

RESOLUTION 17-83

**RESOLUTION TO APPROVE A SPECIAL EVENTS PERMIT FOR THE
GREY GHOST 5K**

WHEREAS, Title 16, Chapter 3, of the Spring Hill Municipal code requires a permit for special events held in the city; and

WHEREAS, Tri-Star Bank and Rotary Club of Spring Hill, representing the Grey Ghost 5K, has made application to the Spring Hill Board of Mayor and Aldermen; and

WHEREAS, the event will require partial closure of Denning Lane; and

WHEREAS, all requirements in Title 16, Chapter 3 of the Spring Hill Municipal Code have been met.

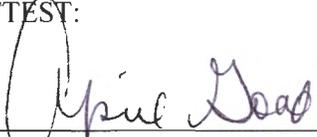
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF SPRING HILL, TENNESSEE, that the Special Event Request is approved and staff is authorized to issue a permit for the Grey Ghost 5k to be held on Saturday, October 7, 2017.

Passed and adopted this 21st day of August, 2017.



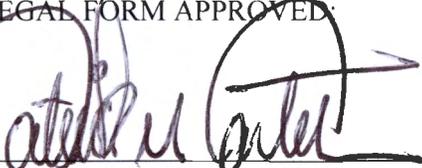
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



CITY OF SPRING HILL SPECIAL EVENT APPLICATION

PERMIT # _____

Application Date: 8/1/2019

Event Date: 10/7/2019

Street Closure Required: Yes / No

IF yes, Street Closure Permit must be attached.

FEES REQUIRED:

Permit Review Fee: \$20.00

Deposit/Bond Required - Determined by City Administrator: Amount: \$ _____

EVENT DETAILS:

NAME OF EVENT: Grey Ghost 5K presented by Tri Star Bank

Applicant/Organization: Rotary Club of Spring Hill/Thompson's Station

* Organization shall provide Certificate of Insurance, no less than \$250,000. Copy Attached: _____
** Provide copy of business license. Copy Attached: _____

Representative Name & Contact Information: PH# Jon Stephenson 615-812-8614 EMAIL jonstephenson@kw.com
2106 Burgess LN Spring Hill TN 37174
(Street) (City) (State) (Zip)

Event Location: Oaklawn Plantation

Time event will begin: 8am Time event will end: 12pm

Time & place event will: assemble Oaklawn -> Oct. 6th Noon Disassemble: By Noon on the 7th

Upon signing this application, the applicants shall agree to assume the defense of and indemnify and save harmless the city, its aldermen, boards, commissions, officers, employees and agents, from all suits, actions, damages or claims to which the city may be subjected of any kind or nature whatsoever resulting from, caused by, arising out of or as a consequence of special event and the activities permitted in connection therewith.

Jon P. Stephenson
Print Name of Event Applicant

[Signature]
Signature

Notes/Instructions
CITY ADMINISTRATOR APPROVAL DATE
PERMIT ISSUED DATE



Spring Hill Police Department
3636-A Royal Park Blvd.
Spring Hill, TN 37174

Temporary Street Closure Application

The SHPD must receive completed applications at least **10 days** in advance of the scheduled date of closure. (Municipal Code 16-304)

A "temporary street closure" shall refer to a condition created by special event or private gathering to be conducted within or on any street or intersection in the City of Spring Hill that requires all lanes of travel to be closed for public safety purpose. Any request for temporary street closure(s) is deemed a request for a special event and requires a special event permit. Any temporary street closure authorized in whole or in part by the city for municipal purposes, including but not limited to, conveyance of traffic, or travel is exempt from this chapter. (Municipal Code 16-301)

1. Date(s) of event: October 7, 2017

2. Beginning and ending time of closure:
5am - 12pm

3. Block to be closed:
Denning LN
 Example: Buckner Ln. between Duplex Rd. and Stewart Campbell Pt.

4. Applicant Information:
 Name: Jon Stephenson Address: 2106 Burgess LN, SH 37174
 Phone Number: 615-812-8619 Email: jonstephenson@kw.com

