Send completed Form to 55FSS.FSCP.CommunityActivity@us.af.mil WARHAWK COMMUNITY CENTER RESERVATION FORM Tier IV & V

Function Date:		Fur	nction Name:			
Start Time:	End Time:	*Start/Er	nd time MUST include	e time needed f	or set-up and break down*	
*Ceremony Start:	Barte	ending Start:	Expo Total Tables	Reve	enue Per Table	
Estimated Attendanc			-			
Point of Contact						
Duty #		Cell #	Squadron	Office	e Symbol	
			_			
Alternate Point of C	Contact		C-II #			
Email Address			Cell #			
	Room & Pricing		Maximum Occupancy and Square Feet Per Room			
Kitchen: \$35 l			Minimize occupancy for safety			
	\$35 Per 4 hours \$35 Per 4 hours		137standing / 80 seated / 2052 sq/ft			
			29 standing / 15 seated / 440 sq/ft 52 standing / 40 seated / 780 sq/ft			
	MVP Room \$35 Per 4 Hours Daedalian Room: \$55 Per 8 hours		126 standing / 100 seated / 1886 sq/ft			
Nebraska Roo	Nebraska Room: \$70 Per 8 hours		166 standing / 125 seated / 2484 sq/ft			
Global Loung	e: \$80 Per 8 hours		261 standing /	150 seated / 3911 sq/ft		
Ballroom: \$10	0 Per 8 hours		268 standing /	200 seated / 4018 sq/ft		
Ballroom/Dae	dalion Combo: \$155 Per 8	nours	394 standing /	300 seated / 5904 sq/ft		
Raiders Loun	ge: \$135 Per 4 hours *Inclu	des 2hr Bartender Service	e 89 standing / 6	0 seated / 1328 sq/ft		
			May not exceed standing occur in all rooms. Please inquire c		oms) reserved.	
Free Use			Additio	onal Amenities	- Fees Apply	
Tables Estim	ated #				uest 2 weeks in advance	
Chairs Estim	ated #		\$135 Per bartender	•	dest 2 weeks in advance	
Podium			*		I O1	
Audio/Visual	(Not available in all	rooms)	Indoor Bounce Castle: \$75 Global Lounge Only			
			Video Games Con	soles: \$50 Glob	al Lounge Only	
General Contact Int			Board Games: \$30	Facility Use On	nly	
Base Access 29 Facility Emergen			Yard Games \$40 F	Facility Use Onl	y	
		te/non-profit organization	ons without a base sponsor. Ex	camples include: local	I	
facility access.	•		submit through the 55th Securi			
This monetary transaction of			ion of a 15% surcharge (total c nter.	cost equals 115% of re	oom fee).	
		private organizations o	r expo companies. Examples i	nclude: Private Organ	nization	
fund raiser activities and Tec - Room fees for Tier V ever 15% of the total expo/vendor	ts are 100% billed to the		ion of a 20% surcharge (total o	cost equals 120% of r	oom fee) or	
Room Fee(s)	x 20%	= \$ T	otal \$			
Expo Revene	x 15%		otal \$	Total D	ue \$	
*Credit Card Numb	er		CVV	Exp:	Zip Code:	

*A credit or debit card is required at the time of reservation. Cards are subject to charges for any additional cleaning needed or damage to equipment or the facility.

For questions or concerns please call at 402-294-9558 or email at 55FSS.FSCP.CommunityActivity@us.af.mil

WARAWK COMMUNITY CENTER ROOM RESERVATION FORM Please read carefully and initial alongside each item.

