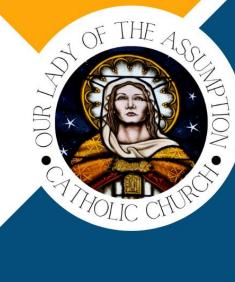


- Pope Francis

# MINISTRY LEADERS Handbook



# WWW.OLACHURCH.ORG/MINISTRY-LEADERS

Office: 1406 Hearst Dr NE

Church/Preschool/Moylan Hall: 1350 Hearst Drive NE
OLA School/Marist Hall/Murray Center: 1320 Hearst Dr NE

Brookhaven, GA 30319

# A MESSAGE FROM OUR PASTOR AND PASTORAL COUNCIL CHAIR

Dear Ministry Leaders,

Thank you for serving the community of Our Lady of the Assumption. Our parish is blessed by your willingness to use your gifts and abilities, which strengthen us as a parish community, as we work together towards our mission and vision.

We invite you to reflect on our mission often: Through Worship, Education, and Service we continue to grow in our relationship with God and one another through Jesus Christ, in the spirit of Mary, our Patroness. Like Mary we are called to continually grow closer to Christ and to bring others along as we grow in faith.

Focus on this vision in our daily and ministerial lives can help keep us grounded, especially in our busy lives. In all we do, as we keep God as part of our journey – through prayer and discernment – may we know His will for us and the parish.

OLA is a multipurpose facility built through the generosity of the parishioners and others moved by the Holy Spirit over these past 70+ years. The great sacrifices made by contributors, such as yourself, place a responsibility on those who use the facility to do so in a respectful way. We ask that you care for our facilities as if it were your home.

This handbook is designed to be a resource for you, as you run your ministries and use the facilities for gatherings. In this booklet, you will find information to help you navigate leading your ministry.

General guidelines for the campus can be found at Appendix A of this document. This handbook and all forms can be downloaded from <a href="https://www.olachurch.org/ministry-leaders">www.olachurch.org/ministry-leaders</a>.

The OLA Staff and Pastoral Council are here to serve you. Please feel free to reach out to us anytime.

Father Jim Duffy, SM Pastor Lawrence Lee Chair, Parish Pastoral Council

Through Worship, Education, and Service we continue to grow in our relationship with God and one another through Jesus Christ, in the spirit of Mary, our Patroness.

# **TABLE OF CONTENTS**

### A Message from our Pastor and Pastoral Council Chair | Page 2

Table of Contents | Pages 3-4

**General Parish Information | Page 5** 

Campus Map | Page 6

Clergy and Staff | Page 7

### Meetings, Events, Recognitions, and Fundraisers | Pages 8-13

This section includes information on reserving space, available space, space usage policy, and hosting your event.

### **Promoting Your Ministry and Events | Pages 13-17**

This section includes information on promoting your events through the weekly printed bulletin, parish website, e-news, social media, narthex monitor, electronic sign, and pulpit announcements. It also contains a section on photography.

### Ministry Email Address | Page 18

### **Vendor Information | Page 18**

This section includes information on new vendor set-up, inflatables/bounce houses, and liability insurance.

### Financial/Budget Information | Pages 19-20

This section includes information on purchase orders, check requests, collecting funds, payment links/QR codes, start-up funds, and cash boxes.

### Archdiocesan Alcohol Policy | Pages 20-21

### Volunteers/Safe Environment | Pages 22-23

This section includes information on Save Environment, adult volunteers, driver information, minor volunteers (includes medical release), adult to youth ratio, and contacting youth.

### Ministry Membership | Page 24

This section includes information on membership lists and Parish Verifications for schools.

### **Inclement Weather Policy | Page 25**

### **Emergencies** | Pages 25-28

This section includes information on general safety, fire, and medical emergencies. This includes important contact and address information.

Injury/Accidents/Damage | Page 29

Leadership Succession | Page 29

### **Appendices Table of Contents on Next Page**

# **TABLE OF CONTENTS CONTINUED**

Appendix A: General Campus Guidelines | Page 30

Appendix B: Schema for Mass Blessing/Recognition | Page 31

Appendices C1-C2: Space User Agreement (Chanel Center, School Library, Parish Office Conference Room, and

Youth Room) | Pages 32-33

Appendices D1-D3: Space User Agreement (Marist Hall) | Pages 34-36

Appendices E1-E2: Space User Agreement (Marist Hall Kitchen) | Pages 37-38

Appendices F1-F3: Space User Agreement (Moylan Hall) | Pages 29-41

Appendices G1-G3: Space User Agreement (Murray Center) | Pages 42-44

Appendices H1-H3: Space User Agreement (The Upper Room) | Pages 45-47

**Appendix I: New Vendor Form |** Page 48

Appendix J: New Vendor W-9 | Page 49

**Appendix K: Inflatables & Bounce House Rules** | Page 50

Appendix L: Vendor Hold Harmless/Indemnity Agreement | Page 51

**Appendices M1-M2: Certificate of Liability Insurance** | Pages 52-53

**Appendix N: Purchase Order Form | Page 54** 

Appendix O: Check Request Form | Page 55

Appendix P: Event Reconcilliation Form | Page 56

**Appendix Q: Events Serving Alcohol Checklist** | Page 57

Appendices R1-R5: Volunteer/Employee Drive Information | Pages 58-62

**Appendix S: Volunteer Application for Minors** | Page 63

**Appendix T: School Reference Form for Minors** | Page 64

**Appendices U1-U2: Annual Medical Release for Minors | Pages 65-66** 

Appendix V: Annual Media Release for Minors | Page 67

**Appendix W: Permission to Contact Youth Form | Page 68** 

Appendix X: Accident/Injury Report Form | Page 69

# **GENERAL PARISH INFORMATION**

### **IMPORTANT ADDRESSES**

Parish Office: 1406 Hearst Drive NE, Brookhaven, GA 30319

Church/Upper Room/Choir Room/Moylan Hall: 1350 Hearst Drive NE, Brookhaven, GA 30319

OLA Preschool: 1350 Hearst Drive NE, Brookhaven, GA 30319

OLA School/Marist Hall/Murray Center: 1320 Hearst Drive NE, Brookhaven, GA 30319

### **PARISH OFFICE PHONE**

404-261-7181

See page 7 for specific extensions.

### **HOURS AND CLOSINGS**

The Parish Office is open Monday through Friday, 8am-4pm.

Parish Office Summer Hours are Monday through Friday, 8am – 3pm.

The Parish Office is closed on all Holy Days of Obligation, Christmas break, Holy Thursday through Easter Monday, and on all National Holidays.

The Daily Chapel is open Monday – Friday from 8am – 3:30pm each day for private prayer. There is no daily access to the main church except during liturgies.

Meeting Rooms are available for booking daily from 7am – 9:30pm.

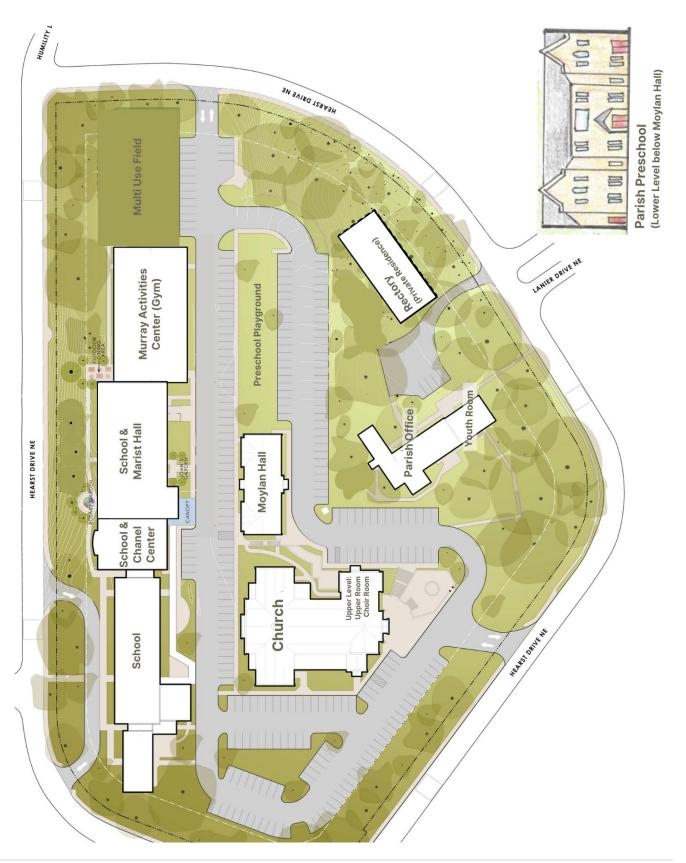
### **WEBSITES**

Parish: www.olachurch.org

Preschool: www.olapreschool-atlanta.org

OLA School: www.olaschool.org

# **CAMPUS MAP**



# **PARISH CLERGY AND STAFF**

### **PRIESTS**

OLA is served by priests of the Society of Mary (Marists).

Father Jim Duffy, SM, Pastor

Father John Bolduc, Parochial Vicar

Father Kevin Duggan, SM, Parochial Vicar

Father Ed Sheehan, SM, In Residence

Father John Ulrich, SM, In Residence

### **DEACONS**

Deacon Antonius Anugerah

**Deacon Terry Biglow** 

Deacon Bill Kester

Deacon Ed Patterson

**Deacon Mat Mathews** 

Deacon Carlos Vizcaino (Ordination Feb. 2025)

### **PARISH STAFF**

Karen Kotara, Pastor's Secretary

Nick Ables, Middle School Youth Minister

Gretchen Heath, Parish & Sacraments Secretary

Martin Hernandez, Facilities Assistant

Laura Kleinman, Sunday 9am Mass Nursery

Andrew Knuckles, Director of Youth Ministry

Enrique Lopez, Latino Community Coordinator

Jon Mangiaracina, Facilities Manager

Jake Mappes, Director of Music & Liturgy

Elizabeth Piper, Director of Faith Formation

Jim Schweizer, Parish Bookkeeper

Anne Stephens, Communications Director

Benny Strozier, Business Manager

### **OLA Preschool**

Kathleen Jackowski, Director

### **OLA School**

Mandy Crock, OLA Catholic School Principal

Amy Aldrich, Communications Coordinator

jduffy@olachurch.org

jbolduc@olachurch.org

kduggan@olachurch.org

p61riest@yahoo.com

ulrichj@marist.com

deaconantonius2008@gmail.com

terry.biglow@cdhpartners.com

bkester@olachurch.org

epatterson@olachurch.org

mmathews@olachurch.org

cvizcaino@olachurch.org

Ext. 128, kkotara@olachurch.org

nables@olachurch.org

Ext. 122, gheath@olachurch.org

mhernandez@olachurch.org

nursery@olachurch.org

Ext. 113, aknuckles@olachurch.org

comunidadlatina@olachurch.org

jmangiaracina@olachurch.org

jmappes@olachurch.org

Ext. 126, epiper@olachurch.org

Ext. 130, jschweizer@olachurch.org

Ext. 172, astephens@olachurch.org

Ext. 132, bstrozier@olachurch.org

Ext. 112, kjackowski@olachurch.org

mcrock@olacschool.org

aaldrich@olaschool.org

# MEETINGS, EVENTS, RECOGNITIONS, AND FUNDRAISERS

### **Fundraisers**

If you wish to host a fundraiser, it must be approved by the Pastor prior to scheduling. Requests are made through Karen Kotara at <a href="kkotara@olachurch.org">kkotara@olachurch.org</a>.

Fundraising requests should be made when submitting your ministry dates in the Spring. See "Reserving Your Meeting Space/Event Space" below for details.

### Requesting A Recognition/Blessing at Mass

If you wish to have your ministry receive a special recognition or blessing at one of our weekend Masses, it must be approved by the Pastor prior to scheduling. Requests are made through Karen Kotara at kkotara@olachurch.org.

These requests should be made when submitting your ministry dates in the Spring. (See the following section for details.)

If you wish to have a member of your ministry speak <u>briefly</u> after Mass, that also must be approved by the pastor. See page 16 for detailed information on 'pulpit pitches'.

Once approved, a Schema for the Recognition/Blessing at Mass must be turned in to Karen at least 8 weeks prior to the Mass. The Schema for the Recognition/Blessing at Mass can be found at Appendix B.

If you wish to hold a gathering on campus after the Mass, these must be scheduled in advance through Karen.

# **Reserving Your Meeting/Event Space**

### **Contact Person**

All facility scheduling is handled by Karen Kotara, Pastor's Secretary. Karen can be reached during office hours at 404-261-7181 Ext. 128 or kkotara@olachurch.org.

All scheduling requests must be submitted online using one of the following forms:

• One Time Requests: <u>www.olachurch.org/one-time-schedule-request</u>

Recurring Requests: www.olachurch.org/recurring-schedule-request

### Who Can Reserve Meeting/Event Space

Only heads of established ministries can schedule meetings/events on campus.

### **Spring Calendar Requests**

The Parish Calendar runs from July 1 to June 30 of the following year. The Parish Staff meets each May to set the calendar for the following calendar year.

In February a request for calendar bookings is sent to all ministry leaders for the following calendar year. A deadline in late March will be set.

The scheduling of a meeting space is on a *first come-first served* basis. Liturgy takes precedence over all other requests.

Requests received after the cut-off date will be reviewed <u>after</u> the May calendar meeting and will be based on availability.