5. Please provide a description of the event below. Include information regarding: a) the type of event planned, b) number of people attending the event (estimate), c) activities/entertainment to be included at the event (*this application is not a waiver for the City's ordinance on sound amplification equipment or the City's ordinance on noise as outlined in title 11 chapter 4.*), d) whether or not sales of food, beverages (including alcohol/beer), or other merchandise will occur, e) will the street closure occupy all or only a portion of the street or intersection involved:

a. Grey Ghost 5K running event

b. 2000 people c. No activities
d. no food sales e. From Kedron
past Ag Center back entrance

6. Type of barricades/warning devices the applicant is planning on utilizing for the closure:

cones - police

7. Contact Information for person/organization responsible for collection/removal of all trash, garbage, and litter caused by or arising out of the event or road closure (Municipal Code 16-305):

Name: Jon Stephenson Phone Number: 615-812-8619

Standards for Issuance of Permit

1. The applicant has not knowingly and with intent to deceive, made any false, misleading or fraudulent statements of material fact in the application for a permit or in any other document required.
2. The time, duration, and size of the special event will not substantially disrupt the orderly and safe movement of other traffic or create a public nuisance.
3. The event is of a size or nature such that it will not require the diversion of so great a number of public safety officers of the city as to prevent normal public safety protection to the city.
4. The concentration of persons will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such event.
5. The event will not unduly interfere with the movement of firefighting equipment on the way to a fire or 911 call.
6. The event will not unduly interfere with the orderly operation of parks, hospitals, churches, schools, or other public and quasi-public institutions in the city.
7. Half of the roadway's width for the entire length of the closure shall remain clear of objects (tables, BBQ grills, etc.) in order to accommodate public safety vehicles in the event of an emergency.

Applicant Name (Print): Jon Stephenson

Applicant Signature and Date: [Signature] 8/1/2017

Chief of Police Signature and Date: _____ Don Britz, Chief of Police, abg, 08-17-17

Reviewed by City Administrator On: _____

Historic Oaklawn

RENTAL CONTRACT

Please read this information carefully. In order to **confirm your booking, we must have on file a signed copy of this contract**

Fees:

Historic Oaklawn's base rental fee for outdoor events is \$1,000.00 for up to 100 guests, or \$1,200.00 for up to 300 guests.

Mandatory staff presence is required for any event scheduled at a charge of \$25.00 per hour, per staff person. This applies to all time spent at Oaklawn in preparation for your event, the event itself, and clean up afterwards. For 0 – 100 guests, 1 staff member is required. Larger groups will require additional staff. This is in addition to the rental fee and is payable directly to the staff member upon final departure. Oaklawn personnel remain on site to monitor an event and to answer questions, additional duties such as hauling equipment, decorations, or bagged garbage is the responsibility of the Renter.

Oaklawn requires a \$250.00 security deposit. This fee is separate from the grounds and home rental charges. This fee is fully refundable after the event, provided there is no damage to the property and the Renter has complied with all terms of the contract.

Included in the rental fee is the opportunity for the Renter to schedule, with Oaklawn, a two-hour photo shoot or rehearsal period on the grounds, porches or in the garden on the day before the event.

Renter assumes responsibility for providing all tents, tables, chairs, etc. needed for the event. Renter must provide port-o-lets for events greater than 50.

Set-Up: Set up may not begin before 9:00 A. M. the day of the event. If Renter requires set-up before the day of the event, Renter must schedule with Oaklawn staff, and may be subject to incurring additional rental cost as determined by Oaklawn. Arrangements for delivery items such as rental tables and chairs, linens, dishes, flowers, etc, must be made after the approved set-up time. Renter is responsible for any additional fees incurred due to deliveries made outside the approved set-up time, and reserves the right to refuse deliveries or to charge a \$30 fee per delivery. It is possible to request approval from Oaklawn staff to set up tents the day before providing it does not conflict with another event. The maximum tent size allowed is 40 x 60. No "circus" type tents are permitted. **Tents may be placed in the back yard but not on the front or east side of the home.**

Clean-Up: Clean-up is the sole responsibility of the renter. Oaklawn will have the grounds and facility cleaned prior to event and the renter is responsible for returning the grounds and facility to the condition which they were found. Any clean-up left for the next day, will be subject to additional fees. Failure to meet any of the following cleaning guidelines **will result** in the forfeiture of part or all of your security deposit.