Event	POC Signature/Date Staff Member Signature/Date
	_ CANCELLATIONS: Cancellations must be made three business days prior to the event for the reservation to receive a full refund. Cancellations made after this deadline will be addressed on a case-by-case basis.
	Keys may be issued for functions held at the Warhawk Community Center when outside normal business hours or if staffing is unavailable. Advanced coordination must be made to deconflict with other functions. Keys are available for pick up during normal hours of operation one business day prior to a function. Any key issued must be signed for and return by 9 AM the following business day. POC issued keys are responsible for all occupants within the facility for the duration of the event. POCs are responsible for ensuring the building is properly secured at the end of the event. If the building is left unsecured, POCs will be responsible for returning to secure it. In the case keys are lost, the reserving POC is responsible for rekey of the facility.
	Mission requirements have priority and could cause your function to be moved or changed.
	Klaxon alarm to sound at least twice daily. Alarms occur at approximately 1000 and 1400. Alarms may sound during events and need to be considered in event planning.
	Private Organizations hosting a fundraising event at the Warhawk Community Center must be in an active status with the 55th FSS Private Organization Coordinator and must have an approved fundraising event form prior to the event. (294-6251)
	Children are not to be left unattended. Children under the age of 18 are the responsibility of the parents.
	_All necessary supplies and equipment to include linens, serving dishes, serving utensils, tableware, tape, pens, scissors, signage, reserved parking stanchions, etc.
	Bartender services and alcohol orders for the Warhawk Community Center must coordinate a minimum of two weeks in advance. Requests are subject to product and bartender availability. There are no refunds once an order is placed.
	Local caterers and restaurants are not authorized to sell or dispense alcohol on Offutt AFB. Customers holding functions at the Warhawk Community Center are not authorized to bring in alcohol for consumption or sale. Alcohol must be purchase from the facility.
	Customers may bring in outside food or catering. If catering is used, event POC must coordinate with Offutt Public Health at least two weeks prior to the event. (Public Health 232-1632)
	Official reserved parking is designated and controlled by CE. POCs requesting additional function specific reserved parking must coordinated through the Warhawk Community Center. Due to the high possibility of multiple functions occurring at once, each function is allocated four temporary reserved parking spaces designated by the Warhawk Community Center. Any function requesting more than four temporary spaces must coordinate and receive approval by Warhawk Community Center in advance. No matter the quantity of reserved spaces, all reserved parking stanchions and placards must be coordinated by the POC through CE a minimum of one week prior to the event.
	Facility temperatures are tightly controlled by Civil Engineering. As such facility temperatures may fluctuate during peak usage. Concerns must be coordinated with CE the week prior to function.
	POC is responsible for ensuring base access for all attendees without a military I.D. such as function attendees, catering personnel, etc. (Visitors Center 294-7551).
	Damage to rooms or equipment will result in additional charges to the POC and or the reserving groups GPC cardholder in order to repair or replace damaged items.
	required cleanup checklist will result in additional charges. Minimum \$50 per hour cleaning. In instances a professional cleaner must perform cleaning service, the cost will be at the expense of the POC.
	POC is responsible for all set-up, teardown, and facility/equipment clean up associated with the event. Failure to comply with

Send completed Form to 55FSS.FSCP.CommunityActivity@us.af.mil Warhawk Community Center Room Checkout

(To be completed by function POC upon receiving room and prior to vacating after function.)

Function name:	Date:			
clean, and with tables/chairs stacked and or stored procenter has limited AV equipment, ceremonial flags, events with cooking/serving equipment or with constructed all applicable equipment requested in advantant instructed on the location of light switches, restroom understand how to contact staff if needed. I have also equipment if requested. I confirm the reserved room understand I am responsible for cleaning as described my responsibility to coordinate with Warhawk Commo lost, damaged, or stolen property and that satisfact checklist below. Failing to do so will result in additional items returned in an unsatisfactory condition. Initial	and supporting equipment and amable products that support a ce through the reservation forms, fire extinguishers, emergence been instructed on how to ope (s) has been received in a satisfal by the checklist below. Further nunity Center staff after the event or y cleaning has been accomponal charges to clean rooms and	does not not event. I have yexits, erate audictory remore, ent to er lished p	ot supple I have been and dio visumanner, I under the ber the	also ual , and rstand nere is
Facility Key Issue: (Please indicate NA if not applica Key must be signed out and remain in the possession Signing customer and/or event coordinators will be liproperty. Initial	of signing customer. Initial_able for any damages to the fact. al g business day after event. Initial_g business day after event.	ility or		
Customer Care Kit received. Contents verified. Init List any additional items received.		Initia	ıl	
List any additional items received.	Date:	_		
List any additional items received. Staff members Signature: Customer Signature: The below checklist is to completed AFTER event completed.	Date:	n checkou	t.	
List any additional items received. Staff members Signature: Customer Signature: The below checklist is to completed AFTER event completed Description:	Date:			N/A
Staff members Signature: Customer Signature: The below checklist is to completed AFTER event completed Description: 1. Return all equipment and supplies to facility staff	Date:	n checkou	t.	N/A
Staff members Signature: Customer Signature: The below checklist is to completed AFTER event completed Description: 1. Return all equipment and supplies to facility staff 2. Remove any decorations/balloons etc. to include	Date:	n checkou	t.	N/A
Staff members Signature: Customer Signature: The below checklist is to completed AFTER event completed Description: 1. Return all equipment and supplies to facility staff 2. Remove any decorations/balloons etc. to includ 3. Wipe down all tables/countertops.	Date: Date: pletion, please return to complete room Indicated above. e tape on walls/doors,	n checkou	t.	N/A
Staff members Signature: Customer Signature: The below checklist is to completed AFTER event complete Description: 1. Return all equipment and supplies to facility staff 2. Remove any decorations/balloons etc. to includ 3. Wipe down all tables/countertops. 4. Return tables/chairs to closets as originally organize	Date:	n checkou	t.	N/A
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