

# DANNY CLEMENS, DIRECTOR

TRACY PARSLEY, MAINTENANCE SUPERVISOR THOMAS STOKES, CUSTODIAL SUPERVISOR GEORGE BROCK, ENERGY MANAGER

MEMO

TO:

Jesse Bacon

FROM:

**Danny Clemens** 

DATE:

June 11, 2024

RE:

Agenda item for June 17, 2024 Board Meeting, North Bullitt High School

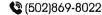
Baseball Boosters requesting use of baseball field.

North Bullitt High School Baseball Boosters has requested the use of the baseball field for June 15th and June 16, 2024. Both days are an all day event.

A copy of insurance is included.

I recommend they be able to use the baseball field for their event.

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



# Application and Agreement for Use of District Property

<u>NOTE</u>: Please complete this form in duplicate and submit both copies to the Central Office designee for approval. If the application is approved, one (1) copy of the signed agreement will be returned to the using organization. The contract shall be signed by the designated representative of the using organization and returned to the Central Office designee. If the application is not approved, both copies will be returned.

Name of Sponsoring Organization/Activity North Butter Baseague Telephone 502-419-3054					
Representative's Name AAROU HESTER - JUSTEM STEMSON					
Address					
The above organization/individual requests the use of:					
☐ auditorium ☐ gymnasium ☐ dining room/kitchen ☐ stadium					
□ classroom(s)					
Is the organization planning to use District-owned equipment?   YES NO					
If yes, specify equipment Operator's Name					
Is the organization planning to conduct sales on school premises? 🗷 YES 🗖 NO					
If yes, give a complete description of what is being sold and how the proceeds will be used.					
CONCESSIONS AT BASEBAU FIELD					
Building/school/facility NORTH BULET HS BASEBAL FACELETTES					
Purpose FUNDRATSER EYEAR FOR BASEBAU TEAM					
Date(s) requested June 15th - 16th Time(s) Requested ALL DAY EACH DAY					
Will public be admitted? XYES INO If yes, please explain Public > BRSEBAU Trans - Francisco					
Will advertisement(s) be used?					
Will admission be charged? XYES INO If yes, please explain GATE FEE REQUEATED					

When using school facilities, this organization agrees to observe the following:

- To schedule with the Superintendent/designee the time(s) District property is to be used. It is
  understood that the Superintendent/designee may cancel the use of the room or building at any time such
  use interferes with regular school activities.
- 2. To be legally responsible for any and all damage to individuals and school equipment, building(s), grounds, or facilities, resulting from use by the organization. To this end, the organization will 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 facilities. This insurance shall contain limits of \$1,000,000 for bodily injury and \$10,000 for property damage. A copy of the organization's insurance certificate shall be filed with the Board prior to the date the organization uses the building. The Board shall require the renting organization to assume all liability for injury to individuals by reason of the lease of Board property and that the organization indemnify and save harmless the Board from any loss or damage thereby.
- To provide appropriate equipment for the use of District property. When gymnasiums are used, the
  organization agrees to permit on the gym floor only those persons wearing shoes that will not mark the
  floor.
- 4. To abide by the requirements of Board policies 05.3 and 05.31 (see attached). Disregard of the rules and regulations governing the use of the school buildings, equipment and facilities shall result in the refusal of the Board to grant the offending organization further use.
- To acknowledge that approval of this request does not signify District sponsorship, endorsement or approval of your organization or the activity.

### Application and Agreement for Use of District Property

	For Of	lice Use On	ly - To be Cor	npleted by	School Official		
Cost for use of District property \$ Cos							
4							J No
Date Deposit Rec	eived	·	Balan	ice Due \$ _			
1	s) assigned:						
Board Action Dat	te, if applicable				Board Order #		
Date of Use	Date of Use			of Time _			
		***************************************					
FRE SCHEDULE			.1 675		·		
the organization a	# of Employees Re		# of Hours		ies. y Rate (Overtime	at 1 5 times)	Total
Custodiens	n or minbrayees ite	-	- VI IIVUI S	Hour	y Itale (Overtain)		LUGAL
Food Service	· · · · · · · · · · · · · · · · · · ·					•	-
Employees							
Supervisory Personnel							
Other	· · ·					•	<del> </del>
		-					
			7	TOTAL PER	RSONNEL CHAR	GE	
			······································				· <del>L</del>
Property Used			Facility/ Equipment Fee		Personnel Cost, if applicable		Total Cost for Facility Use
,	Gymnasium		1				<u> </u>
at		school	1				
	Auditorium	<del></del>					
at		school		.			
Cafeteria 🗆	Dining Room [] Kitche	n 🗆 Both	-				
at		_school		, I			
Class	room(s) Number	_					
at		school				\	
	Stadium						
· at		school	۰				
	Other Property	· · · · · · · · · · · · · · · · · · ·				-	
at		school		. 1		*	

# Application and Agreement for Use of District Property

#### RATES FOR DISTRICT FACILITY USE

(The Principal of the school may set additional charges if not specifically stated.)