CLEANING GUIDELINES

Cleaning supplies are kept in the kitchen pantry.

Main Room and Bathrooms

1. Floor: The entire floor must be **swept or vacuumed**, and all spills **mopped up**.
2. Tables and Chairs:
 - Tabletops and chairs must be **wiped** thoroughly clean of food particles.
 - All spills on tables and chairs must be thoroughly **washed** off.
 - Any chairs or equipment from a rental company must be **stacked on the east side porch** of the home.
3. Bathrooms: All **trash** must be collected and removed from bathrooms and counters wiped off.

Kitchen Area

1. Floor:
 - **Sweep** entire kitchen floor and place debris in garbage cans.
 - **Mop** entire floor.
2. Counters: **Wipe off** sinks, counter tops, and cabinet fronts as needed.
3. Ovens: **Turn OFF** ovens, warming ovens, stovetops and any other appliances.
4. Refrigerator: **Empty** refrigerator completely and **wipe up** any spills in the refrigerator.

Trash and Grounds

- **ALL TRASH inside the home must be collected.** NO trash may be left inside the home.
- **ALL TRASH AND DEBRIS left on the grounds outside the home must be picked up and bagged.** This includes cigarette butts, bottles and bottle tops, cans, decorations, papers or confetti, or any other items left on the grounds from your event.
- All garbage must be bagged and placed in trash receptacles located in the smokehouse. Groups of 50 or more must haul away trash or provide a dumpster to complete the clean - up.

Items and Equipment

- **ALL items and equipment** which were brought into the building for your event **MUST be removed immediately after the event has ended.** This includes decorations, linens, lights, dishes, etc. Any equipment or clean-up left for the next day will be subject to additional fees.
- Arrangements must be made with the Oaklawn staff PRIOR to your event if you will need to leave any items in the building. If you have arranged to leave items in the facility, they **must be stacked in the back part of the kitchen or left outside on the porch.**

REMEMBER: Failure to meet any of the above guidelines will result in the forfeiture of any or all of your remaining security deposit. **Please be sure that whomever you will hold responsible for cleaning after your event is aware of these guidelines.** Oaklawn and its staff will not be held responsible for any of the above guidelines which are not met due to your failure to communicate these requirements to someone other than yourself, the renter.

Food and Drinks: No food or drinks are allowed inside the house, except in the kitchen or the back sun porch. No exceptions. This also applies to the upstairs dressing areas. Failure to adhere to this policy will cause forfeiture of the security deposit.

Rehearsal Dinner: A separate contract and charge will apply.

Piano: With prior written approval, the piano may be played, but never moved. It is the renter's responsibility to have the piano tuned, if necessary. Oaklawn staff can recommend tuners and pianists for you to speak with directly, or we can arrange these services and bill you for them. No items may be placed on the piano or renter may be subject to refinishing or refurbishing of piano.

Bands: None allowed in the house except for non-electrified instruments. No dancing in the house. Bands can set-up on back porch or yard. They may not be on the front or East side of the home.

Security Deposit: Oaklawn may apply portions of the security deposit to any Oaklawn expenses required to return the premises to their condition prior to the Renter's event. Failure to adhere to policies set forth in this document will cause forfeiture of this deposit. Mandatory staff charges may be deducted from the security deposit if payment has not been received at the time of refund.

Hours: The grounds of Historic Oaklawn are available for rent from 9:00 a.m. to 12:00 p.m. in specified and predetermined areas with certain rules and regulations applying. Loud music should stop by 10:00 p.m. Sunday through Thursday, and by 12:00 p.m. on Friday and Saturday. Final cleanup should be completed by 11:00 p.m. Sunday through Thursday and by 12:00 p.m. on Friday and Saturday. A fee of \$100 per hour will be charged after midnight. Prior approval is required if later hours are necessary.

Decorations: All decorations need to be freestanding. No nails, tape, tacks or other fasteners of any kind may be used to attach anything to the historic house or outbuildings. All candles used on the premises require votive holders or hurricane lamps to protect against open flames and fire. Only bubbles, REAL flower petals or birdseed may be thrown on the grounds and all containers must be picked up at the end of the event per the cleaning guidelines. No "Tiki torches" may be used to light the grounds.

