

Request for Rental/Use of Facilities Application

The Three Rivers District Health Dept. request that the Gallatin County Board grant
(Name of Organization)

the privilege of the use of the Gallatin County High School Parking lot at the
(Room or Building)

Gallatin County High School on May 12, 2020 for the
(School) (Date)

following purpose: Conduct drive-through testing for COVID-19. These are being provided free of charge for first responders and the residents of Gallatin County.

If this request is granted, this organization agrees to the following:

1. To arrange with the Principal of the school for scheduling the time that the building may be used. It is also understood that the Principal may cancel the use of the room or building at any time such use interferes with regular school activities.
2. That this organization shall be legally responsible for any and all damage to the school building, grounds or facilities, resulting from their use by this organization.
3. If required, the requesting organization must procure sufficient liability insurance to indemnify the Board, school officers and employees for any injuries or property damage which might occur during the organization's use of the school facilities. This insurance shall contain limits of \$1,000,000 for bodily injury and \$10,000 for property damage. A copy of this insurance certificate shall be filed with the Board prior to the date the organization uses the building.
4. To hold harmless the Gallatin County Schools from all loss, damage, liability or claims arising out of the "users" operations or use of the premises, except to the extent same are caused by negligence or misconduct of the District.
5. To pay the deposit fee of \$ — N/A — for the use of
— N/A — (Rate)

(Facility)

Groups requesting banquets catered by school staff shall complete the Food Service Contract Page.

Custodians will be assigned as needed and at not less than their regular hourly rate or regular overtime pay with pay beginning thirty (30) minutes before and ending one (1) hour after the event or whenever the facility is in order for school the next day. (See Fee Schedule.)

Food Service staff will be paid for time spent in preparing, serving and after banquet kitchen clean-up.

Payment for school employees shall also include the expense of benefits (social security, retirement and matching retirement) paid by the Board as required by law.

Application and Agreement for Use of District Property

- 6. To provide the necessary equipment. In the case of use of the gymnasium, the organization agrees to provide uniforms and shoes, and to permit on the gym floor only those persons wearing the quality of shoes that will not mark the floor.
- 7. To leave the building in good condition.
- 8. To abide by the rules and regulations of the school. Disregard of the rules and regulations governing the use of school buildings and facilities shall result in the refusal of the Board to grant the offending organization further use.
- 9. If this is a long-term rental, users shall remove all equipment at the conclusion of each day of the rental time.
- 10. Signage shall only be permitted on school grounds on the day of the event and shall be removed at the conclusion of the event.
- 11. Applicant organization agrees not to sublease property.
- 12. The use of drugs or alcoholic beverages shall be prohibited. Tobacco, alternative nicotine, or vapor product use is prohibited in all District facilities and on District-owned property.
- 13. To acknowledge that approval of this request does not signify District sponsorship, endorsement or approval of your organization or the activity.

Are sales to be conducted on school premises? Yes No

If yes, give a complete description of what is being sold, when the sale will be held, and what the proceeds will be used for:

I request waiver of the rental fee Approved Denied
 I request waiver of the charge for custodian. Approved Denied

Shawn Coleman RN 5-6-2020
Signature - Representative of User Group *Date*

Three Rivers District Health Dept. 859-567-2844 or 502-484-3412
Name of Requesting Organization *Phone*

102 West Pearl St. Warsaw, Ky 41095
Address

Approved: _____ _____
Signature - of Principal *Date*

Approved: _____ _____
Signature - of Superintendent *Date*

Approved: _____ _____
Signature - of Board Chair *Date*

Application and Agreement for Use of District Property

FEE SCHEDULE

Deposit	Location
\$100.00	District Office
\$150.00	GCE school gymnasium: \$100.00 per 3 hours \$25.00 for each additional hour
\$250.00	GCHS, GCMS school gymnasium: \$200.00 per 3 hours \$40.00 for each additional hour
\$300.00	GCHS auditorium: \$300.00 per 3 hours \$100.00 for each additional hour
\$125.00	GCHS, GCMS, GCE cafeteria: \$75.00 per 3 hours \$5.00 for each additional hour
\$50.00	Classrooms at all schools: \$25.00 per 3 hours per classroom (usage at discretion of building principal)
\$50.00	Fitness Center: \$25.00 per 3 hours
\$0.00	GCHS ball fields: no charge

PAYMENT PROCEDURES

1. Deposit fees, which include facility rental and employee charges are payable to the Building Principal at the time the application is made.
2. Additional fees over and above the minimum two (2) hour custodial fees shall be billed to the user by the Central Office.
3. Custodial/food service employees shall indicate their time on separate time sheets, annotating the group and event worked.

Review/Revised:7/16/2019

Kentucky Association of Counties All Lines Fund

400 Englewood Drive
Frankfort, KY 40601
Declarations Page

Policy Number **P&C0163**
Insured Name and Address

Three Rivers District Health Department
510 S. Main St.
Owenton, KY 40359

Policy Period: 7/1/2019 to 7/1/2020
For customer service please call
(800)264-5226

Issued: 05/30/2019

Business Description Health Department

In return for the payment of the premium, and subject to all the terms of the policy, we agree to provide the insurance stated in the binder.

Coverage			Deductible
General Liability (Per OCC/AGG)	3,000,000	5,000,000	0
Law Enforcement (Per OCC/AGG)	NCD	NCD	NCD
Errors/Omissions (Per OCC/AGG)	3,000,000	3,000,000	1,000
Employment Practices (Per claim / AGG) Retroactive Date: 07/01/2003	3,000,000	3,000,000	1,000
Cyber Liability (Per claim / AGG) Retroactive Date: 07/01/2015	1,000,000	1,000,000	2,500
Auto Liability (CSL)	3,000,000		0
Auto Comprehensive	ACV		500
Auto Collision	ACV		500
P.I.P. (No Fault)	10,000		0
Under Insured/Un-Insured	60,000	60,000	0
Non Owned Auto Coverage	Primary		
Property/Buildings	As Per Statement on File		500
Personal Property	As Per Statement on File		500
Boiler & Machinery	15,000,000		1,000
Inland Marine & EDP	As Per Statement on File		500
Business Income	500,000	500,000	0
Flood	1,000,000	1,000,000	0
Earthquake	NCD	NCD	NCD
Crime (Other than Employee Dishonesty)	150,000		500
Employee Dishonesty (Policy #: CIC1964)	150,000		250
Legal Defense Coverage	200,000		0

Authorized
Representative



Date 5/30/2019