### **Scheduling Confirmation**

Please note that your calendar requests are not confirmed until you have received a confirmation email indicating approval from Karen Kotara. (This includes requests submitted for the Spring Calendar Meeting.)

### Scheduling on Holy Days of Obligation, Holy Week, and Parish Reconciliation Services

No meetings/events may be scheduled on campus during liturgies on Holy Days of Obligation, Holy Week, or Parish Reconciliation Services.

### **Required Information for Scheduling**

The following information must be included for your request to be processed.

### One-Time Events

- Your Name and Name of Ministry
- Contact Information for Event
- Date and Time of Event/Meeting
  - Set-Up Start Time (This is the EARLIEST you may occupy space. This is also the time that the doors will be scheduled to unlock.)
  - Meeting/Event Start Time
  - Meeting/Event End Time
  - Meeting/Event Clean Up Time (This is the LATEST you may occupy the space. This is also the time that the doors will be scheduled to lock.)
- Location/Meeting Space Request
- Approximate number of attendees at event.

### **Recurring Events**

- Your Name and Name of Ministry
- Contact Information for Event
- Dates and Times of Recurring Event/Meeting
  - Set-Up Start Time (This is the EARLIEST you may occupy space. This is also the time that the doors will be scheduled to unlock.)
  - Meeting/Event Start Time
  - Meeting/Event End Time
  - Meeting/Event Clean Up Time (This is the LATEST you may occupy the space. This is also the time that the doors will be scheduled to lock.)
- Location/Meeting Space Request
- Approximate number of attendees at event
- <u>Dates you will not meet</u> due to holiday or other reasons. (For parish/school security it is important that you provide dates when you will not meet so that the doors are not left unlocked.)

### **Available Space**

The required meeting space user agreement and checklists for each meeting space can be found in the Appendices.

### **Chanel Center**

### (See Appendices C1-C2 for more information and Space User Agreement)

The Chanel Center is located in the school and is accessed through the main entrance.

Capacity: 36 people

Set-up: 6 tables that seat 6 per table

Special Notice: No alcohol is permitted in the Chanel Center.

Please do not move tables.

Do not allow access into the school areas outside of the Chanel Center.

Do not prop open doors.

### **Marist Hall**

### (See Appendices D1-D3 for more information and Space User Agreement)

Marist Hall is located in the school and is accessed through the main entrance.

Please note that the <u>Marist Hall Kitchen is a separate booking from the Marist Hall space</u>. If you have booked Marist Hall and not the Marist Hall Kitchen, do not access the Kitchen.

Capacity: 120 people

Set-up:

Special Notices: No alcohol is permitted in Marist Hall.

There is no access to Marist Hall prior to 6pm on school days.

Do not prop open exterior doors.

Do not allow access into the gym or school areas outside of Marist Hall. Make sure that doors

into school are closed.

School Cafeteria tables are folded and stored in Marist Hall. They cannot be removed.

### Marist Hall Kitchen

### (See Appendix E1-E2 for more information and Space User Agreement)

The Marist Hall Kitchen is located in the school and is accessed through an exterior door.

Special advanced training is required to use the Marist Hall Kitchen and must be coordinated through the school.

Please note that the <u>Marist Hall Kitchen is a separate booking from the Marist Hall space</u>. If you have booked the kitchen, but not Marist Hall, do not access Marist Hall.

No alcohol is permitted in the Marist Hall Kitchen.

### **Moylan Hall**

### (See Appendix F1-F3 for more information and Space User Agreement)

Moylan Hall is located on the upper level across from the second floor of the church.

# Theater/Assembly Style Seating

Capacity: 220 people

Set-up: Rows of chairs, Podium, Microphone

AV: Monitor with HDMI port. Laptop is not provided. Bring your own laptop with HDMI port.

### **Dinner/Events with Tables**

Capacity: 180 people

Set-up: 6' Round tables, 6' rectangular tables, and/or card tables, if available

AV: Monitor with HDMI port. Laptop is not provided. Bring your own laptop with HDMI port.

### Murray Center (Gym)

### (See Appendix G1-G3 for more information and Space User Agreement)

Capacity: 250 people (Approximately 200 chairs available)

Set-up: 6' Round tables, 6' rectangular tables, and/or card tables

Special Notice: No alcohol is permitted in the Murray Center.

Access to the stage is NOT allowed unless prior authorization is obtained through the school.

Do not prop open exterior doors.

**Floors must be swept and mopped** if food or drinks are served.

### **Parish Office Conference Room**

### (See Appendix C1-C2 for more information and Space User Agreement)

The Parish Office Conference Room is located in the Parish Office at the Intersection of Lanier Drive and Hearst Drive.

Capacity: 8 people

Set-up: Conference Table Only

AV: Monitor with HDMI port. Laptop is not provided. Bring your own laptop with HDMI port. Parking: Parking for the Parish Office Conference Room is located on the upper level of the church

parking lot (not at the parish office or the rectory). There is a walkway from that parking lot up

to the parish office.

### School Library

### (See Appendix C1-C2 for more information and Space User Agreement)

The School Library is located in the school and is accessed through the main entrance.

Capacity: 16 people

Set-up: 4 tables that seat 4 per table

Special Notice: No alcohol is permitted in the School Library.

Do not move tables.

Do not allow access into the school areas outside of the School Library.

Do not prop open exterior doors.

### The Upper Room

### (See Appendix H1-H3 for more information and Space User Agreement)

The Upper Room is located on the second floor of the church.

Capacity Up to 30 depending on set-up.

Theater/Assembly Style Seating
Capacity: 30 people

Set-up: Rows of chairs, Podium, Microphone

AV: Monitor with HDMI port. Laptop is not provided. Bring your own laptop with HDMI port.

Special Notices: Do not prop open exterior doors.

Classroom Table Style Seating

Capacity: 24 people

Set-up: 60" x 18" rectangular tables, and chairs

AV: Monitor with HDMI port. Laptop is not provided. Bring your own laptop with HDMI port.

Special Notices: Do not prop open exterior doors.

### **Youth Room**

### (See Appendix C1-C2 for more information and Space User Agreement)

The Youth Room is located in the Parish Office at the Intersection of Lanier Drive and Hearst Drive.

Capacity Up to 20

Set-up: 4 couches, 2 chairs. You can bring your own additional seating or sit on the floor.

Room Rules: If you move furniture, please put it back in its original position. Snacks, Drinks, and Supplies in

the room are NOT available for your use. These are for the Youth Ministry.

AV: Monitor with HDMI port – bring your own HDMI cord. Laptop is not provided. Bring a laptop

with HDMI port.

Parking: Parking for the Youth Room is located on the upper level of the church parking lot (not at the

parish office or the rectory). There is a walkway from that parking lot up to the Youth Room.

# **Meeting Space Usage Policy**

All persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church must fill out the *OLA Meeting Space User Agreement and Check List* which includes a diagram of the required set-up and specific information on certain meeting spaces. **OLA Facilities personnel will assist with set-up/break-down as they are available. Due to the busy schedule on campus, OLA staff may not be available for set-up/break-down. Please plan to have volunteers provide set-up/break-down when possible.** 

One Time Events: The agreement and diagram must be signed and returned to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) at the parish office no later than TWO WEEKS prior to the date of the event. If form is turned in late, the ministry is responsible for set-up/break-down.

Ongoing Events: If you have monthly meetings, please fill out the OLA Meeting Space User Agreement and turn it in to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) in the parish office no later than TWO WEEKS PRIOR TO your first meeting of the year. This will ensure that each month your meeting space will be set up correctly. If form is turned in late, the ministry is responsible for set-up/break-down.

Meeting Space User Agreements and Meeting Space Check Lists can be found in Appendices C - H.

### **Hosting Your Meeting/Event**

The items below apply only after your meeting/event has been confirmed by Karen Kotara.

If Registration Forms, RSVPs, or Payment Options are required, contact Anne Stephens, Communications Director, at <a href="mailto:astephens@olachurch.org">astephens@olachurch.org</a>.

<u>Advertise!</u> Learn how to promote your ministry in the following section.

<u>Set-Up</u>: If you require a set-up for your booking, set-up requests must be turned in to the parish office no later than TWO WEEKS PRIOR to the date. **OLA Facilities personnel will assist with set-up/break-down as they are available. Due to the busy schedule on campus, OLA staff may not be available. Please plan to have volunteers provide set-up/break-down when possible. If the form is turned in late, the ministry is responsible for set-up/break-down.** 

Set-up requests are submitted to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) and Jon Mangiaracina, Facilities Manager (<a href="jmangiaracina@olachurch.org">jmangiaracina@olachurch.org</a>)

See Appendices D1-H3 for diagrams of each meeting space.

<u>Break-down</u>: Ministries are responsible for breaking down chairs, tables, etc. unless notified otherwise by the parish office.

<u>Cleaning of Space</u>: Ministries are responsible for ensuring that the space is left clean. That includes wiping down tables, taking out trash, replacing any outlet covers that were removed during the event, and vacuuming when needed. Failure to do so may impact your ability to schedule space in the future. Trash should be taken to the main dumpster across from the lower-level playground.

Please help us to be good stewards of the spaces entrusted to us.

# PROMOTING YOUR MINISTRY AND EVENTS

Communication is extremely important in getting your message out to the community. The tools available to help spread the good news about your ministry can be found in the following pages.

Remember: <u>It is YOUR responsibility to ensure that information is provided to the Communications Director</u>. Don't assume that your ministry/event will automatically be advertised because it is on the parish calendar.

Plan early to ensure that your meetings and events receive adequate promotion in the parish. The following information outlines the specific avenues we have for advertising.

Requests for the promotions listed on the following page must be submitted online at <a href="https://www.olachurch.org/bulletin-submissions">www.olachurch.org/bulletin-submissions</a>.

Ministries and their meetings, events, needs, and good news are promoted through the following:

- Weekly Printed Bulletin
- Parish Website (www.olachurch.org)
- Parish Weekly E-News
- Social Media
  - o Instagram (www.instagram.com/olachurchbrookhaven/),
  - Facebook (https://www.facebook.com/olachurch.atlanta)
- Narthex Monitor (Church)
- Outside Electronic Sign (by Murray Center)

### Write-Up

You are responsible for providing a brief description of your events/meetings for publication through the OLA Website: www.olachurch.org/bulletin-submissions.

Submissions must include:

- Ministry Name
- Event Name
- Date/Time/Location
- Brief description

- Cost (if any)
- Contact Information
- Links for RSVP/Payment/Etc.

Requests for promotion through the bulletin will automatically be added to our parish website and to our Facebook and Social Media platforms.

All submissions are subject to editing.

<u>Please do not send images</u> to promote your event. Due to photo copyrights and the numerous sizes required, images are created through the Communications Department.

# **Weekly Bulletin**

- Due to increasingly limited space, non-OLA outside events are NOT published except on rare occasions. Outside events, upon approval, can be included on our website's Around the Archdiocese page at <a href="https://www.olachurch.org/around-archdiocese">https://www.olachurch.org/around-archdiocese</a>
- Due to limited space, photos/clip art will only be published when space is available.
- Bulletin Deadlines
  - All bulletin submissions are due by 9am on TUESDAY 12 DAYS PRIOR to publication of the bulletin unless otherwise published in the e-news or bulletin.
  - Deadlines are subject to change throughout the year. Check the bulletin, website (<u>www.olachurch.org/bulletin</u>), and e-news frequently for changes.
  - No submissions will be accepted after the published deadline.

### Website

### Ministry Description

- Each ministry leader is responsible for monitoring the information for his or her ministry on the parish website.
- If a change/update is required, email Anne Stephens (<u>astephens@olachurch.org</u>).
- Updates may take up to five business days.

### Upcoming Events

- Major events are included in the Upcoming Events section on the Home page.
- o These events are generally uploaded 6 weeks prior to the event.

### • Share Your Good News!

The News Section of the Home page is a great place for you to share something exceptional that has happened with your ministry. Email details to Anne Stephens (astephens@olachurch.org). Include a brief explanation and a few photos if you have them. (See page 16 for photography policy.) Updates to the website can take up to 5 business days.

### **Weekly E-News**

Meeting and Event information submitted for the printed bulletin will automatically be added to the weekly parish e-news. The e-news is usually sent on Monday or Tuesday.

Images that accompany your information are created by the Communications Department.

### **Social Media**

Requests for promotion of events through the bulletin will automatically be added to our Facebook and Instagram social media platforms. This does not include weekly ministry meetings.

Images that accompany your information are created by the Communications Department.

Items will post 2-3 times a week until the time of the event.

<u>Please do not send marketing images</u> to promote your event. Due to photo copyrights and the numerous sizes required, marketing materials are created through the Communications Department.

<u>Share Your Good News!</u> Social Media is a great place for you to share something exceptional that has happened with your ministry. Email Anne Stephens (<u>astephens@olachurch.org</u>) a brief write-up and a few photos. (Please do NOT text the information or photos.)

### Narthex Monitor

Major events will be promoted on the monitor in the Narthex of the Church as space is available. They will be included for only a few weeks. Promotion on the Narthex Monitor is not guaranteed.

### **Narthex**

We sometimes receive requests from ministries to place flyers in the Narthex of the Church for ministries or events. Due to limited space and the sacred nature of the space, we limit the amount of advertising we place out. Flyers/Posters (for glassed cases) must be approved by the parish office in advance and, if approved, will be displayed for a limited amount of time. Contact Benny Strozier (<a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>) for more information.

