<u>NOTE:</u> Please complete this form and submit it to the Superintendent/designee for approval. If the application is approved, a copy of the signed agreement will be returned to the using organization. The organization shall be kept on file at the school. An official rental contract shall be used in cases where admission is charged or the event has been designated a high-risk event by the Superintendent or Facilities Director.

Name of Sponsoring Organization/Activity/ Representative's Name		<i>Buskl</i> Gelepho	ne <u>(270)33/</u> -	5954
Address	use of: dining room ather, specify ed equipment?	□ kitchen Fittess Cer YES □ NO Derator's Name	Stadium	3 [] E C E [1] APR 2 2 20 — MCPS
If yes, give a complete description of what is being the second of the s	Will go to ball Shidi		Hog 11 Boos	skers.
Date(s) requested July 13th 2018 Will public be admitted? YES WII advertisement(s) be used? YES [□ NO WII □ NO Is II □ (II''	Time(s) Request Ladmission be char his a high-risk activ 'yes'', an insurance (10) working days ;	ged? XYES	□ NO □ NO
When using school facilities, this organize each section.) To schedule with the Principal/designer Principal/designee may cancel the use of	ation agrees to o	observe the follow	wing: (Please in to be used: It is	understood that the
activities. Fo be legally responsible for any and all facilities, resulting from use by the organizations use to indemnify the Board, school occur during the organization's use of the insurance carrier for special events main filed with the Board prior to the date of organization to assume all liability for a judemnify and save harmless the Board from	sanization. To this officers and employing facilities. This has not coverage. A case of ganization in four section in the content of the content of the case of th	is ond, the organize over the contact of the organize shall contact organizes the building as by reason of	ation will product ties or property do in thmits as specific zation's insurance The Board shall the lease of Board	sufficient liability umage which might ed by the District's certificate shall be require the renting
To provide appropriate equipment to organization agrees to permit on the gym, for abide by the requirements of Board regulations governing the use of the solicol to gram the offending organization further u	r the use of D services per i policies 08.3 a buildings equip se	Hitrict property sons wearing shoe and 05.31 (see an tent and facilities :	When gymnasin s that will not man ached). Disregar hall tesult in the r	d of the rules and efusal of the Board
To auknowledge that approval of this reque organization or the activity		EDISTRUZ (postrora)		n approvat objektiv 1900 September 1900

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	# of Employees Required	# of Hours	Hourly Rate (Including overtime & associated costs)	Total	
Custodians	0			0	
Food Service Employees	0	10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Supervisory Personnel	0	强烈 蒙古		0	
Other	OF OF		。 14. 14. 14. 14. 14. 14. 14. 14. 14. 14.	0	
		TOTAL PE	RSONNEL CHARGE	0	

Property Used		Facility/ Equipment Fee			Total Cost for Facility Use
Gymnasium at	school			新 · 新 · · · · · · · · · · · · · · · · ·	0
Auditorium at	school				10
Cafeteria - 🛭 Dining Room 🖰 Kitcher	i □ Both	HANNER OF STREET			Ö
at	school	1		清	
Classroom(s) Number(s)					0
at	school	The Control of the Co			
Stadium at MOHS	schölji			original de la companya de la compan	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
Other Property at WINS FIMUS (8)	ikspiele //		10 mm		0

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Signature /Supekintenden			
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IN THE EVENT SCHOOL IS CLOSED DUE TO WEATHER CONDITIONS. ALL SCHEDULED ACTIVITIES, WITH THE EXCEPTION OF DINNER MEETINGS. WILL BE CANCELED AND OPPORTUNITY TO RESCHEDULE OF REFUND RENTAL FEE(s) WILL BE MADE.

For Office Use Only - To be Completed by School Official

	· 100 100 100 100 100 100 100 100 100 10	
Cost for use of District pro	pperty \$Cost for school employee S	Total cost Sales Sales
	。	
Deposit \$	The department of the light of the second of	sit refundable? 🖾 Yes 🕮 No 📖 🕒
Date Deposit Received	Balance Due Se	
Beard employee(s) assigned		
Board Action Date, if annh		
沙里,那个我们,我们就是不是一个人		

Library and

FEE SCHEDULE

The organization agrees to pay the applicable fee(s) for the use of District facilities as follows:

- A District employee must be present at any event. Employee costs will be based on current hourly rate schedules plus all additional associated costs.
- The basic fee schedule shall be based on four (4) hours of usage.
- The person making the request must consult with the Principal/designee about the use of the facility beyond four (4) hours.
- ❖ The regular rental rate for the use of the Cafeteria (this does not include access to the kitchen), auditorium, gym, or up to four (4) classrooms at each school shall be \$75.00 for up to four (4) hours. Each additional hour will be at a rate of \$25.00 per hour.
- The regular rental rate for the use of the cafeteria and kitchen, or up to eight (8) classrooms shall be \$125,00 for up to four (4) hours. Each additional hour will be at a rate of \$40.00 per hour.
- The regular rental rate for the use of the gymnasium, cafeteria and kitchen shall be \$200.00 for up to four (4) hours. Each additional hour shall be at a rate of \$60.00 per hour.
- Payment for the use of District property shall be made in full in advance of any use. Failure to pay the billed amount in full shall disqualify any person or group from future use of any facility in the District.
- Under no circumstances will the school/District accept any responsibility for the actions of anyone at an event where facilities have been rented under this agreement.