Certificate of Liability Insurance: All providers, caterers, party planners, etc. must provide a minimum \$1,000,000 per occurrence Certificate of Liability Insurance, naming Ronald L Shuff as an additional insured.

Alcohol & Smoking: Alcoholic beverages may be served by a licensed bartender to adults twenty-one years or over. Alcohol may not be sold unless you are a non-profit organization and a special permit is obtained from the Alcoholic Beverage Commissions at (615)0741-1602. Oaklawn staff reserves the right to ask anyone to leave if they have had too much to drink and are causing problems or damage to the property. Renters will be held responsible for the behavior of their guests, and any damage to the property caused by a guest will be credited to the renter personally. Smoking is prohibited in the house, on porches or in the garden. Renters must provide ashtrays for smoking on the

grounds and be responsible for clean-up of all cigarette butts on the grounds. Oaklawn reserves the right to prohibit smoking on the grounds due to weather.

Permits: Renter assumes all responsibility for permits relative to signage, alcohol, food service, etc. All event vendors/service people must have valid licenses and permits must be available for inspection by Oaklawn prior to the event.

Caterers and Planners: Oaklawn allows any licensed caterer or party planner to service an event on the property, provided that the caterer and /or party planner provides a certificate of Liability Insurance in the minimum amount of \$1,000,000 as stated above. In the event that the renter will not be using a licensed caterer, the renter may purchase wedding insurance in this amount, stating Ronald L Shuff and Oaklawn will not be liable for any damages or injuries incurred during the event. A copy of this certificate is required at least 30 days prior to the scheduled event and may be faxed to (615)790-6508. The renter is responsible for communicating to the caterer that all items and belongings related to the event must be removed from the property immediately after the event has ended, or the renter is held responsible.

Parking: Parking areas for each event will be designated by Oaklawn staff members as appropriate by the event.

Cancellation & Payment Policy: Historic Oaklawn will hold a reservation without a deposit for seven days. After that time Renter must pay a \$250.00 security deposit. Oaklawn fully refunds this deposit when Renter cancels 60 days or more prior to the scheduled date. If cancellation occurs 30-60 days prior to the event Oaklawn will refund one-half of this deposit. Oaklawn makes no refund when Renter cancels within 29 days of the event. Full payment, including the security deposit, must be paid at least seven days prior to the event.

If an unforeseeable incidence forces Oaklawn to cancel an event, Renter will be fully refunded all rent and deposits paid to reserve Oaklawn, however, Oaklawn will not be liable for any other damages or additional expenses incurred by Renter.

All prices are subject to change. Prices quoted will be guaranteed only with a confirmed date, paid security deposit and executed contract. Checks should be made payable to RLS Investments. RLS Investments is located at 127 Second Avenue North in Franklin, TN 37064. Office phone number is (615)261-8220.

RENTAL QUESTIONNAIRE

Renter's Name: Rotary Club of Spring Hill

Date of Event: October 7, 2017

Address: P.O. Box 865

Time of Event: 08 a.m. 12 p.m.

Spring Hill, TN 37174

Number of Guests: 2000

Home phone: _____

Mobile Phone: 615-812-8619

Type of Event (circle one):
Wedding only
Wedding and Reception
Reception only
Recital
Other, please specify 5K Run sponsored by the Rotary Club

Where Will Event Take Place (circle one):
Inside house only
Garden and grounds only
Both, please explain
Other, please specify

Set up on 10/6/2017

Anticipated Arrival on Date of Event: 10 a.m. _____ p.m.

Anticipated Departure on Date of Event: _____ a.m. 12 p.m. on 10/7/2017

Do You Plan to Use a Tent: yes, if yes, please notify Oaklawn staff of the scheduled set up and tear down as soon as you confirm this with the tent provider.

Do you need access to Oaklawn prior to the date of your event? Please be specific.

Set up to begin on Friday the 6th.

Any other special requests or concerns:

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

SCHEDULED ACTIVITIES EXCLUSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Description Of Activities:

Any activity specifically described in the Named Insured Member Certificate of Coverage (FM 101.0.0029) as an activity that is not covered under the Commercial General Liability policy.