### **Outside Electronic Sign (By the Gym)**

Major events will be promoted on the electronic sign next to the Murray Center/Gym as space is available. They will be included for only a few weeks. As the Parish and School share this sign, usage is limited. Promotion on the Electronic Sign is not guaranteed.

### **Pulpit Announcements**

Pulpit announcements are made by the deacon at the end of our weekend Masses.

- All requests for pulpit announcements MUST be e-mailed to Jake Mappes, Director of Music & Liturgy, (<u>jmappes@olachurch.org</u>) for approval.
- Requests MUST be received by the Director of Music & Liturgy by noon on Wednesday before the weekend Masses.
- Pulpit announcements are ONLY for events occurring over the next few days and are NOT intended
  for events weeks in advance except for special liturgical events. Pulpit announcements can only be
  one or two sentences. Anything more than that should be in the bulletin. There will be no
  announcements for regularly scheduled recurring meetings.
- Editing for content, brevity, and grammar will be at the discretion of the Director of Music & Liturgy. Do not include emails or phone numbers.

### **Pulpit Pitches (Speaking at Mass)**

All inquiries/requests for a member of your ministry to speak from the ambo at the end of Mass MUST be emailed to Jake Mappes, Director of Music & Liturgy (<a href="mailto:limappes@olachurch.org">limappes@olachurch.org</a>) and Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>).

- Requests MUST be received by noon on Wednesday 2 weeks before the desired weekend. Only 1 speaker is allowed during a weekend, so please plan well in advance to avoid conflicts. It is best to make your request during the Spring calendar process.
- A copy of your speech MUST be sent to the Director of Music & Liturgy along with your request. Speaking off-the-cuff or without a prepared writeup is strictly prohibited.
- Full approval is granted by the pastor, after which you will receive confirmation.
- No more than 1 representative of your ministry may speak at a Mass. Brevity and conciseness are paramount. Speakers are limited to no more than 3 minutes.
- When deciding whether to make a request to speak, please STRONGLY consider the necessity. Short announcements by the deacon are always preferable.

### **Photography**

Publishing photographs of parishioners of all ages fosters a greater sense of community. Photos are used to enhance the quality of our print materials (such as the Bulletin and Annual Report), website, and social media.

Make sure that you have permission to share photographs *before you submit them* to the Communications Director.

### For Public Events – Permission is Implied

For photos taken at events that are open to the public, there is no expectation of privacy and permission for use of images taken at those events is implied. Examples of this include Mass and parish-wide events. Persons attending these public events waive any claims and/or rights regarding use of photos. *People not wanting to be photographed must inform event photographers.* 

### **Photographing Minors**

An Archdiocesan Annual Media Release form for minors must be collected by ministry leaders and then submitted to the Communications Director in order for photos to be published in print, on the website, or on social media. No photos will be accepted or published without signed parental consent. The Communications Director is NOT responsible for having forms completed for your ministry.

The Archdiocesan Annual Media Release form can be found in Appendix V.

### How to Have Photos Published on Social Media

We love to share photos of meetings and events! Please be sure to have one of your members take photos for you. Using a camera instead of a cell phone will provide better quality for publication. A media form must be submitted for events with children.

Due to limited space in the printed bulletin, we can't promise to publish photos in the bulletin, but photos can be posted on social media and may be used in our Annual Report or Ministry Guide.

### **Sharing Your Photos**

**Choose your best photos** to be sent to Anne Stephens, Communications Director (<a href="mailto:astephens@olachurch.org">astephens@olachurch.org</a>). **Do not text photos.** 

### Submit photos:

- As attachments to an Email (do not imbed them in the email), or
- Via a link to Google Photos or another online photo sharing app.

No drones are allowed on campus without permission of the Business Manager. Contact Benny Strozier (<u>bstrozier@olachurch.org</u>) for more information.

# MINISTRY EMAIL

All ministries are encouraged to have 'olachurch.org' email addresses. This aids continuity when leadership changes and also protects you from having your personal information made public. Examples include: <a href="mailto:koc@olachurch.org">koc@olachurch.org</a>, <a href="mailto:racialjustice@olachurch.org">racialjustice@olachurch.org</a>, <a href="mailto:loaves-fishes@olachurch.org">loaves-fishes@olachurch.org</a>, and <a href="mailto:fishfry@olachurch.org">fishfry@olachurch.org</a>.

If you would like a ministry specific email address, contact Anne Stephens at <a href="mailto:astephens@olachurch.org">astephens@olachurch.org</a>.

# **VENDOR INFORMATION**

### **New Services Vendor Set-up**

- 1. All new vendors providing services must complete the "Vendor Acknowledgement Form" (Appendix I) along with the required additional documents -W9 (Rev. 3-2024) (Appendix J), Business License, and Liability Insurance Coverage (See sample Certificate of Insurance showing new Archdiocesan requirements (Appendices M1 & M2). If and only if the vendor cannot provide liability insurance, then the Vendor Hold Harmless/Indemnity Agreement must be completed (Appendix L). All forms must be submitted to Jim Schweizer (jschweizer@olachurch.org) no later than two weeks prior to the event. (Vendor cannot be paid until all forms are submitted.)
- 2. If the vendor cannot complete this form acknowledging the performance of background checks, then background checks of any employee of the vendor coming to OLA must be done through OLA. (This would primarily apply to individuals, single-proprietor businesses or those with very few employees.) W9s are still required, and proof of liability insurance coverage is required as well.
- 3. It is the responsibility of the requestor to be sure that the new vendor has all the necessary information/forms required. Once all documents are received in good order, the Business Manager will notify the original PO requestor. No payments will be made until all the paperwork is in hand.

### Inflatables and Bounce Houses

Inflatables & Bounces House Contracts/Lease agreements must be turned in to Benny Strozier (<u>bstrozier@olachurch.org</u>) as soon as possible, but no later than 30 days prior to the event.

All Inflatable/Bounce House vendors must complete the Vendor Hold Harmless Indemnity Agreement-Mutual Indemnity. This must be filled out if the Inflatable/Bounce House Company will be setting up and supervising the use of the equipment or if they will only be dropping off the equipment.

For additional guidance on Inflatables/Bounce Houses please see the set of rules in Appendix K.

# FINANCIAL/BUDGET INFORMATION

OLA is on a July 1- June 30 fiscal year. All expenses incurred during this period should always be submitted for reimbursement prior to June 30. Budgets are prepared in the March-April time frame. If specific needs are desired for the upcoming fiscal year, please reach out to Jim Schweizer, Parish Bookkeeper, at <a href="mailto:ischweizer@olachurch.org">ischweizer@olachurch.org</a>. If you are a new ministry leader, please reach out to Jim to determine if your ministry has a budget and to discuss any financial questions you have.

### **Donations To Cover Expenses**

We have many generous leaders that wish to cover the expenses of their ministry activities. We ask that you please submit your receipts for reimbursement to help us keep track of our ministry expenses. This helps us with future parish budgeting. You are welcome to then donate back to the church to cover those expenses.

### **Purchase Orders**

Purchase orders are required for all purchases/expenditures over \$250.

- 1. Use Purchase Order Form (PO). Complete the form, explain the purchase and expected dollar amount. The Purchase Order Form can be found in Appendix N.
- 2. Submit the PO request to Business Manager (Benny Strozier) via email (<u>bstrozier@olachurch.org</u>) or bring it to the parish office.
- 3. If approved by Benny Strozier, Business Manager, a copy will be sent back to requestor and the parish bookkeeper. If not approved, Benny will discuss with requestor and advise parish bookkeeper. Benny will also advise the requestor if this is a new services vendor to OLA.
- 4. Once approved, if a PO number is required for your vendor, contact Jim Schweizer (jschweizer@olachurch.org).
- 5. The purchase is then made.

It is always preferable to have the vendor invoice OLA. If it is a services vendor new to OLA, then the new vendor set-up process must be followed. (See above). Once the vendor is set up (notification will be provided to you from the Business Manager) and you have the invoice, the purchase order should be attached to the bill and the original invoice signed and forwarded to the accounting office for payment.

If an expense is paid by the requestor, the requestor completes the check request form and attaches the original or scanned receipts (no jpeg or png files) and the approved purchase order to the check request and forwards it to the accounting office. The Check Request Form can be found in Appendix O.

# **Check Requests for Reimbursements Under \$250.**

If you are requesting reimbursement for a ministry expenditure under \$250, please submit the check request form with original or scanned receipts to Jim Schweizer (<a href="mailto:jschweizer@olachurch.org">jschweizer@olachurch.org</a>).

# **Third Party Vendor Usage for Processing Payments**

In most cases, the invoice payment to a vendor or the reimbursement for a ministry expenditure will be made through our Third Party payment processing vendor BILL. BILL allows the payee to have the funds direct deposited if desired; otherwise BILL will mail a check as payment. Instructions on how to set yourself up in BILL will be sent to you at the same time BILL sends you an invite.

# **Collecting Funds**

Handling, managing and safeguarding cash is critical. In general, the basis of cash controls should be based on key steps such as: having dual control of cash at all times; using tamper-evident bags for the cash deposits; using drop safes for depositing cash collected, etc.

The Event Reconciliation Form (Appendix P) should be used to track and deposit all cash/checks collected at any OLA event. Bags ready for deposit should be placed in one of the two safes on campus — either in the vesting sacristy or the breakroom in the Parish Offices. Be sure and notify Jim Schweizer well in advance of your event if you expect to be handling cash so that you have your deposit bags. Any questions should be directed to Jim Schweizer (jschweizer@olachurch.org)

### **Payment Links and QR Codes**

If you would like to set up electronic payments for dues, sales, or events contact Anne Stephens (<u>astephens@olachurch.org</u>). QR codes linking to the payment form are available upon request. Requests for registration links must be made two weeks prior to the time you will use them.

### **Request For Start-Up Funds**

There are times when a ministry may require minimal start-up funds for an event. Contact (<a href="mailto:ischweizer@olachurch.org">ischweizer@olachurch.org</a>) two weeks prior to the event so arrangements may be made to fulfill your request. Arrangements to return start-up funds must be made with Jim at that time. Funds must be returned to the parish office no later than 3 days after the event.

# **Request For Cash Box**

There are times when a ministry will need a cash box for an event Contact (<a href="mailto:jschweizer@olachurch.org">jschweizer@olachurch.org</a>) two weeks prior to the event so arrangements may be made to fulfill your request. The cash box must be returned to the parish office no later than 3 days after the event.

# **ARCHDIOCESAN ALCOHOL POLICY**

The Archdiocese of Atlanta requires that an *Events Serving Alcohol Checklist* be submitted for all parish meetings/events where alcohol is served. In accordance with Archdiocesan Policy the Alcohol Policy at Our Lady of the Assumption Catholic Church is as follows:

The Archdiocesan *Events Serving Alcohol Checklist* must be completed for all **EVENTS** and **MINISTRY MEETINGS** where alcohol is served and must be turned into Benny Strozier (<a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>) 30 days prior to the event.

No alcohol can be served in any areas of the school (Chanel Center, Library, Marist Hall, Marist Hall Kitchen, and Murray Center).

Ministry Leaders are responsible for ensuring that all items on this checklist are adhered to including, but not limited to, the following:

- Alcohol is not permitted in any school facility (Chanel Center, School, Library, Marist Hall, or the Murray Center).
- Food must be served at events where alcohol is consumed.
- Alcohol cannot be sold but may be provided; No "Cash Bars" are allowed.
- Alcohol is to be limited to beer and wine.
- A limit of one (1) drink per hour with a maximum of 2 drinks per event unless the event lasts over three (3) hours.
- Serving of Alcohol must end 1 hour prior to the end of the event.
- No BYOB (Bring Your Own Beverage) is allowed at any time. This must be included in advertising for events and posted at events – especially events where BYOB was previously allowed.
- Backup Transportation must be provided in case someone drinks too much; and
- A police officer must be present when alcohol is served. (\$65-70/hour with a 3-hour minimum. This
  cost is paid for by the ministry hosting the event.) Staffing of the police officer is handled by OLA's
  Communications Office. Contact Anne Stephens (astephens@olachurch.org) to request a police officer.
  Ministry leaders are responsible for submitting check request for officer payment.

The Events Serving Alcohol Checklist can be found in Appendix Q. The Check Request Form can be found in Appendix O.

# **VOLUNTEERS/SAFE ENVIRONMENT**

If you have any questions with regard to the requirements/policies below, contact Benny Strozier, Business Manager, at <a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>.

### **Safe Environment/ Volunteer Requirements**

Ministry leaders are responsible for ensuring that their volunteers complete the following steps before allowing them to volunteer – especially with children and other vulnerable individuals.

### **Adult Volunteers**

ALL adults who volunteer with children (those under the age of 18) or vulnerable adults at OLA must complete the following PRIOR to volunteering at OLA:

 Complete the Volunteer Application and the Sterling Consent Form (for background check) and turn completed paperwork in to Benny Strozier at the Parish Office. Original paperwork is required, no electronic copies.

To download these forms go to <a href="www.olachurch.org/ministry-leaders">www.olachurch.org/ministry-leaders</a> or email Benny Strozier at bstrozier@olachurch.org.

- a. You MUST sign both forms.
- b. You MUST include your birthday on your paperwork, or your application cannot be processed.
- c. You MUST include your social security number on your paperwork, or your application cannot be processed.
- 2. Sign-up for and complete a VIRTUS Training Class by following the instructions below.
  - a. Click here or,
  - b. Go to www.olahchurch.org/ministry-leaders for the link to the Archdiocesan site.