#### ALL PURPOSE ROOM

- \$30 for up to 3 hours, \$5 per hour each additional hour
- AUDITORIUM
  - \$50 for up to 3 hours, \$10 per hour each additional hour

## **GYMNASIUM**

• \$50 for up to 3 hours, \$10 per hour each additional hour

#### **CAFETERIA**

• \$30 per hour

#### KITCHEN

- \$50 per hour, SFS personnel must be present and paid at a rate of time and a half KITCHEN AND CAFETERIA
- \$80 per hour, SFS personnel must be present and paid at a rate of time and a half **OUTSIDE PROPERTIES** 
  - \$30 for elementary/middles schools

Signature - Superintendent/designee

• \$50 for high schools	June 6 2024
Signature - Representative of User Group	Date
Signatura - Superintendent/designae	Date

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

Review/Revised:7/19/11

# Reporting Form for Employee Extra Pay

Submit this form to the Central Office within one (1) week of the event. A check should accompany this form.						
Name of Sponsoring Organization/Activi	•					
Representative's Name						
Facilities used by organization:   gymnasic	um dining room/ki	tchen 🗖 stadium				
□ auditorium □ classrooms(s) □ other,	specify					
Personnel assigned to the event:   Custodia	an(s)	Employee(s)				
Supervisory personnel will be paid at no overtime pay with pay beginning 30 mir or whenever the facility (including the s	nutes before and ending one	e (1) hour after the event				
SIGNATURES BELOW V	ERIFY SERVICE FOR THIS I	EVENT				
Employee's Signature	Date of Service	# of Hours Worked				
Employee's Signature	Date of Service	# of Hours Worked				
Employee's Signature	Date of Service	# of Hours Worked				
Employee's Signature	Date of Service	# of Hours Worked				
Employee's Signature	Date of Service	# of Hours Worked				
For Ceu	tral Office use only					
Employee Name						
Employee Name	# of Hours @ \$	per hour Total \$				
Employee Name	# of Hours @ \$	per hour Total \$				
Employee Name	# of Hours @ \$	per hour Total \$				
Employee Name	# of Hours @ \$					
Employee Name	# of Hours @ \$	per hour Total \$				
Superintendent/Designee's Signature	Date					

Review/Revised:1/15/08



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/08/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER CONTACT NAME: Chappell Insurance 4335 Cox Rd Ste 4335 Daryl Chappell PHONE FAY 804-733-2020 804-691-1603 (A/C, No. Ext): (AC, No): Glen Allen, VA, 23060 E-MAIL support@chappellinsurance.com ADDRESS: INSURED INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: SirlusPoint America Insurance Company Homerun Baseball Tournaments, LLC 38776 767 Flatwoods Drive INSURER B: Axis insurance Company 37273 Clarksville, IN 47129 INSURER C: INSURER D INSURER E: INSURER F COVERAGES CERTIFICATE NUMBER: NS-AI-226 **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) ADDL SUBR LIMITS LTR TYPE OF INSURANCE INSD WVD **POLICY NUMBER** COMMERCIAL GENERAL LIABILITY **EACH OCCURRENCE** \$2,000,000 CLAIMS-MADE X OCCUR \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) Abuse/Molestation - \$1 mil/\$2mil X See addendum MED EXP (Any one person) X PLH01GL00000693 01/01/2024 01/01/2025 PERSONAL & ADV INJURY \$1,000,000 12:01 AM 12:01 AM GEN'L AGGREGATE LIMIT APPLIES PER: **GENERAL AGGREGATE** \$6,000,000 POLICY PROJECT PRODUCTS-COMP/OP AGG \$2,000,000 OTHER: **Participant Legal Liability** \$1,000,000 UMBRELLA LIAB EACHOCCURRENCE EXCESS LIAB CLAIMS-MADE RETENTION DED EXCESS MEDICAL S PARTICIPANT ACCIDENT DEDUCTIBLE DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The certificate holder is an additional insured but only with respect to the operations of the named insured. Homerun Baseball Tournaments, LLC and its director(s) is a named insured on this policy. This policy covers Homerun Baseball Tournaments, LLC activities only. Page 1 of 2 Coverage Effective From 04:25 PM on 06/06/2024 TO 01/01/2025 CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED **Bullitt County Public Schools** IN ACCORDANCE WITH THE POLICY PROVISIONS. 1040 KY 44 East Sheperdsville, KY 40165 **AUTHORIZED REPRESENTATIVE** orso Rappell Certificate Number: NS-AI-226

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ACORD 25 (2016/03)

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Notice to Texas Insureds: The insurer for the purchasing group may not be covered by an insurance insolvency guarantee fund or similar mechanism and the insurer of the group is not subject to all the insurance laws and regulations of this state.

		LOC #	
ACORD <sub>™</sub> ADDITIO	NAL RE	MARKS SCHEDULE Page	2 of 2
давису Chappell Insurance Agency, Inc.	,	NAMED INSURED Homerun Baseball Tournaments, LLC 767 Flatwoods Drive	
POLICY NUMBER GL PLH01GL00000693		Clarksville, IN 47129	
CARRIER	T 11412 2005	:	·
SEE ACORD 25	NAIC CODE	EFFECTIVE DATE: SEE ACORD 25	
ADDITIONAL REMARKS			<del></del>
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO FORM NUMBER: ACORD 25 FORM TITIES		RM, PTIFICATE OF LIABILITY INSURANCE	
Certificate Number: NS-Al-226			
SEXUAL ABUSE/MOLESTATION \$1,000,000 PER OCCURRENCE \$2,000,000 AGGREGATE			
WITH RESPECTS TO SEXUAL ABUSE/MOLESTA COVERAGE APPLIES TO MEMBER TEAMS, LEAR CRITERIA:  1. SYSTEM IN PLACE TO PERFORM AND RUNNI 2. HAVE WRITTEN PROCEDURES THAT INCLUDE A HAVE WRITTEN PROCEDURES THAT INCLUDE MOLESTATION. THE PLAN MUST SPECIFY THAT ALLEGATION	AGUES, DIREC BING CRIMINA DE SEXUAL A DE A RESPON	CTORS, OR AFFILIATES THAT DO NOT MEET TO AL BACKGROUND CHECKS ON PAID STAFF AND ABUSE AND MOLESTATION PREVENTION NSE PLAN FOR ALLEGATIONS OF SEXUAL ABU	HE FOLLOWING  D VOLUNTEERS  SE AND
* *			
Date Issued: 06/06/2024			
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AGENCY CUSTOMER ID: