Globe Unified School District #1

**School Facilities Rental Fees**

Approved: October 15, 2025

**Class I:** School-sponsored/related events

**Class II:** Non-Profit Organizations, youth organizations, churches, private citizen event usage

**Class III:** Organizations or businesses that do not fall under Class II (i.e.: Commercial or For-Profit Organizations)

*~Class II and Class III per hour includes "on call" support to assist if an emergency need arises.*

*~Superintendent may waive Class II fees, on a case by case basis, if the group is open to the public and if the activities promote the educational function of the district. Fees may be waived in disaster and community emergency situations.*

| Facility | Class I | Class II (per hour) | Class III (per hour) | Class II-III cost per day |
|---|---|---|---|---|
| Auditorium HDMS** | $50.00* | $50.00 | $100.00 | $500.00 |
| Auditorium - GHS | $25.00* | $40.00 | $60.00 | $300.00 |
| Cafeteria | $0.00 | $40.00 | $60.00 | $300.00 |
| Cafeteria with kitchen | $0.00 - $20.00 | $50.00 | $100.00 | $500.00 |
| Classroom | $0.00 | $25.00 | $35.00 | $250.00 |
| Field - baseball, football/track, HDMS outdoor fields | $75.00* | $100.00 | $150.00 | $1,250.00 |
| Gymnasium - GHS/HDMS | $75.00* | $100.00 | $150.00 | $1,250.00 |
| Gymnasium/Cafetorium - CR | $0.00 | $40.00 | $60.00 | $300.00 |
| Parking Lots (not charged if other space is rented) | $0.00 | $25.00 | $35.00 | $250.00 |

* Flat fee that will be charged to Class I organization if the facility is not left in the same condition prior to use.

** Includes auditorium technician to run sound, lights, etc.

Fees cover: wear and tear of facility, custodial services and supplies, on call services, field dragging, watering and preparation, table/chair usage without set-up and take-down (set-up and take-down can be arranged at an additional charge of $40 per 80 chairs/per 10 tables).

All fees are due no later than the Thursday (4:00 p.m.) of the event start date (Friday/Saturday/Sunday events) or 24 hours of the event start date (weekdays).

All invoices and receipts will be sent to the email provided on the use of facilities request form.