No one is permitted to volunteer with children or other vulnerable persons until this process has been completed.

# **Volunteer & Employee Driver Information**

The Archdiocese of Atlanta requires that any driver on church business who is driving others must adhere to the requirements listed in the Employee/Volunteer Driver Requirements Checklist. The checklist must be turned in to the parish Business Manager, Benny Strozier (<a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>), prior to driving on parish business. Original forms are required; electronic copies will not be accepted.

Detailed Employee/Volunteer Driver information can be found at Appendices R1-R5.

### **Volunteering Minors**

ALL minors who volunteer with children or vulnerable adults at OLA must complete the following paperwork and turn it in to the parish Business Manager, Benny Strozier (<a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>) **PRIOR** to volunteering at OLA. **Original paperwork is required, no electronic copies.** 

Volunteer Paperwork for Minors with instructions can be found in Appendices S and T.

Volunteering Minors do NOT attend VIRTUS Protecting God's Children training.

### **Adult to Youth Ratio**

The Archdiocese of Atlanta recommends the following ratio of adults to youth at all meetings and events:

- Elementary Aged Youth (Grades K-5) 1 adult per 6 children
- Middle School Aged Youth (Grades 6-8) 1 adult per 8 children
- High School Aged Youth (Grades 9-12) 1 adult per 10 teens

### **Medical Release for Minors**

The Archdiocese of Atlanta requires that an Annual Medical Release be filled out for every minor who is involved in a ministry at the parish. The medical form allows adult leaders of OLA to obtain medical aid in case of injury during a ministry meeting or outing. It also provides emergency contact numbers. This form is only good for one year.

The Annual Medical Release for Minors can be found at Appendices V1 and V2.

### Permission to Contact Youth Form for 6th - 12th Graders

The Archdiocese of Atlanta requires that permission to contact youth (6th - 12th graders, not younger children) be in writing. This form gives a ministry leader permission to contact youth within that ministry via text, email, and/or social media. Parents will always be provided with the same communications as their child(ren), but it may be transmitted via a separate technology.

The Permission to Contact Youth Form can be found at Appendix W.

# **MINISTRY MEMBERSHIP**

### **Ministry Membership Lists**

Ministry leaders are to keep updated lists of their active members – both children/youth and adults - for our parish records. This helps us keep track of how healthy our ministries are and how active our parish is.

You will be asked to submit a list of active members to Anne Stephens, Communications Director, each Fall.

As new members join your ministry, please forward those names for our records. Please do NOT send a list of all members at that time, just those you have added to the previous list.

### **Active Parishioner Status for Parish Verifications**

The Archdiocese of Atlanta requires all families to submit a Parish Verification form to their Catholic School to verify that the family is registered and active in the parish.

It is up to you, the ministry leader, to determine what qualifies as active status in your ministry. (Example: Making a one-time/occasional donation to an event is appreciated, however, it is not sufficient to being considered active.)

### The Archdiocese of Atlanta defines "Active Parishioners" as:

- Those who have been registered in the parish for at least six (6) months. (Please note that if you registered during the last six (6) months in this parish, you must provide evidence that you were previously active members at another parish, for a cumulative period of at least six (6) months,
- · Attend Mass weekly and on Holy Days of Obligation, and
- Contribute financially (in a trackable way) to support the parish and the Archbishop's Annual Appeal,
   and
- Contribute time and talent by participating in at least one ministry in the parish.

Parents must adhere to <u>all</u> the requirements listed above as set forth by the Archdiocese of Atlanta's Office of Catholic Schools to receive Active Parishioner Status.

Please share OLA's Parish Verification Policy with your ministry members. It can be found at <a href="https://www.olachurch.org/parish-verification">www.olachurch.org/parish-verification</a>.

# **INCLEMENT WEATHER POLICY**

When weather is hazardous – or has the potential to become hazardous – the OLA campus will close. In the event of our closing, the information will be provided as soon as possible via the following:

- Posted on the parish website (www.olachurch.org)
- Posted on Facebook (<u>www.facebook.com/olachurch.atlanta</u>)
- Posted on Instagram (www.instagram.com/olachurchbrookhaven/)
- Via the Parish E-News

Please note that in the event of a power outage, it is not possible to send the e-news or to update the website.

If Dekalb County Schools and the Preschool and OLA School are closed, the parish office is closed and all meetings, events, and practices are cancelled.

If hazardous weather does occur, please use common sense before getting on the roads to come to OLA.

If the news is telling you to stay off the roads, do not come to OLA - especially in the mornings and after dark!

# **EMERGENCIES**

### **Safety Concerns**

The safety of all people on our campus is a top priority. We want all our members and guests to feel safe and secure at all times.

Safety begins with each of us. If something does not look or feel right, it probably isn't. Please be alert and diligent at all times.

You may want to print this information and keep it with you during your meetings and events.

<u>It is imperative to get everyone present to safety and then call 911</u> if faced with an emergency situation, either non-violent or one you would consider threatening. Then contact clergy/staff.

### **Campus Security Firm**

Due to the increased violence at churches and schools – and in our ongoing effort to keep our community safe – we have hired a security firm that will have personnel onsite 7 days a week.

### Safety/In Case of Fire

In case of fire, it is imperative to get everyone present to safety and then call 911. Then notify clergy/staff.

Fire extinguishers can be found in the following locations (they are visibly marked):

### **Chanel Center**

Outside doors in Library

### <u>Church – First Floor</u>

- Outside the Daily Chapel
- By the bathrooms
- In the sound/light room next to the choir behind the altar

### <u>Church – Second Floor</u>

- Hallway
- Upper Room under the sink

### **Marist Hall**

• Center of room near kitchen

### Moylan Hall

- Kitchen
- To the right of the girls bathroom

### **Murray Center**

- Both sides of stage
- By bathrooms
- In lobby by double doors

### Parish Office Conference Room

- At the exterior door (church side) across from the meeting space
- At the end of the hall at the opposite end of the hallway

### School Library

At doors

### The Upper Room

Under sink

### Youth Room

- At the exterior door (church side) to left as you exit youth room exterior door
- At the end of the hall at the opposite end of the hallway

### **Medical Emergency**

In case of a medical emergency, call 911 immediately. Then notify clergy/staff.

Clergy or Staff members will notify parish security, but if possible, please wave him/her down for assistance.

### **AED (Automated External Defibrillator)**

The 911 operator may ask you if you have access to an AED (Automated External Defibrillator). An AED is an easy-to-use medical device used to re-establish heart rhythm in those experiencing sudden cardiac arrest. Easy to follow instructions are included with the device.

AEDs are located in the following spaces:

<u>Church</u> <u>School</u> First Floor near bathrooms By elevator

Gym lobby

Moylan Hall 2<sup>nd</sup> Floor across from Teacher's Lounge

Kitchen

### **First Aid Kits**

There are first aid kits located in the meeting spaces listed below.

First floor of Church

By bathrooms <u>Moylan Hall</u>

Kitchen

On top of refrigerator in the kitchen

Second floor of Church

Under sink in Upper Room Parish Office

Marist Hall

Over fire extinguisher

### Where to Send First Responders

If you call 911 it is important that you provide accurate information to assist first responders in finding you.

- Give 911 the correct address:
  - The address of the <u>Parish Office/Youth Room/Parish Office Conference Room</u> is 1406 Hearst Drive.
  - The address of the <u>Church/Upper Room/Choir Room/Preschool/Moylan Hall</u> is 1350 Hearst Drive. *If in Upper Room or Choir Room be sure to specify second story of the church.*
  - The address of the <u>School/Chanel Center/School Library/Marist Hall/Murray Center</u> is 1320 Hearst Drive.
- If possible, send ministry members outside to key points to point the way for police:
  - o At the entrance by the playing field.
  - o On lower level to point to upper level as needed.
  - At entrance doors.
  - You may have to have multiple people within sight of one another to properly direct first responders.
  - For the Parish Office/Youth Room/Parish Office Conference Room someone will need to wait at the street where Hearst Drive and Lanier Drive intersect.

### **Notify Parish Clergy/Staff Immediately**

Once the authorities have been contacted, the next step is to contact the parish clergy/staff as follows:

- Monday Friday during office Hours (8am-4pm/3pm in summer): Contact the parish office at 404-261-7181.
- After Hours and Weekends: Call the rectory at 404-365-0508.
- If you cannot reach the Office or Rectory: Contact Benny Strozier (404-316-6080), Business Manager, or Anne Stephens (678-879-8290), Communications Director.
- Clergy or Staff members will notify parish security, but, if possible, please wave him/her down for assistance.

Please note that the personal numbers listed in this section are <u>for emergencies only</u> and not for general parish/ministry business.

# **ACCIDENTS, INJURIES, AND DAMAGES**

### **Accident/Injury Reports**

Accidents happen. If someone is injured at your event, after providing the appropriate medical care, contact Benny Strozier, Business Manager, at <a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>.

The Archdiocesan Accident/Injury Report can be found in Appendix X. This should be filled out and turned in to Benny Strozier (<a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>) as soon as possible after the incident.

### **Report Damages**

If you have any damaged items or problems to report, please contact Benny Strozier (<a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a>) as soon as possible after your meeting/event. Working together, we can keep our parish home in good shape, sparkling clean, and ready for the next group who will use the facilities.

# **LEADERSHIP SUCCESSION**

Part of being an effective leader is spotting leaders in your ministry and planning for your retirement. When you begin thinking of stepping down it is important that you be on the lookout for a replacement.

Contact the pastor and/or Anne Stephens (<u>astephens@olachurch.org</u>) when you are making plans to hand your ministry over to new leadership.

# **Appendix A: General Campus Guidelines**

Facilities Scheduler: Karen Kotara, kkotara@olachurch.org Facilities Manager: Jon Mangiaracina, jmangiaracina@olachurch.org

Listed below are some basic guidelines that are in place when using any facilities on the OLA campus. This is NOT a complete list of parish policies.

- 1. All scheduling requests MUST be submitted to Karen Kotara, Pastor's Secretary, via the parish website.
- 2. Advertising requests for your meeting/event must be submitted to Anne Stephens at www.olachurch.org/bulletin-submissions.
- 3. **Space User Agreements and Set-Up Requests** must be submitted to Jon Mangiaracina (<a href="mangiaracina@olachurch.org">imangiaracina@olachurch.org</a>) and Karen Kotara (<a href="mangiaracina@olachurch.org">kkotara@olachurch.org</a>) no later than 2 weeks prior to the scheduled event/meeting.
- 4. **All parish policies and procedures are determined by the pastor**. Ministries and individuals cannot make policies for the parish.
- 5. No "room hopping." Access is permitted only to the room(s) scheduled for your event/meeting.
- 6. **The facility is only available** for the assigned time that has been scheduled. Do not arrive early or stay late. You must be out of the reserved space as scheduled.
- 7. **If an event is cancelled,** the individual who made the initial reservation is responsible for notifying the parish office as soon as possible. Notify Karen Kotara, <a href="kkotara@olachurch.org">kkotara@olachurch.org</a>, and Anne Stephens, <a href="astephens@olachurch.org">astephens@olachurch.org</a>, in the event of a cancellation. This is important to make the space available for others, for security purposes, to discontinue marketing.
- 8. The OLA Campus is smoke-free.
- 9. **Alcohol** can only be served after approval from the Parish Office and in accordance with the parish alcohol policy. Alcohol can NOT be served in areas of the school (Chanel Center, School Library, Marist Hall/Kitchen, Murray Center). BYOB is never allowed.
- 10. **Children must never be left unattended**. All children under 16 must be supervised by a parent or other Virtustrained adult.
- 11. **Rooms are not equipped to accommodate materials storage**. All materials used are to be removed at the close of each meeting/event. This includes the narthex closet in the church. Any unclaimed items will be discarded.
- 12. Rooms should be left clean after your meeting/event. This includes wiping down tables, sweeping/vacuuming, replacing any outlet covers that were removed during the event, emptying trash to dumpster, and breaking down the table/chair set-up (unless notified otherwise).
- 13. **Food and beverages** should be removed after the event. Do not leave food/beverages in refrigerator or in pantries. Leftover items will be discarded.
- 14. **Reserved equipment** should be left in the meeting space.
- 15. **Lights** should be turned off after the completion of each meeting/event.
- 16. **The Columbarium/Garden of Memories in front of the Church is NOT a play area for children.** All children MUST be accompanied by a parent or other VIRTUS trained adult.
- 17. **Many, many people use this campus**. Please be a good steward of the campus and clean up any mess you make to help keep our facilities in good condition for everyone!

# **Appendix B: Schema for Recognition/Blessing at Mass**

# **Schema for Recognition/Blessing at Mass**

This form is to be submitted to Jake Mappes (jmappes@olachurch.org) and Karen Kotara (kkotara@olachurch.org) when you receive confirmation from Karen that your request has been placed on the parish calendar. Only submit an original or a scanned PDF. Do NOT take a photo with your cell phone to turn in.

