First Presbyterian Church of Petaluma Facility Use Policy

adopted by Session on January 20, 2011 amended August 16, 2012

The purpose of this policy is to provide for the orderly and proper use of all facilities operated by the First Presbyterian Church of Petaluma.

1. Ongoing Repeating Uses.

- 1.1. Church related use (includes Happy Day): approved by Session (in accordance with section VI.C. of the Standing Rules of Session)
 - 1.1.1. Program approval required by Session.
 - 1.1.2. Facilities Commission review and approval required for use of facility. Prospective users may appeal FC decision to Session.
 - 1.1.3. Facility needs/use calendared on the church website by the Office Coordinator.
 - 1.1.4. No fee is required. No form is required.
 - 1.1.5. Set up, cleanup, tear down, open-up, and lock-up the responsibility of the user group (unless the proposed use falls within the routine duties of the Facilities Coordinator).
 - 1.1.6. Session informed of approved use by FC.
- 1.2. Church related use: not approved by Session.

Not allowed.

1.3. Non-Church related use: nonprofit organizations.

(e.g. Scouts, AA)

- 1.3.1. Facilities Commission review and approval required
- 1.3.2. Completed form is required.
- 1.3.3. Fee for set up, clean up, tear down, utilities, open-up, lock-up. Case by case basis as decided by the Facilities Commission.
- 1.3.4. Insurance is required. See section 4.
- 1.3.5. Session informed of approved use by FC.
- 1.4. Non-Church related use: for-profit organizations.
 - 1.4.1. Will be considered on a case by case basis by FC.
 - 1.4.2. Session approval is required.
- 1.5. Hope Counseling

In accordance with written use agreement by and between Hope Counseling, Session, and Presbytery of the Redwoods.

2. Individual One-Time Uses.

- 2.1. Must be approved by either the Facilities Coordinator or the Facilities Commission Chair (except as noted below).
- 2.2. Whoever approves the use is responsible for getting it on the church calendar through the Office Coordinator.
- 2.3. Facilities Commission informed of use. FC will resolve any conflicts in use.
- 2.4. FPCP members.
 - 2.4.1. No form is required.
 - 2.4.2. No fee is required (except as noted below).

2.5. Non-FPCP members.

Includes friends of the church, friends of members, staff, total strangers, etc.

- 2.5.1. Completed form is required.
- 2.5.2. Fee is required (specified below)
- 2.5.3. May be appealed to Session.

2.6. Happy Day functions.

- 2.6.1. No form is required.
- 2.6.2. No fee is required.

2.7. Memorial service.

- 2.7.1. Approved and calendared by the Pastor (in consultation with the Deacon Moderator and the Facilities Coordinator).
- 2.7.2. See separate brochure for details of memorial service planning.

2.7.3. Fees

Memorial service fee schedule	Member	Non-member
Refundable damage deposit	\$200	\$200
Sanctuary & Koinonia Hall	Waived	\$200
Deacon's fund	Waived	\$100
Facilities Coordinator	\$150	\$150
Organist (optional)	\$125	\$125
Sound Tech (optional)	\$75	\$75
Pastor Honorarium	\$200	\$200
	(voluntary)	(voluntary)

2.8. Wedding.

- 2.8.1. Approved and calendared by the Pastor (in consultation with the Wedding Coordinator and the Facilities Coordinator).
- 2.8.2. See separate brochure for details of wedding planning.

2.8.3. Fees

Weddings fee schedule	Member	Non-member
Refundable damage deposit	\$200	\$200
Sanctuary & Fireside Room	Waived	\$300
Kitchen, Koinonia, CE Wing	Waived	\$250
Facilities Coordinator	\$150	\$150
Wedding Coordinator	\$150	\$150
Organist (optional)	\$125	\$125
Sound Tech (optional)	\$75	\$75
Pastor	Negotiated with	Negotiated with
	Pastor	Pastor

2.9. Other occasions.

(e.g. Eagle Scout ceremony)

Fee for set up, clean up, tear down, utilities, open-up, lock-up.

Case by case basis as decided by the Facilities Commission.

3. Fees.

The FPCP bookkeeper is responsible for tracking, collecting, and disbursing all fees.

4. Cancellations.

Any event cancellations must be reported to the approving official - Office Coordinator, Facilities Coordinator, or Facilities Chair.

5. Insurance.

All outside groups or individuals using FPCP facilities are required to provide evidence of liability insurance in the amount of \$1,000,000. A certificate of insurance naming the First Presbyterian Church, Petaluma as an additional insured and specifying the activity date and the location shall be provided to the church office at least two weeks prior to the scheduled usage.

6. Receptions in the Sanctuary

Session acted on August 16, 2012 as follows: MSC to approve updating the FPCP "Facility Use Policy" to incorporate the banning of receptions in the Sanctuary for non-church sponsored events. This includes weddings; memorials; anniversary & birthday parties. Facilities Commission authorized to determine application of this policy.

First Presbyterian Church of Petaluma

939 B Street, Petaluma, CA 94952, 762-8269

Facility Use Request/Permit

Person/group requesting use:	
Activity/event name:	Community useyesno
First Presbyterian Church member?yesno	Individual useyesno
Community users - name of organization:	
Non-profit organization:yesno (501C n	on-profit tax form must be on file with us)
Estimated number of attendees:AdultsY	outh
Frequency of use:Once onlyOther	
Date(s) of use:	
Activity/event begins:am/pm (include setu	p). Activity ends:am/pm (include cleanup).
Building/rooms requested:	
Sanctuary, Christian Ed, Koinonia Hall, Kitchen, F	· · · · · · · · · · · · · · · · · · ·
Any special requirements (i.e. chairs, tables, piano,	audio/sound):
Name of person in charge (print):	
	mber: Email address:
the office at least two weeks prior to the date of the control of of the contr	urance coverage is in place. , and all garbage must be taken to the dumpster. e can be used. d locked.
All outside groups or individuals using our facilitie of \$1,000,000. A certificate of insurance naming the	es are required to provide evidence of liability insurance in the amount he First Presbyterian Church, Petaluma as an additional insured and e provided to the church office at least two weeks prior to the
The undersigned is authorized to sign this agreeme user and agrees to all of the above.	nt on behalf of the user organization or individual
Signature of person in charge:	Date:
Church use only	

Approved by: _____ Position: _____ Date: ___

CHURCH OFFICE USE ONLY
DATE / CALENDAR CHECK
Request Approved Request Denied
Church Sponsored Event Yes No
(If yes, list the Commission, committee or group responsible for the event)
Name of Person Supervising the Event
Non Church Sponsored Event
Insurance Form In: Yes No
Use Fee Wavied
Use Fee / Cleaning Deposit (Circle one or both) - \$ received on by
Balance of Use Fee - \$ received on by
Wedding Coordinator Required Yes
Music Instrument Use Yes
Facility Supervisor Required Yes
Are Keys Required YesNo
If yes, list the keys
If yes, list the keys
Approved by Office Manager / Pastor
Facilities Elder (If required)
Music Dept (If required)
CONFIRMATION DATE