

**218 Stockbridge Road
Jonesboro, Ga. 30236**

FACILITY USE PRICE LIST

PHONE: 770-473-2825

FACSIMILE: 770-473-2848

TYPE OF FACILITY	RATE(S)	
	Hourly	Minimum
Classroom	\$40.00	\$80.00
Gymnasium/Physical Education Building		
Elementary School	\$60.00	\$120.00
Middle School	\$100.00	\$200.00
High School	\$150.00	\$300.00
Cafeteria	\$60.00	\$120.00
Cafeteria w/kitchen (plus cost of SN employee)	\$150.00	\$300.00
Band room	\$50.00	\$100.00
Commons Area	\$70.00	\$140.00
Commons Area w/kitchen (plus cost of SN employee)	\$180.00	\$360.00
Media Center/Library	\$60.00	\$120.00
Parking Lot(s)/Outside Area(s)	Priced on an individual basis	
Eula Wilborn Ponds Perry Center for Learning	Priced by the facility Call 770-515-7601 for information	
Tara Stadium Twelve Oaks Stadium	Priced by the facility Call 770-473-2845 for information	
Performing Arts Center (PAC)	Priced by the facility Call 770-473-2875 for information	

Note:

1. The “maximum” rental for each day is twelve (12) hours.
2. Other personnel (i.e. after hours supervisors, custodians, lunchroom staff, school security personnel, etc.) shall be paid at a rate of 1.5 times the employee’s hourly rate of pay as determined by the Clayton County Board of Education Payroll Department. This rate (1.5 xs hourly) shall be multiplied by the number of hours of facility use to determine the total charge to the organization. The lessee may choose to pay personnel directly for services rendered. A rate of 2.0 times the employee’s normal hourly rate may be required for Use of the Facility during Holidays or times that the School buildings are to be closed. Examples: Spring Break, Week of July 4th, Winter Break, and other National Holidays.
3. Personnel utilized for the facility use who are not employed by the Clayton County Public Schools (i.e., Clayton County Police for security) will be paid by charging the organization the cost of the service plus a 20% up charge for coordination of the service and handling the payroll processing. The lessee may choose to also pay these people directly for services rendered.
4. Any other items utilized (i.e., pianos, stage lighting, athletic equipment, excessive electric use, P.A. system, etc.) shall be priced and billed on the Facility Use Form by the Facility Administrator.
5. All school facility use charges are to be paid in advance. If the Central Office Designee refuses the facility use after approval by the Facility Administrator, it will be so marked on the form, sent back to the Facility Administrator, and the money will be returned to the organization.
6. Variation may occur in pricing based on the utility requirements necessary to heat or cool the area being rented.
7. Kitchen use is at the discretion and approval by School Nutrition Services. A Nutrition Services employee must be present and paid for by Lessee if contract is approved. Employee only responsible for overseeing proper clean up of equipment and facility. Employee not responsible for food preparation.
8. All Guidelines/Terms/Conditions from the Use of Facility Contract must prevail on all facility use. Prices are subject to change without notice.

Click here for CONTRACT