Date and Time of Mass:
Group/Ministry Name
Coordinator Name
Coordinator Email/Phone
Do you wish to reserve pews? Yes No If yes, how many pews?
<ul> <li>The Ministry Leader is responsible for reserving the pews before Mass.</li> <li>We have a limited number of reserved signs available, so we ask that the Ministry Leaders print signs for their event. Simply print "RESERVED" on a sheet of paper – print enough to go on both ends of the pews.</li> <li>Arrive at least 30 minutes prior to the start of Mass to reserve pews, otherwise you may find them occupied.</li> </ul>
<b>Will your group provide the following?</b> Please note that volunteers must be TRAINED in the ministry listed below in order to serve, except for gift bearers.
Lectors Yes No
Gift Bearers Yes No (Check in with Ushers prior to Mass.)
Ushers Yes No
Altar Servers Yes No
Do you wish to have your group mentioned in the Prayers of the Faithful? Yes No  Do you have any questions or special requests?
Date Submitted:

# **Appendix C1: Meeting Space User Agreement**

Chanel Center/Parish Conference Room/School Library/Youth Room

Only submit an original or a scanned PDF. Do NOT take a photo with your cell phone to turn in.

### Chanel Center/Parish Office Conference Room/School Library/Youth Room

The first page of this document must be filled out by all persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church located at 1406 Hearst Drive, Brookhaven, GA 30319.

The agreement and diagram must be signed and returned to Karen Kotara (kkotara@olachurch.org) at the parish office no later than TWO WEEKS prior to the date of the event. Late submissions cannot be accepted. Within 2 weeks of the event, ministries are responsible for all setup/breakdown. Originals or PDFs only, no photos. Please note that leaders should be prepared to setup/breakdown space if facilities staff is not available.

This Section is Required for Everyone Using Meeting Space				
Event Name:		Date:		
		Contact Name:		
Phone#:		Email:		
# of People Expected:		Frequency of Event (Circle One): One Time Recurring		
Meeting Space Reserv	ed: Chanel Center School Library	Parish Office Conference Room Youth Room		
Chanel Center				
The Chanel Center is	located in the school an	nd is accessed through the main entrance.		
Set Up Date/Time:		Door Unlock Time:		
Start Time of Event:		End Time of Event: Door Lock Time:		
Capacity:	36 people	Set-up: 6 tables that seat 6 per table		
Special Notice:	No AV equipment avail Please do not move ta			
Parish Office Conference Room				
Set Up Date/Time:	<del></del>	Door Unlock Time:		
Start Time of Event: _		End Time of Event: Door Lock Time:		
Capacity:	8 people	Set-up: Conference Table Only		
AV Equipment:	Monitor with HDMI po	ort. Must bring laptop with HDMI port with you.		
Special Notice:	_	Office Conference Room is located on the upper level of the church parish office). There is a walkway from that parking lot up to the parish erior doors.		

# **Appendix C2: Meeting Space User Agreement** *Continued*

Chanel Center/Parish Conference Room/School Library/Youth Room

Set Up Date/Time:		School Library
The School Library is located in the school and is accessed through the main entrance.  Capacity: 16 people Set-up: 4 tables that seat 4 per table Special Notice: No alcohol is permitted No AV equipment available. Do not move tables. Do not allow access into the school areas outside of the School Library. Do not brood open exterior doors.  The Set Up Date/Time: Start Time of Event: Capacity Up to 20 Set-up: 4 couches, 2 chairs. You can bring your own seating or sit on the floor. Room Rules: If you move furniture, please put it back in the original position. Snacks, Drinks, and Supplies in the room are NOT available for your use. These are for the Youth Ministry.  AV Equipment: Monitor with HDMI port – bring your own HDMI cord. Must bring laptop with HDMI port. Parking: Parking for the Youth Room is located on the upper level of the church parking lot (not at the parish office). There is a walkway from that parking lot up to the parish office.  Please initial each item acknowledging the following:  If Alcohol is being served, the Serving Alcohol Checklist will be turned in to the Business Manager, Benny Strozier (bstrozier@olachurch.org) 2 weeks prior to the event along with this form. Request for a police officer must be submitted to Anne Stephens (astephens@olachurch.org) one month prior to the event. (\$70/hr. 3 hour minimum.)  If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:  1 adult per 6 children  1 Middle School youth – 1 adult per 8 children  1 High School youth – 1 adult per 10 teens  No tape, glue, or other adhesives will be used.  No running is allowed in any meeting space, except the gym.  No permanent markers will be used.	Set Up Date/Time:	Door Unlock Time:
Capacity: 16 people Set-up: 4 tables that seat 4 per table Special Notice: No alcohol is permitted No AV equipment available. Do not move tables. Do not move tables. Do not allow access into the school areas outside of the School Library. Do not oron open exterior doors.    Youth Room	Start Time of Event: _	End Time of Event: Door Lock Time:
Special Notice:  No alcohol is permitted No AV equipment available. Do not move tables. Do not allow access into the school areas outside of the School Library. Do not prop open exterior doors.    Youth Room	The School Library is	located in the school and is accessed through the main entrance.
Set Up Date/Time:		No alcohol is permitted  No AV equipment available.  Do not move tables.  Do not allow access into the school areas outside of the School Library.
Start Time of Event: End Time of Event: Door Lock Time: Capacity Up to 20 Set-up:		Youth Room
Room Rules:  If you move furniture, please put it back in the original position.  Snacks, Drinks, and Supplies in the room are NOT available for your use. These are for the Yout Ministry.  AV Equipment:  Monitor with HDMI port – bring your own HDMI cord. Must bring laptop with HDMI port.  Parking:  Parking for the Youth Room is located on the upper level of the church parking lot (not at the parish office). There is a walkway from that parking lot up to the parish office.  Please initial each item acknowledging the following:  If Alcohol is being served, the Serving Alcohol Checklist will be turned in to the Business Manager, Benny Strozier (bstrozier@olachurch.org) 2 weeks prior to the event along with this form. Request for a police officer must be submitted to Anne Stephens (astephens@olachurch.org) one month prior to the event. (\$70/hr. 3 hour minimum.)  If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:  1 adult per 6 children  Middle School youth – 1 adult per 8 children  Middle School youth – 1 adult per 10 teens  No tape, glue, or other adhesives will be used to affix items/decorations to the walls, floors, equipment, fixtures, or tables.  No running is allowed in any meeting space, except the gym.  No permanent markers will be used.	Start Time of Event: _ Capacity	End Time of Event: Door Lock Time: Up to 20
Snacks, Drinks, and Supplies in the room are NOT available for your use. These are for the Yout Ministry.  AV Equipment: Monitor with HDMI port – bring your own HDMI cord. Must bring laptop with HDMI port.  Parking: Parking for the Youth Room is located on the upper level of the church parking lot (not at the parish office). There is a walkway from that parking lot up to the parish office.  Please initial each item acknowledging the following:  If Alcohol is being served, the Serving Alcohol Checklist will be turned in to the Business Manager, Benny Strozier (bstrozier@olachurch.org) 2 weeks prior to the event along with this form. Request for a police officer must be submitted to Anne Stephens (astephens@olachurch.org) one month prior to the event. (\$70/hr. 3 hour minimum.)  If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:  1 adult per 6 children  1 adult per 6 children  1 Middle School youth – 1 adult per 8 children  1 High School youth – 1 adult per 10 teens  No tape, glue, or other adhesives will be used to affix items/decorations to the walls, floors, equipment, fixtures, or tables.  No running is allowed in any meeting space, except the gym.  No permanent markers will be used.	•	
Ministry.  AV Equipment: Monitor with HDMI port – bring your own HDMI cord. Must bring laptop with HDMI port.  Parking: Parking for the Youth Room is located on the upper level of the church parking lot (not at the parish office). There is a walkway from that parking lot up to the parish office.  Please initial each item acknowledging the following:  If Alcohol is being served, the Serving Alcohol Checklist will be turned in to the Business Manager, Benny Strozier (bstrozier@olachurch.org) 2 weeks prior to the event along with this form. Request for a police officer must be submitted to Anne Stephens (astephens@olachurch.org) one month prior to the event. (\$70/hr. 3 hour minimum.)  If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:  1 adult per 6 children  Middle School youth – 1 adult per 8 children  Middle School youth – 1 adult per 10 teens  No tape, glue, or other adhesives will be used to affix items/decorations to the walls, floors, equipment, fixtures, or tables.  No running is allowed in any meeting space, except the gym.  No permanent markers will be used.	Room Rules:	- · ·
Parking: Parking for the Youth Room is located on the upper level of the church parking lot (not at the parish office). There is a walkway from that parking lot up to the parish office.  Please initial each item acknowledging the following:  If Alcohol is being served, the Serving Alcohol Checklist will be turned in to the Business Manager, Benny Strozier (bstrozier@olachurch.org) 2 weeks prior to the event along with this form. Request for a police officer must be submitted to Anne Stephens (astephens@olachurch.org) one month prior to the event. (\$70/hr. 3 hour minimum.)  If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:  1 adult per 6 children  Middle School youth – 1 adult per 8 children  High School youth – 1 adult per 10 teens  No tape, glue, or other adhesives will be used to affix items/decorations to the walls, floors, equipment, fixtures, or tables.  No running is allowed in any meeting space, except the gym.  No permanent markers will be used.		
Strozier ( <a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a> ) 2 weeks prior to the event along with this form. Request for a police officer must be submitted to Anne Stephens ( <a href="mailto:astephens@olachurch.org">astephens@olachurch.org</a> ) one month prior to the event. (\$70/hr. 3 hour minimum.)  If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:  1 adult per 6 children  Middle School youth – 1 adult per 8 children  High School youth – 1 adult per 10 teens  No tape, glue, or other adhesives will be used to affix items/decorations to the walls, floors, equipment, fixtures, or tables.  No running is allowed in any meeting space, except the gym.  No permanent markers will be used.	·	Parking for the Youth Room is located on the upper level of the church parking lot (not at the
Wipe down/clean tables at end of event.  All food/beverages must be removed from the premises.  All requirements of this Check List will be adhered to, and the space will be left in the same – or better – condition than prior to the event.  Signature of Ministry Leader  Date	If Alcohol is Strozier (bst officer must (\$70/hr. 3 h If Children a facility. Adul  No tape, glu fixtures, or t No running i No permane Trash, if any Wipe down/ All food/bev All requirem condition th	peing served, the Serving Alcohol Checklist will be turned in to the Business Manager, Benny rozier@olachurch.org) 2 weeks prior to the event along with this form. Request for a police be submitted to Anne Stephens (astephens@olachurch.org) one month prior to the event. For minimum.)  The present, they will be supervised at all times to ensure their safety and the cleanliness of the sto youth ratio:  1 adult per 6 children  Middle School youth — 1 adult per 8 children  High School youth — 1 adult per 10 teens  1 or other adhesives will be used to affix items/decorations to the walls, floors, equipment, ables.  2 allowed in any meeting space, except the gym.  The markers will be used.  Will be emptied to the dumpster.  Clean tables at end of event.  Perages must be removed from the premises.  Pents of this Check List will be adhered to, and the space will be left in the same — or better — an prior to the event.

# **Appendix D1: Meeting Space User Agreement**

### Marist Hall

The first page of this document must be filled out by all persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church located at 1406 Hearst Drive, Brookhaven, GA 30319.

On page 3 of this agreement create a diagram of the set-up required.

The agreement and diagram must be signed and returned to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) at the parish office <a href="molacuter-no-black by-no-black by-no-b

## This Section is Required for Everyone Using Marist Hall

Marist Hall is located in the school and is accessed through the main entrance.

Please note that the Marist Hall Kitchen is a separate booking from the Marist Hall space. If you have booked Marist Hall and not the Marist Hall Kitchen, do not access the Kitchen.

Capacity: 120 people

Special Notices: There is no access to Marist Hall prior to 6pm on school days.

No alcohol permitted in Marist Hall. Do not prop open exterior doors.

Do not allow access into the school areas outside of Marist Hall.

Not accessible before 6pm on school days.

Event Name:	Date:
Ministry Name:	Contact Name:
Phone#:	Email:
Set Up Date/Time:	Door Unlock Time:
Start Time of Event:	End Time of Event: Door Lock Time:
# of People Expected:	Frequency of Event (Circle One): One Time Recurring
# of Round Tables Needed:	# of Round Tablecloths Needed:
# of Rectangular Tables Needed:	# of Rectangular Tablecloths Needed:
AV Equipment Requested: Monitor (Must	provide your own laptop and HDMI Cord)

# **Appendix D2: Meeting Space User Agreement** *Continued*

### Marist Hall

# **Marist Hall Usage Checklist**

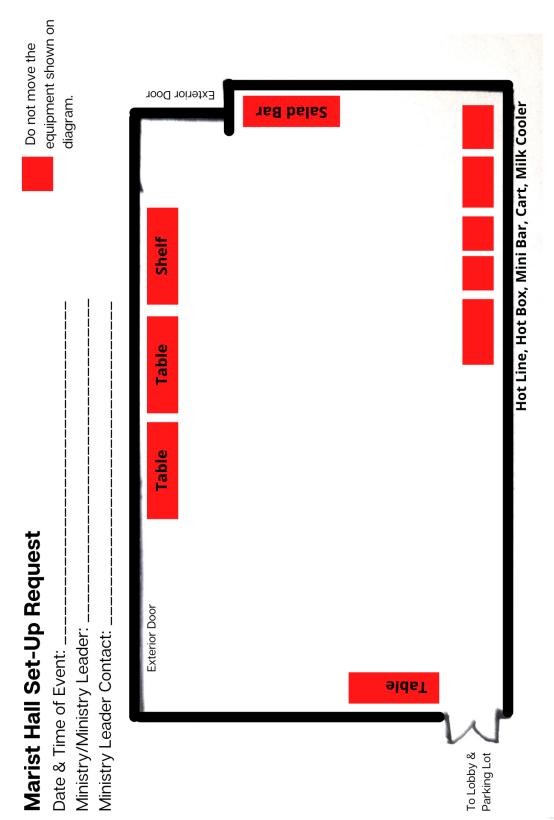
Thank you for adhering to these policies!