Inflatable Amusement Devices, Fireworks, Mechanical Bucking Devices: including Multi Ride Attachments, Permanent Rock Wall Structures, Security Forces, Trampolines, and Zip Lines

With Respect to Certificate USS353889

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following exclusion is added to the policy:

2. Exclusions

This insurance does not apply to:

SCHEDULED ACTIVITIES

"Bodily Injury", "Property Damage" or "Personal and Advertising Injury" resulting from or arising out of any activities listed in the above Schedule of this endorsement that are or were arranged and/or conducted by, or on behalf of, the "Named Insured Member".

All other terms and conditions remain unchanged

Named Insured Member Certificate of Coverage

CGL/ HNO Auto Liability Certificate #: USS353889 Renewal of:	Liquor Liability Certificate #: Renewal of:
Policyholder: Rotary Club of Spring Hill c/o David St. Charles 5083 Main Street Suite 4 Spring Hill, TN 37174	Named Insured Member: Rotary Club of Spring Hill c/o David St. Charles 5083 Main Street Suite 4 Spring Hill, TN 37174
Certificate Coverage Period: 10/07/2017 12:01 AM to 10/08/2017 12:01 AM Coverage expires at 12:01 a.m. standard time at the address of the Named Insured Member shown above.	
Master Policy Issued By: United States Fire Insurance Company	
Certificate of Coverage Issued By: Landers Insurance Agency, LLC 514 A North Garden Street COLUMBIA, TN 38401-4979 (931) 380-2003	

Location / Description of Operations: 5k Run
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<u>Coverage(s)</u> General Liability Limits of Insurance <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">\$2,000,000.00</td> <td>General Aggregate Limit (Other Than Products – Completed Operations)</td> </tr> <tr> <td>\$2,000,000.00</td> <td>Products – Completed Operations Aggregate Limit</td> </tr> <tr> <td>\$1,000,000.00</td> <td>Personal and Advertising Injury Limit</td> </tr> <tr> <td>\$1,000,000.00</td> <td>Each Occurrence Limit</td> </tr> <tr> <td>\$300,000.00</td> <td>Damage to Premises Rented to You Limit</td> </tr> <tr> <td>\$0.00</td> <td>Medical Expense Limit</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>\$</td> <td>Limited Abuse & Molestation Coverage – Each Occurrence Limit</td> </tr> <tr> <td>\$</td> <td>Limited Abuse & Molestation Coverage – Aggregate Limit</td> </tr> </table> <u>Optional Provision(s)</u> Your Commercial General Liability Policy contains an Athletic or Sports Participants Exclusion, unless the box below is marked. <input type="checkbox"/> Athletic or Sports Participants Exclusion is <u>not</u> part of your Commercial General Liability Policy. Your Commercial General Liability Policy contains a Scheduled Activities Exclusion, unless the box below is marked. <input type="checkbox"/> Scheduled Activities Exclusion is not part of your Commercial General Liability Policy, The following activity(ies) are not covered under your Commercial General Liability Policy. Description of Excluded Activities: Inflatable Amusement Devices, Fireworks, Mechanical Bucking Devices: including Multi Ride Attachments, Permanent Rock Wall Structures, Security Forces, Trampolines, and Zip Lines Premium \$390.00 Total Estimated Commercial General Liability Premium Due From Member	\$2,000,000.00	General Aggregate Limit (Other Than Products – Completed Operations)	\$2,000,000.00	Products – Completed Operations Aggregate Limit	\$1,000,000.00	Personal and Advertising Injury Limit	\$1,000,000.00	Each Occurrence Limit	\$300,000.00	Damage to Premises Rented to You Limit	\$0.00	Medical Expense Limit			\$	Limited Abuse & Molestation Coverage – Each Occurrence Limit	\$	Limited Abuse & Molestation Coverage – Aggregate Limit
\$2,000,000.00	General Aggregate Limit (Other Than Products – Completed Operations)																	
\$2,000,000.00	Products – Completed Operations Aggregate Limit																	
\$1,000,000.00	Personal and Advertising Injury Limit																	
\$1,000,000.00	Each Occurrence Limit																	
\$300,000.00	Damage to Premises Rented to You Limit																	
\$0.00	Medical Expense Limit																	
\$	Limited Abuse & Molestation Coverage – Each Occurrence Limit																	
\$	Limited Abuse & Molestation Coverage – Aggregate Limit																	

This Certificate of Coverage evidences your coverage as a Named Insured Member under the Master Policy described herein.

