

## **EDUCATION SCHEDULING FORM**

Date request submitted to Rental Coordinator: \_\_\_\_\_

Naturalist making room request: \_\_\_\_\_

Date of program/event: \_\_\_\_\_ Time of program/event: \_\_\_\_\_

Day of week: (check all that apply)    M    T    W    TH    F    SA    SU

Time needed for set-up: \_\_\_\_\_ Time needed for clean-up: \_\_\_\_\_

Contact Person: \_\_\_\_\_

School or Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ email: \_\_\_\_\_

Approximate # of people expected: \_\_\_\_\_ Grade: \_\_\_\_\_ Age: \_\_\_\_\_

Theme(s) of Program/Event: \_\_\_\_\_  
\_\_\_\_\_

Objective of Program and Instructions: (check all that apply)

Field Trip    Lecture    Movie    Slide/Power Point    Other: \_\_\_\_\_

Program will be at: (please check one)    Fox Island    Metea

Location preference:

First choice: \_\_\_\_\_

Second choice: \_\_\_\_\_

Third choice: \_\_\_\_\_

*TO BE COMPLETED BY RENTAL COORDINATOR*

Date Confirmed: \_\_\_\_\_ Location: \_\_\_\_\_

Special Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(see other side!)

Allen County Parks and Recreation Department  
Program Summary: Education Division

Date of Event: \_\_\_\_\_ Employee Name: \_\_\_\_\_  
Program Name: \_\_\_\_\_  
Fee Per: Child: \$ \_\_\_\_\_ Adult: \$ \_\_\_\_\_  
Name of School, Troop, Group, etc.: \_\_\_\_\_  
Contact person: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Email: \_\_\_\_\_ Grade or Age Group: \_\_\_\_\_

Location: (Check One)

- ☐ Fox Island  
☐ Metea  
☐ Payton  
☐ Cook's Landing  
☐ Other \_\_\_\_\_

Type of Group (Check one)

- ☐ School Group  
☐ Public Program  
☐ Requested Program  
☐ Special event  
☐ Other/Misc. \_\_\_\_\_

Enter # of children & adults on appropriate line and totals will fill automatically  
# Children X Fee = TOTAL \$

\_\_\_\_\_

# Adults X Fee = TOTAL \$

\_\_\_\_\_

TOTAL FEES COLLECTED: \$ \_\_\_\_\_

Do fees collected match # of attendees X fee charged? ☐ Yes ☐ No

If no, reason for discrepancy: \_\_\_\_\_

\_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

Costs Associated with Program\*: \_\_\_\_\_

\* (supplies, etc. only; do not include staff time)

**OFFICE USE ONLY**

Receipt # \_\_\_\_\_ Date \_\_\_\_\_ Employee \_\_\_\_\_

Invoice # \_\_\_\_\_ Paid by: ☐ Check ☐ Cash

Check # \_\_\_\_\_

Cost of program (fees collected minus costs) \$ \_\_\_\_\_