School groups and school-related groups (list included in 05.3 AP.1) may use the facilities at no charge provided arrangements are made with the Principal to properly clean the facilities after the event. (A District employee must be present at any event by either school groups or school-related groups.) Should an event by either group require custodian or food-service employees, those individuals must be compensated for their time at the rate approved for any other work. The Principal may employ individuals to clean the building if it is left unclean and charge the group for said cleaning.

USE OF DISTRICT PROPERTY REQUIREMENTS

Application for use of facilities will be made to the Superintendent or the Superintendent's designee using the Board approved Contract for Use of facility form (Procedure 05.31 AP.2). Use of facilities is to be governed by the following rules:

- The use or possession of any tobacco products, including alternative nicotine or vapor products as defined by <u>KRS 438.305</u>, are prohibited on property owned or operated by the Board.
- There shall be no alcoholic beverages, drugs, or controlled substances brought to or consumed in buildings or on the grounds.
- 3. No immoral or illegal activity shall be allowed on the premises.
- Putting up decorations or scenery or moving plane and other furniture is prohibited unless special permission is granted.
- 5. Under no circumstances shall scenery or other property be stored on school property.
- 6. Nothing shall be sold, given, or displayed without permission.
- The applicant is held responsible for the preservation of order.
- The Board does not provide school furniture or other accessories, and the Board assumes no
 responsibility for applicant's properties left on the premises.
- 9. All electrical equipment and arrangements shall be in charge and control of an employee of the Board.
- 10. Any employee of the Board will be designated to supervise the facilities and must be present and have free access to all rooms at all times when they are in use.
- 11. Any facility used by the applicant will be examined carefully after use, and the applicant agrees to make good promptly any loss or damage occurring during the applicant's use of said building, facility, and/or equipment.
- 12. No reservation will be made until the Contract for Use of Facility form is completed, signed, and returned to the Superintendent's Office. The school authorities reserve the right to revoke a permit at any time.
- 13. Facilities are made available with the understanding that "tipping" outfollans or other school personnel is not permitted. Only the Board of Education may pay employees for services performed relative to the use of school facilities.
- 14. All custodial work must be done or supervised by the custodian employed by the Board.
- 15. All payments for use of school facilities are to be made payable to the Marion County Board of Education. Patron should request a receipt when payment is in each.
- 16. Cafeteria rental does not include the use of dishes, rilverware or any other kitchen equipment. The serving lines are not to be used at any time.
- 17. A cafeteria employee must be present at all times when the kritchen facilities are being used by civic organizations or for student activities. Only authorized personnel are allowed in the kitchen. The school group or organization using the kitchen and/or dining area shall be responsible for the employee's wages and any applicable overtime wages.
- 18. The applicant group or organization shall clean the kitchen areas used and shall not leave pertabable items in the kitchen.
- 19. The applicant group or organization shall assume all liability for any personal injuries incurred during their use of the factures and shall hold the Board harmless from any such claims against it.
- The applicant group of treatization shall provide a certificate of liability insurance naming the Board to additional insured under the policy, for the activity.

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MEMBER CERTIFICATE OF INSURANCE

4/17/19

Thank you for purchasing your insurance from AIM. This is your Member Certificate and should be kept with your permanent records.

Insured #: KY146672

NAMED INSURED MEMBER:

MCHS Football Booster Club, Inc Attn: John Reed or Current Officer 235 Radio Station Road Lebenon, KY 40033

Named Insured & Mailing Address

Education Support Purchasing Group
c/o AIM Management, Inc.
P.O. Box 674051 PO Box 674051 Dallas TX, 75267-4051

PRODUCER NAME

Management, Inc. PO Box 674051 Dallas TX, 75267-4051

Company / Coverage Policy #	Effective Dates	Deductible Limits of Insurance	
Tudor Insurance Company / CPG1082007 Commercial General Liability	8/20/18 - 8/20/19	\$0 Each Occurrence	\$1,000,000
		General Aggregate Products - COMP/OPS - Subject to General Aggregate	\$2,000,000 Included
		Personal & Advertising Injury Fire Damage (any one fire)	\$1,000,000 \$50,000
Tudor Insurance Company / CPG 1082007 Extended Medical Payments	8/20/18 - 8/20/16	\$.0 Any Drie Person	\$5,000
Tudor Insurance Company / CPG1082008: Professional Liability (Directors & Officers Liability):	8/20/18 - 8/20/19	\$1,500 Aggregate	\$1,000,000
Retro-active Effective Da	ier 8/20/15		A 图象 每 m

Certificate Holder:

This member certificate, together with the common policy conditions, coverage part(s), coverage (em(s), coverage (em(s), coverage (em(s), coverage) (em(s),