United States Fire Insurance Company certifies that the Named Insured Member as shown herein is insured under the Sports & Recreation Providers Association Purchasing Group Master Policy. The Limits of Insurance, Premium and Effective Date of coverage applicable to the Named Insured Member are as specified above. This Certificate of Coverage, together with the Common Policy Conditions, Coverage Part(s), Coverage Form(s) and Endorsements attached to the Master Policy, complete the above numbered insurance contract.

The Master Policy, containing the terms and conditions of coverage, has been furnished to the Policyholder and a copy of that policy accompanies this Certificate of Coverage. All claims are paid in accordance with the terms and conditions of the Master Policy.

Schedule of Additional Insured(s)

The entity(ies) shown below are added as Additional Insured(s), but only with respect to liability caused by the operations of the Named Insured Member during the certificate policy period.

1.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/9/2017

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(ies) must 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 LANDERS INSURANCE AGENCY, LLC 514 A NORTH GARDEN STREET COLUMBIA, TN 38401-4979 (931) 380-2003	CONTACT NAME: PHONE (A/C, No, Ext): (931) 380-2003 FAX (A/C, No): (931) 490-9452 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE INSURER A: United States Fire Insurance	NAIC # 21113
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS: Rotary Club of Spring Hill c/o David St. Charles 5083 Main Street Suite 4 Spring Hill, TN 37174	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** USS353889 **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		SRPG-101-0717	10/07/2017 12:01 AM	10/08/2017 12:01 AM	GENERAL AGGREGATE \$2,000,000.00
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMP/OP AGG \$2,000,000.00
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						PERSONAL & ADV INJURY \$1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						EACH OCCURRENCE \$1,000,000.00
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						FIRE DAMAGE (Any one fire) \$300,000.00
							MED EXP (Any one person) \$0.00
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTO <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED RETENTION \$						
							EACH OCCURRENCE \$
							GENERAL AGGREGATE \$
							EACH OCCURRENCE \$
							GENERAL AGGREGATE \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate holder is added as an additional insured but only with respect to liability arising out of operations of the named insured during the policy period.

Covered Activity: 5k Run

Scheduled Activities Exclusion Applies-Please Refer to Named Insured Member Certificate of Coverage

CERTIFICATE HOLDER Oak Lawn Plantation 3331 Denning Lane Spring Hill, TN 38401	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Landers Insurance Agency, LLC</i>
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ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)
8/9/2017

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPG-101-0717/USS353889		EFFECTIVE DATE 10/07/2017 12:01 AM	NAMED INSURED(S) Rotary Club of Spring Hill c/o David St. Charles	

ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)

INTEREST <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER			
		Oak Lawn Plantation 3331 Denning Lane Spring Hill, TN 38401		LOCATION:		BUILDING:		VEHICLE:		BOAT:	
				AIRPORT:		AIRCRAFT:		ITEM CLASS:		ITEM:	
		REFERENCE / LOAN #:		INTEREST END DATE:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST: _____ E-MAIL ADDRESS: _____

INTEREST <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER			
				LOCATION:		BUILDING:		VEHICLE:		BOAT:	
				AIRPORT:		AIRCRAFT:		ITEM CLASS:		ITEM:	
		REFERENCE / LOAN #:		INTEREST END DATE:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST: _____ E-MAIL ADDRESS: _____

INTEREST <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER			
				LOCATION:		BUILDING:		VEHICLE:		BOAT:	
				AIRPORT:		AIRCRAFT:		ITEM CLASS:		ITEM:	
		REFERENCE / LOAN #:		INTEREST END DATE:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

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				LOCATION:		BUILDING:		VEHICLE:		BOAT:	
				AIRPORT:		AIRCRAFT:		ITEM CLASS:		ITEM:	
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				LOCATION:		BUILDING:		VEHICLE:		BOAT:	
				AIRPORT:		AIRCRAFT:		ITEM CLASS:		ITEM:	
		REFERENCE / LOAN #:		INTEREST END DATE:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST: _____ E-MAIL ADDRESS: _____

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.