Working together, we can keep our parish and school home in good shape, sparkling clean, and ready for the next group who will use the facilities!

**35** | Page - August 2024

# **Appendix D3: Meeting Space User Agreement** *Continued*

# Marist Hall



#### **Appendix E1: Meeting Space User Agreement**

#### Marist Hall Kitchen

The first page of this document must be filled out by all persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church.

<u>Special advanced training is required</u> to use the Marist Hall Kitchen and must be coordinated through the school.

The agreement and diagram must be signed and returned to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) at the parish office no later than TWO WEEKS prior to the date of the event. Late submissions cannot be accepted. Within 2 weeks of the event, ministries are responsible for all setup/breakdown. Originals or PDFs only, no photos. Please note that leaders should be prepared to setup/breakdown space if facilities staff is not available.

	u have booked the Marist		
Please note that the Marist Hall Kitchen is a separate booking from the Marist Hall space. If you have booked the Hall Kitchen and not Marist Hall, do not access Marist Hall.			
Date:			
Contact Name:			
Email:			
lock Time:			
e of Event: Door L	_ock Time:		
received the required training by the condition than prior to the event. he premises at the conclusion of the er.  r.  propriate medical care, Benny Strozier, submit an Archdiocesan Accident/Injurathe Marist Hall Kitchen and Mrs. Manday Strozier, Business Manager (bstrozier)	Business Manager, at ry Report <i>immediately</i> y Crock, Principal of		
	contact Name:  clock Time:  e of Event: Door I  nen.  received the required training by the condition than prior to the event. he premises at the conclusion of the err.  propriate medical care, Benny Strozier, submit an Archdiocesan Accident/Injury.  the Marist Hall Kitchen and Mrs. Mand		

### **Appendix E2: Meeting Space User Agreement Continued**

Marist Hall Kitchen

#### **Marist Hall Kitchen Cleaning Checklist**

In the columns to the left check off each item as completed.

Be sure all of the following tasks are completed before leaving. Thank you.

1.	wipe down and sanitize all table surfaces
2.	Sweep floor
3.	Mop floor after sweeping
4.	Take out all trash and put in dumpster
5.	Wash all dishes
6.	Put all dishes, cutlery, and knives in correct locations
7.	Wipe down outside of dish machine with sanitizer solution.
8.	Turn OFF dish machine - red switch on front
9.	Make sure surfaces/walls are clear of all food particles
10.	Wash and sanitize 3-compartment sink - be sure there is no food left in drains
11.	Sanitize dish machine and entire dish pit area/surfaces
12.	Wipe down stove/flattop area
13.	Wipe outside of fryer
14.	Be sure to clean any grease from fryer off the floor
15.	Clean up any spills inside of reach in cooler
16.	Sanitize hot serving lines if used
17.	Clean out hot boxes of any food
18.	Remove all food unless you have a prior arrangement with the school.

Thank you for adhering to these policies!

Working together, we can keep our parish and school home in good shape, sparkling clean, and ready for the next group who will use the facilities!

#### **Appendix F1: Meeting Space User Agreement**

#### Moylan Hall

The first page of this document must be filled out by all persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church.

On page 3 of this agreement create a diagram of the set-up required.

The agreement and diagram must be signed and returned to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) at the parish office no later than TWO WEEKS prior to the date of the event. Late submissions cannot be accepted. Within 2 weeks of the event, ministries are responsible for all setup/breakdown. Originals or PDFs only, no photos. Please note that leaders should be prepared to setup/breakdown space if facilities staff is not available.

	This Section is	Required for Everyone U	Jsing Moylan Hall	
Moylan Hall is located on the upper level across from the second floor of the church.				
Theater/Assembly Style Seating Capacity: 220 people Set-up: Rows of chairs, Podium, Microphone AV Equipment: Monitor with HDMI port. Must bring laptop with HDMI port.				
Capacity: Set-up:	. ,			
Event Name:		Date:		
Ministry Name:		Contact Name:		
Phone#:		Email:		
Set Up Date/Time:		Door Unlock Time:		
Start Time of Event:		End Time of Event:	Door Lock Time:	
# of People Expected:		Frequency of Event (Circle Or	ne): One Time Recurring	
# of Round Tables Needed: # of Round Tablecloths Needed: # of Rectangular Tables Needed: # of Rectangular Tablecloths Needed:			<del></del>	
Circle Equipment Reque	ested: M	onitor (Must provide your own lapto	cop and HDMI Cord)	
	М	icrophone and Podium		

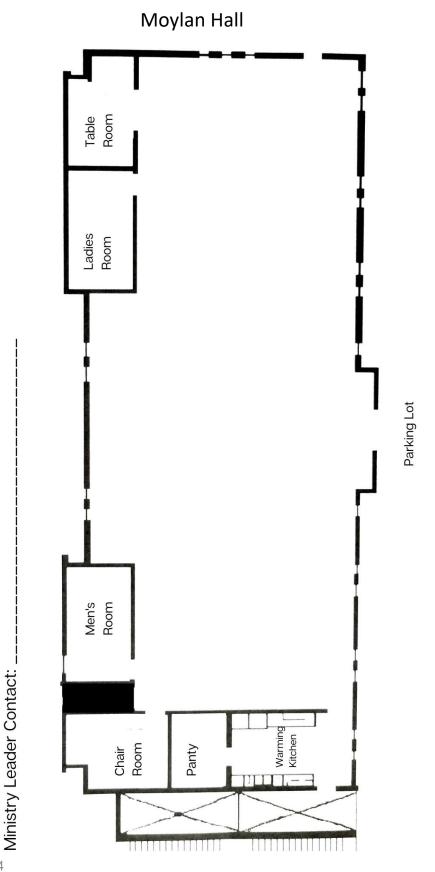
# Appendix F2: Meeting Space User Agreement Continued Moylan Hall Checklist

thurch.org) 2 weeks prior to the event along with this form. Request for a police ed to Anne Stephens (astephens@olachurch.org) one month prior to the event. m.)  they will be supervised at all times to ensure their safety and the cleanliness of outh ratio:  th and younger: 1 adult per 6 children with – 1 adult per 8 children with – 1 adult per 10 teens  be used.  will be used.  adhesives will be used to affix items/decoration on the walls, floors, equipment, the same – or better – condition than prior to the event.  e served, tables will be wiped down. Chairs will also be wiped down as needed. E put up unless otherwise coordinated with the Facilities Manager. Tables go in throom. Chairs to be stacked in carts (be sure they all face the same direction). pried in the mini-dumpster outside the kitchen.
they will be supervised at all times to ensure their safety and the cleanliness of uth ratio: th and younger: 1 adult per 6 children routh – 1 adult per 8 children with – 1 adult per 10 teens be used. will be used. adhesives will be used to affix items/decoration on the walls, floors, equipment, the same – or better – condition than prior to the event. e served, tables will be wiped down. Chairs will also be wiped down as needed. e put up unless otherwise coordinated with the Facilities Manager. Tables go in throom. Chairs to be stacked in carts (be sure they all face the same direction).
th and younger: 1 adult per 6 children outh – 1 adult per 8 children outh – 1 adult per 10 teens  be used.  will be used.  adhesives will be used to affix items/decoration on the walls, floors, equipment, the same – or better – condition than prior to the event.  e served, tables will be wiped down. Chairs will also be wiped down as needed.  e put up unless otherwise coordinated with the Facilities Manager. Tables go in throom. Chairs to be stacked in carts (be sure they all face the same direction).
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the same – or better – condition than prior to the event. e served, tables will be wiped down. Chairs will also be wiped down as needed. e put up unless otherwise coordinated with the Facilities Manager. Tables go in throom. Chairs to be stacked in carts (be sure they all face the same direction).
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e served, tables will be wiped down. Chairs will also be wiped down as needed. e put up unless otherwise coordinated with the Facilities Manager. Tables go in throom. Chairs to be stacked in carts (be sure they all face the same direction).
e served, tables will be wiped down. Chairs will also be wiped down as needed. e put up unless otherwise coordinated with the Facilities Manager. Tables go in throom. Chairs to be stacked in carts (be sure they all face the same direction).
F
ned if needed.
rs that were removed during the event. Notify facilities if any are missing. Ked to ensure they are in good condition.
will be cleaned up. That includes wiping down countertops and cleaning any
utensils will be cleaned, dried, and returned to the pantry where they were
(especially alcohol) must be removed from the premises at the conclusion of the the refrigerator. It will be thrown away.)
vill be returned to the parish office within 3 days of the event.
after providing the appropriate medical care, Benny Strozier, Business Manager, <a href="mailto:org">org</a> will be contacted to submit an Archdiocesan Accident/Injury Report he incident.
s, a note will be left in in the kitchen and Benny Strozier, Business Manager rg), will be notified immediately.

Thank you for adhering to these policies!

Working together, we can keep our parish and school home in good shape, sparkling clean, and ready for the next group who will use the facilities!

## **Appendix F3: Meeting Space User Agreement** *Continued*



Moylan Hall Set-Up Request

Ministry/Ministry Leader:

Date & Time of Event: \_

#### **Appendix G1: Meeting Space User Agreement**

#### Murray Center

The first page of this document must be filled out by all persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church.

On page 3 of this agreement create a diagram of the set-up required.

The agreement and diagram must be signed and returned to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) at the parish office no later than TWO WEEKS prior to the date of the event. Late submissions cannot be accepted. Within 2 weeks of the event, ministries are responsible for all setup/breakdown. Originals or PDFs only, no photos. Please note that leaders should be prepared to setup/breakdown space if facilities staff is not available.

#### This Section is Required for Everyone Using the Murray Center

The Murray Center is the gym and located on the lower level. It is accessed through the doors to the Murray Center.

Capacity: 250 people (Approximately 200 chairs available)

Set-up: 6' Round tables, 6' rectangular tables, and/or card tables

Special Notice: No alcohol is permitted in the Murray Center.

Access to the stage is NOT allowed. Please do not prop open exterior doors.

**Floors must be swept and mopped** if food or drinks are served.

Event Name:	Date:
Ministry Name:	Contact Name:
Phone#:	Email:
Set Up Date/Time:	Door Unlock Time:
Start Time of Event:	End Time of Event: Door Lock Time:
# of People Expected:	Frequency of Event (Circle One): One Time Recurring
# of Round Tables Needed:	# of Round Tablecloths Needed:
# of Rectangular Tables Needed:	# of Rectangular Tablecloths Needed:
Circle Equipment Requested:	Microphone and Podium

## **Appendix G2: Meeting Space User Agreement**

#### **Murray Center**

Please initi	al each item acknowledging the following:
	No Alcohol usage/service is permitted in the Murray Center.
	If Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:
	<ul> <li>Elementary youth and younger: 1 adult per 6 children</li> </ul>
	<ul> <li>Middle School youth – 1 adult per 8 children</li> </ul>
	<ul> <li>High School youth – 1 adult per 10 teens</li> </ul>
	No helium balloons will be used.
	No candles will be used.
	No tape, glue, or other adhesives will be used to affix items/decoration on the walls, floors, equipment, fixtures, or tables.
	No permanent markers will be used.
	The space will be left in the same – or better – condition than prior to the event.
	If food and beverage are served, tables will be wiped down.
	Tables and chairs will be put up.
	Trash, if any, will be emptied in the dumpster.
	The floor will be swept and mopped if needed.
	Bathrooms will be checked to ensure they are in good condition.
	All food and beverages will be removed from the premises at the conclusion of the event.
	Laundered tablecloths will be returned to the parish office within 3 days of the event.
	In the event of injuries, after providing the appropriate medical care, Benny Strozier, Business Manager, at <a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a> will be contacted to submit an Archdiocesan Accident/Injury Report <i>immediately</i> following the incident.
	In the event of damages, a note will be left in the Murray Center and Benny Strozier, Business Manager ( <a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a> ), will be notified immediately.
Signature	

Thank you for adhering to these policies!

Working together, we can keep our parish and school home in good shape, sparkling clean, and ready for the next group who will use the facilities!

# **Appendix G3: Meeting Space User Agreement** *Continued*

Murray Center

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Murray Center Set-Up Request	Date & Time of Event:	Ministry/Ministry Leader:	) II )		
ž	Date	Mini			-

#### **Appendix H1 Meeting Space User Agreement**

#### The Upper Room

The first page of this document must be filled out by all persons/ministries that book meeting space at Our Lady of the Assumption Catholic Church.

On page 3 of this agreement create a diagram of the set-up required.

