERGY CHARGES:	Hourly Rate	Min. #Hours	# Hours Requested	Total \$ Due	
Turf/Field Lighting Fees:	\$50.00	2			(C)

TOTAL (A) –Rental Fee Charges Due:	\$
TOTAL (B) -Pavilion Use Charges Due:	\$
TOTAL (C) – Energy - Lighting Charges Due:	\$
TOTAL AMOUNT DUE:	\$