The agreement and diagram must be signed and returned to Karen Kotara (<a href="kkotara@olachurch.org">kkotara@olachurch.org</a>) at the parish office no later than TWO WEEKS prior to the date of the event. Late submissions cannot be accepted. Within 2 weeks of the event, ministries are responsible for all setup/breakdown. Originals or PDFs only, no photos. Please note that leaders should be prepared to setup/breakdown space if facilities staff is not available

This Section is Required for Everyone Using The Upper Room				
The Upper Room is I	ocated on the second flo	or of the church.		
Capacity:	Up to 30 depending or	n set-up		
	Theater/Assembl	y Style Seating		
	Capacity:	<del> </del>		
	Set-up:	Rows of chairs, Podium, Microphone		
	AV:	Monitor with HDMI port. Must bring laptop with HDMI port.		
	Special Notices:	Do not prop open exterior doors.		
	Theater/Assembl	Theater/Assembly Style Seating		
	Capacity:	24 people		
	Set-up:	60" x 18" rectangular tables, and chairs		
	AV:			
	Special Notices:	Do not prop open exterior doors.		
Event Name:		Date:		
		Contact Name:		
Set Up Date/Time:		Door Unlock Time:		
Start Time of Event: _		End Time of Event: Door Lock Time:		
# of People Expected:		Frequency of Event (Circle One): One Time Recurring		

## **Appendix H2: Meeting Space User Agreement Continued**

#### The Upper Room Usage Checklist

<ul> <li>f Children are present, they will be supervised at all times to ensure their safety and the cleanliness of the facility. Adult to youth ratio:         <ul> <li>Elementary youth and younger: 1 adult per 6 children</li> <li>Middle School youth – 1 adult per 8 children</li> <li>High School youth – 1 adult per 10 teens</li> </ul> </li> </ul>
<ul> <li>Middle School youth – 1 adult per 8 children</li> <li>High School youth – 1 adult per 10 teens</li> </ul>
■ High School youth — 1 adult per 10 teens
, ,
No candles will be used.
No tape, glue, or other adhesives will be used to affix items/decoration on the walls, floors, equipment, fixtures, or tables.
No permanent markers will be used.
The space will be left in the same – or better – condition than prior to the event.
f food and beverage are served, tables will be wiped down and vacuumed.
Trash, if any, will be emptied in the dumpster.
All food and beverages (especially alcohol) will be removed from the premises at the conclusion of the event. (Do NOT leave in the refrigerator.)
Laundered tablecloths will be returned to the parish office within 3 days of the event.
In the event of injuries, after providing the appropriate medical care, Benny Strozier, Business Manager, at <a href="mailto:bstrozier@olachurch.org">bstrozier@olachurch.org</a> will be contacted to submit an Archdiocesan Accident/Injury Report <i>immediately</i> following the incident.
In the event of damages, a note will be left in the Upper Room and Benny Strozier, Business Manager (bstrozier@olachurch.org), will be notified immediately.
fi NT If T A (II Ir

Thank you for adhering to these policies!

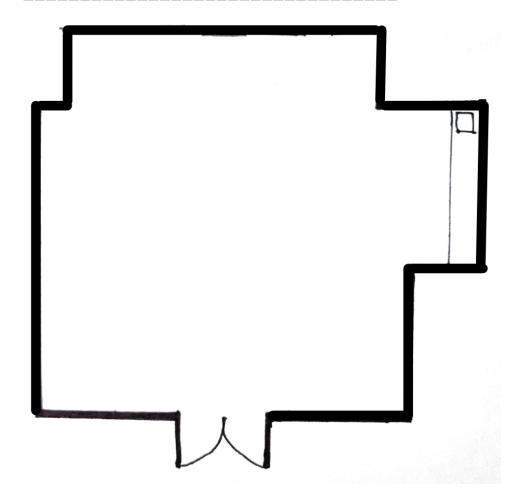
Working together, we can keep our parish and school home in good shape, sparkling clean, and ready for the next group who will use the facilities!

## **Appendix H3: Meeting Space User Agreement** *Continued*

The Upper Room

### **Upper Room Set-Up Request**

Date & Time of Event: \_\_\_\_\_\_
Ministry/Ministry Leader: \_\_\_\_\_\_
Ministry Leader Contact: \_\_\_\_\_\_



## **Appendix I: New Vendor Acknowledgement Form**



### VENDOR ACKNOWLEDGMENT FORM

Name of Company	ertifies that all employees working at
eff	ectivehave
Name of Parish/School/Agency	Date
, a, a	3
successfully cleared a criminal background offender registry search and have not been infractions). Depending on the specific natt premises, vendors/independent contractor designated Safe Environment training.	convicted of a crime (other than minor traffic re of the work or position on diocesan
I have provided	with the following documents:
Name of Parish/School/A	
W-9 form on file Business license Liability insurance coverage (Refer to I	olicy for Hiring Independent Contractors)
Name of	Signature of
Company Official	Company Official
Company's Addres	s and Phone Number
Date	
	• Smyrna, Georgia 30080-8862 4-920-7801 • archatl.com

#### **Appendix J: New Vendor W-9**

Form W-9
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before	e you begin. For guid	dance related to the purpose of Form W-9, see Purpose of Form, below.					
	1 Name of entity/indi entity's name on lin	vidual. An entry is required. (For a sole proprietor or disregarded entity, enter the one 2.)	wner's name on line	1, and enter the business/disregarded			
	2 Business name/dis	regarded entity name, if different from above.					
Print or type. See Specific Instructions on page 3.	only one of the foll Individual/sole LLC. Enter the Note: Check th classification o box for the tax Other (see inst  3b If on line 3a you ch and you are provic this box if you have	e tax classification (C = C corporation, S = S corporation, P = Partnership)					
-	6 City, state, and ZIP	code					
	7 List account number	er(s) here (optional)					
Part	Taxpayer	Identification Number (TIN)	S-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-111-0-				
Enter y	our TIN in the appro	priate box. The TIN provided must match the name given on line 1 to avo	oid Social sec	curity number			
residei	nt alien, sole propriet	dividuals, this is generally your social security number (SSN). However, for for, or disregarded entity, see the instructions for Part I, later. For other identification number (EIN). If you do not have a number, see <i>How to ge</i>	t a				
TIN, la		to got	or				
Note	If the account is in m	ore than one name, see the instructions for line 1. See also What Name a		identification number			
	er To Give the Reque	ster for guidelines on whose number to enter.	and   -	-			
Part	Certificati	on					
	penalties of perjury,	1 (1984) (1995) 1 (1995) 1 (1995)					
<ol> <li>The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and</li> <li>I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and</li> </ol>							
3. I am	a U.S. citizen or oth	er U.S. person (defined below); and					
		red on this form (if any) indicating that I am exempt from FATCA reporting	g is correct.				
Certific becaus acquis	cation instructions. ` se you have failed to r ition or abandonment	You must cross out Item 2 above if you have been notified by the IRS that you peport all interest and dividends on your tax return. For real estate transaction of secured property, cancellation of debt, contributions to an individual retiends, you are not required to sign the certification, but you must provide you	ou are currently su ons, item 2 does no rement arrangeme	t apply. For mortgage interest paid, nt (IRA), and, generally, payments			
Sign Here	Signature of U.S. person	D	ate				

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to <a href="https://www.irs.gov/FormW9">www.irs.gov/FormW9</a>.

#### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Cat. No. 10231X Form **W-9** (Rev. 3-2024)

#### **Appendix K: Inflatables/Bounce House Rules**

#### **INFLATABLES/BOUNCE HOUSE RULES**

- 1. Unit must be operated over a smooth surface such as grass or a hard top surface. Do not operate on rough surfaces such as rocks, bricks, glass or any jagged object(s).
- 2. Unit must be anchored prior to use and deflated in high winds or gusts.
- 3. Do not allow unit to be located within five feet of any fixed object such as a wall or pole.
- Make sure air intake has no obstructions or kinks as this could cause collapse of unit.
- 5. Do not set unit up next to rides or equipment that uses diesel, gasoline, or propane fuel.
- 6. Always have an adult present to screen and supervise riders.
- 7. Do not allow anyone to jump or play on a partially-inflated unit.
- 8. Do not allow riders to play or climb on outside walls, sides, or roof of unit.
- 9. Do not allow riders to hang on or pull netting or columns.
- 10. Do not allow flips, horseplay, or roughhousing on unit.
- 11. Always follow the allowed number of riders, which should be listed on the rental agreement, as each inflatable is different in size.
- 12. Compatible age groups must play on equipment at same time. Age groups must not be mixed.
  - Recommended groups:
    - a. Age 3-4
    - b. Age 5-7
    - c. Age 8-12
    - d. Age 13-16
    - e. Age 16 and older
- 13. ALWAYS follow contract operation guidelines for numbers allowed in each group according to size of unit rented.
- 14. All riders must remove shoes, eyeglasses, and other sharp objects before entering unit. SOCKS MUST BE WORN.
- 15. Do not plug or unplug blower repeatedly as it will cause overheating and damage.
- 16. NEVER put a hose or water on the unit.
- 17. In case of rain, remove riders immediately. Jumping source is slippery and dangerous when it becomes wet. Unplug motor from electrical source. After deflated, fold unit upon itself to keep play area dry.

(Rev. 09/2020)

## **Appendix L: Vendor Hold Harmless/Indemnity Agreement**

### Vendor Hold Harmless/Indemnity Agreement

PARISH:					
PARISH is understood to include the (Arch)Diocese of					
/ENDOR:					
TYPE OF VENDOR:					
DATES OF USE:					
The above named VENDOR agrees to defend, protect, indemnify, and hold harmless the above named PARISH against and from all claims arising from the negligence or fault of the above named VENDOR or any of its agents, family members, officers, volunteers, helpers, partners, organizational members, or associates in connection with the operations of the above named VENDOR at the above named PARISH.  VENDOR agrees to provide a certificate of insurance to the PARISH, which provides evidence of general liability coverage of not less than two million dollars (\$2,000,000) per occurrence. VENDOR also agrees to have the PARISH named as an "Additional Insured" on its general liability policy for the DATES OF PARISH FESTIVAL in relationship to the VENDOR'S activities. It is agreed that VENDOR also agrees to ensure that its liability insurance policy will be primary in the event of a covered claim or cause of action against PARISH.					
VENDOR and PARISH agree that this agreement overrides any language in conflict with this agreement when it is attached to an exist the existing contract has been previously signed or will be signed in the SIGNED BY:	sting contract whether or not				
(Must be an official agent of VENDOR)					
NAME AND TITLE PRINTED:	DATE:				
This Vendor Hold Harmless/Indemnity Agreement stands on its ow VENDOR and PARISH should this addend not be incorporated or attached to an existing	um				
(Rev. 11/2023)					

### Appendix M1: Certificate of Liability Insurance, Page 1

<b>ACORD</b>

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 analysis and additional additional and additional and additional and additional additional additional and additional

t	his certificate does not confer rights	to th	e cer	tificate holder in lieu of su	ch endor	rsement(s)	olicies may	require an endorseme	ent. A s	tatement on
PRO	DDUCER				CONTACT NAME:	John Do				
ABC Insurance Agency				PHONE (A/C. No. Ex	xt): XXX-XXX-	-xxxx	FAX (A/C, N	n):		
	3 ABC Rd.				E-MAIL ADDRESS:	12345@a	bcinsurance			
Sr	nyrna, GA 30080			[		INS	URER(S) AFFOR	RDING COVERAGE		NAIC#
					INSURER A	: Insuran	ce Company	A		
	JRED			Ĺ	INSURER B	·	e Company			
	BC Construction, LLC				INSURER C	. Insuranc	e Company	С		
	56 Construction Lane.				INSURER D	: Insuranc	e Company	D		
Sı	nyrna, GA 30080			-	INSURER E	:				
					INSURER F					
				E NUMBER:				REVISION NUMBER:		
C	HIS IS TO CERTIFY THAT THE POLICIE DICATED. NOTWITHSTANDING ANY R ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERT POLI	KEME	INT, TERM OR CONDITION OF THE INSURANCE AFFORDE LIMITS SHOWN MAY HAVE B	OF ANY CO D BY THE BEEN RED	ONTRACT E POLICIES OUCED BY P	OR OTHER I DESCRIBED AID CLAIMS.	ACCUMENT MUTH DECE	FOT TO	AU DOLL TIME
INSR LTR		INSD	WVD	POLICY NUMBER	(MN	OLICY EFF M/DD/YYYY)	POLICY EXP (MM/DO/YYYY)	LIN	IITS	
		(Y	VΥ	12345678	.0.		The state of	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,00	00,000
	CLAIMS-MADE X OCCUR	1			1//	1/2024	1/1/2025	PREMISES (Ea occurrence)	\$ 1,00	00,000
Α		-		ADDL INSD:	191 De	100	1000	MED EXP (Any one person)	\$ 5,0	
		1	İ	SHOULD			gir I	PERSONAL & ADV INJURY	s 1,0	00,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			HAVE "Y"		4	·	GENERAL AGGREGATE		00,000
	POLICY LUC LOC		i	CO.				PRODUCTS - COMP/OP AGO	-	00,000
	AUTOMOBILE LIABILITY	┼	-		- Table 1			COMBINED SINGLE LIMIT	\$	
	X ANY AUTO		ĺ	910111213		1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	3,000
В	OWNED SCHEDULED			in the state of th	1/	1/2024	1/1/2025	BODILY INJURY (Per person)		
	X HIRED X NON-OWNED							BODILY INJURY (Per accider PROPERTY DAMAGE	-	
	AUTOS ONLY AUTOS ONLY			Control of the Contro				(Per accident)	\$	
	X UMBRELLALIAB X OCCUR	+	-	1415161718					\$	0.000
С	EXCESS LIAB CLAIMS-MADE		Strike.	1,41510,516	1/	1/2024	1/1/2025	EACH OCCURRENCE	\$ 1,00	
	DED RETENTIONS()	1				1	-	AGGREGATE	\$ 1,00	0,000
	WORKERS COMPENSATION	200.	4039	WC19202122				X PER OTH-	\$	
D	AND EMPLOYERS' LIABILITY  ANYPROPRIETOR/PARTNER/EXECUTIVE  Y / N	1000	1380	WC19202122	1/1	1/2024	1/1/2025	The state of the s	1.0	00.000
ע	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	Din.		1			E.L. EACH ACCIDENT	\$ 1,00	00.000
	If yes, describe under DESCRIPTION OF OPERATIONS below			Dis-	ļ		1	E.L. DISEASE - EA EMPLOYE	-	00,000
	The state of the s							E.L. DISEASE - POLICY LIMIT	\$ 1,0	30,000
							ĺ			
DESC	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)									
$^*The$	Company's you are requireting COL for		4	anifornilla, Bakallan DA DICITION	11001	4 4 10 4				

om can't specifically list the PARISH/SCHOOL as an Additional Insured in this box any longer due to BULLETIN 23-EX-9 from the Office of Commissioner of Insurance and Safety Fire. They can only add policy endorsements in this box.\*

-CG 20 10 12 19 ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION -CG 20 33 04 13 ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED BY WRITTEN CONSTRUCTION CONTRACT WITH YOU

CERTIFICATE-HOLDER	CANCELLATION
Archbishop Gregory J. Hartmayer, Archbishop of the Archdiocese of Atlanta, as Trustee of the AoA Parish Real Estate Trust, dated January 4, 2013, and His Appointed Successors and/or Administrators	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  Name PARISH/SCHOOL to protect Parish/School Entity
2401 Lake Park Dr. SE Smyrns, GA 30080-8862	AUTHORIZED REPRESENTATIVE  Name Archbishop & AoA Parish Real Estate to protect Poperty

ACORD 25 (2016/03)

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#### Appendix M2: Certificate of Liability Insurance, Page 2

Insurers are no longer allowed to specifically list your Parish/School as an additional insured in the <u>DESCRIPTION OF OPERATIONS</u> section of the COI. They can only list applicable policy endorsements to show that they have the appropriate coverage on their policy.

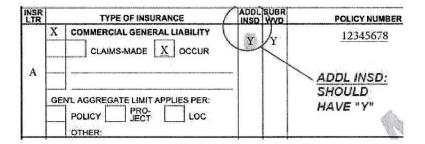
#### DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

\*The Company's you are requesting COIs from can't specifically list the PARISH/SCHOOL as an Additional Insured in this box any longer due to BULLETIN 23-EX-9 from the Office of Commissioner of Insurance and Safety Fire. They can only add policy endorsements in this box.\* For Example:

-CG 20 10 12 19 ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION -CG 20 33 04 13 ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED BY WRITTEN CONSTRUCTION CONTRACT WITH YOU

- Additional Insured-Owners, Lessees, or Contractors Scheduled Person or Organization
  - This policy endorsements means the outside entity must specifically endorse you on to their policy for you to obtain additional insured status. You would need a copy of the policy endorsement to verify your Additional Insured status.
- Blanket Additional Insured When Required by Written Contract, Written Agreement
  - When this endorsement is listed on the COI, your Additional Insured status does not trigger unless there is a written contract/agreement in place requiring that they name you as an Additional Insured. No contract/agreement means to Additional Insured status.

To verify that the entity carries the Additional Insured coverage on their policy, the <u>ADDL INSD</u> must be marked <u>"Y"</u>.

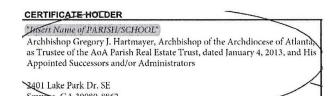


#### **CERTIFICATE HOLDER**

The CERTIFICATE HOLDER section of the COI should list the following:

- Name of Parish/School
- Archbishop Gregory J. Hartmayer, Archbishop of the Archdiocese of Atlanta, as Trustee of the AoA
   Parish Real Estate Trust, dated January 4, 2013, and His Appointed Successors and/or
   Administrators.

Naming the Parish/School protects the legal entity that is the Parish/School from liability. Naming the Archbishop and AoA Parish Real Estate Trust protects the Property owner from liability.



## **Appendix N: Purchase Order Form**

P.O. Number:

#### **Purchase Order**

Our Lady of the Assumption Church 1406 Hearst Drive NE Brookhaven, GA 30319

Phone: (404) 261-7181		D	ate:	
Requestor:				
	(Please Print)			
E-mail Address:				
Phone Number:				
Quantity	Description	Purpose	Unit Price	Total
				9
Proposed Vendo	or:		Estimated Total	(
1		· _ #	***************************************	
Requested by: (Signature)		. Date:		
Approved by: (Signature)		Date:		

## **Appendix O: Check Request Form**

Check Request
Our Lady of the Assumption Church
1406 Hearst Drive NE Brookhaven, GA 30319

Requestor:	<u> </u>			
Make Check Payable to:				
Address:				
Email Address:				
Telephone #		10 any control by the second		4
Date:		The same were the same of the		
		* Please attach Orig * Please attach copy	ninal or Scanned Rec or of approved PO if o	eipts (no .jpeg or .png files) to this form. ver \$250.
Vendor	Date	Amount	Dept or Ministry	Description
Total:		\$0.00		
Signature of Requestor:			Date:	

Date:

Authorized by:

# **Appendix P: Event Reconciliation Form**

#### **Event Reconciliation Form**

Our Lady of the Assumption Church 1406 Hearst Drive NE Brookhaven, GA 30319

Event Name:  Date of Event:  Organizer Name/Ministry  Location/Venue: Event Start Time: Event End Time:   Detailed Cash Breakdown  \$100 bills: Count: Total: \$50 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: \$10 bills: Count: Total: Coins Total:  \$10 bills: Total: Total: Total: Coins Total: Total: Total: Coins Total: T							
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\$100 bills:  \$50 bills:  Count:  Total:  \$20 bills:  Count:  Total:  Total:  Total:  Total:  \$10 bills:  Count:  Total:  Coins  Total:	_						
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Total Cash Collected 0.00 Additional Payment Methods							
Additional Payment Methods							
Chook Noor For							
Deposit Preparation							
Total Cash Ready for Deposit 0.00							
Total Checks Ready for Deposit 0.00							
Total for Deposit (Cash & Checks) 0.00							
	_						
Date of Deposit							
Bag Number							
Please put this form and the money/checks in the bag you have been given.							
Two signatures on both this form and the bag.							
Place the bag in one of the Church's safes immediately following the event. Thank you							
· · · · · · · · · · · · · · · · · · ·							
Signatures							
Prepared by (Name & Signature)							
Reviewed by (Name & Signature)							
Date:	_						

## **Appendix Q: Events Serving Alcohol Checklist**



# ARCHDIOCESE OF ATLANTA EVENTS SERVING ALCOHOL CHECKLIST

Please complete Event Date: Parish or Sche Event Coordin						
Completed	Steps					
	<ol> <li>PASTOR/ADMINISTRATOR/PRINCIPAL APPROVAL: Pastor/Administrator/Principal has agreed that the party/event can be held in the parish/school facilities.</li> </ol>					
	<ol><li>OVERSIGHT: If alcohol is served, indicate name of the individual (not the pastor or principal) with overall responsibility for Event Coordination (note above).</li></ol>					
	<ol> <li>PERMIT AND INSURANCE: Georgia State Law does not allow for alcohol to be sold on church or school property except with a PERMIT and LICENSED CATERER.</li> <li>Alcohol permit can be obtained from the local municipality to sell alcohol for one day.</li> <li>A caterer should be hired and their license should be used.</li> </ol>					
	4. FOOD: Provide food at all functions where alcohol is being served.					
	<ol> <li>ENDING TIME: The event should stop serving alcohol one hour before the event is to end (note that time:)</li> </ol>					
	<ol> <li>ALCOHOL SERVED AS HOST: Unless a PERMIT and CATERER are used: all alcohol must be furnished by the parish/school, as the "host":</li> <li>Alcohol cannot be sold, but may be provided. This is usually done on a "donation" basis, with consideration given to 2 token drink coupons per guest, for example.</li> <li>No "Cash Bars".</li> <li>No "BYOB" (Bring Your Own Beverage). Attendees are never permitted to bring alcohol to an event.</li> </ol>					
	7. LOCAL ADULT BARTENDER(S): If an insured caterer is not being used, there must be responsible adult serving as bartenders who are not imbibing. They must understand their responsibilities for keeping a close watch on anyone who may be "over-served". Indicate the individual handling this responsibility in the area below.					
	8. LEGAL AGE: Bartender(s) must verify that anyone being served is of legal age.					
	<ol> <li>BACKUP TRANSPORTATION: Plans should be made for offering rides or taxi availability in case someone does drink too much. Transportation options should be made clearly available.</li> </ol>					
	<ol> <li>SECURITY: Any time alcohol is present, security personnel should also be present.</li> </ol>					
	11. BEER AND WINE: It is preferably to limit alcohol to beer and wine only.					
	<ol> <li>OUTSIDE USAGE: If an outside group wants to rent the facility, a "Facility Usage Agreement" MUST be obtained, signed and sent to Catholic Mutual.</li> </ol>					
	13. ACCIDENT/INJURY CLAIMS: In the event of a significant accident claim, or injuries, if the guidelines in this Checklist were not followed, the local parish/school deductible would be increased up to \$150,000 (which is the Archdiocese deductible for such claims).					
Person responsible for monitoring for excessive alcohol:  Parish/School staff verifying this information:  Date:						

#### **Appendix R1: Volunteer & Employee Driver Information**

See the information below regarding the requirements for anyone driving on church or school business. This is required of both employees and volunteers who are driving their personal vehicle for church/school use. This would include something as simple as running an errand to pick up and item from the grocery store to driving children to retreats and field trips. The Volunteer Driver Requirements checklist and the Volunteer Driver Form are required for each driver. The "Be Smart/Drive Safe" video must be views on the CMG website. (See following pags.)

Please see following pages for forms.

- 1. <u>Volunteer & Employee Driver Requirements</u> This is a checklist to be used for each volunteer and employee driver. All nine steps need to be completed.
- 2. <u>Volunteer & Employee Driver Form</u> This is item #5 on the checklist. This needs to be completed for each volunteer and employee driver.
- 3. <u>Be Smart/Drive Safe Video</u> The "Defensive Driving" flyer explains how to access the "Be Smart/Drive Safe" video. This is item #6 on the checklist and needs to be viewed by each driver.

Please contact Benny Strozier (bstrozier@olachurch.org) if you have any questions or concerns.

## **Appendix R2: Volunteer & Employee Driver Information** *Continued*

# Archdiocese of Atlanta Volunteer and Employee Driver Requirements

Completed	Steps	Initials / Date
	L. Verify Drivers age is 21 years or more.	/
	Verify and obtain copy of valid driver's license.	/
	3 Obtain copy of auto insurance coverage (Declarations page, for example) verifying limits of \$100,000 / \$300,000.	/
	Parish / School staff verify valid and current tag registration (obtain copy).	
	5. Volunteer completes the Volunteer Driver Form.	/
	Volunteer watches Be Smart - Drive Safe video and answers questions at end.	
	Parish / School staff completes visible inspection of the vehicle. 10 - 15 Passenger Vans are not allowed.	/
	Volunteer completes Archdiocesan volunteer paperwork and background screening.	
	Parish / School staff sends volunteer paperwork to HR / SEP Office.	/

#### **Appendix R3: Volunteer & Employee Driver Information Continued**

#### **Employee/Volunteer Driver Form**



#### **Employee/Volunteer Driver Form** Name of Driver: \_ Address: State Issued: \_ Driver's License #: Year, Make & Model of Vehicle: \_ Insurance Company's Name: \_ Liability Limits: If driving a personal vehicle the minimum liability limits of \$100,000/\$300,000 and proof of this coverage are required. Please be aware that if you are driving your personal vehicle, your insurance is primary. In order to provide for the safety of those we serve, we ask each volunteer to answer the following questions: TRUE FALSE 1. I have NOT had a conviction for an infraction involving drugs or alcohol (such as driving under the influence or driving while intoxicated) in the last three years. 2. I have NOT had two or more convictions for an infraction involving drugs or alcohol (such as driving under the influence or driving while intoxicated) in the last seven years. 3. I have had no more than three moving violations or accidents in the last three years. Certification: I certify that the information given on this form is true and correct to the best of my knowledge. I understand driving for parish/school ministry is a profound responsibility. I will exercise extreme care and due diligence while driving. I understand that as an employee/volunteer driver, I must be 21 years of age or older, possess a valid driver's license, have the proper and current license. If driving my personal vehicle, my vehicle registration is valid and in force and my insurance limits meet the requirements of the Archdiocese of Atlanta and my auto insurance policy is in force. I agree that I will refrain from using a cell phone or any other electronic device while operating my vehicle. Date Employee/Volunteer Driver Signature revised 03.06.2020

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#### **Appendix R4: Volunteer & Employer Driver Information** Continued

Catholic Mutual Group Presents

# **CMG**Connect



# **Defensive Driving**

- Be Smart—Drive Safe is our online defensive driving course.
- This 18-minute video should be taken by all volunteers and employees that drive on behalf of the parish or school.
- Easily accessible at <u>www.CMGconnect.org</u> 'Defensive Driving Curriculum'.

For additional information please contact your Claims Risk Manager, Loss Control Representative, or Catholic Mutual Group.

#### **Appendix R5: Volunteer & Employer Driver Information** Continued

# **CMG**Connect

One Stop for All Your Training Needs

#### Getting Started:

- Access the training site from your Arch/Diocesan webpage or at: www.CMGconnect.org.
- Create a user account by completing the required fields. This allows your Arch/Diocese to confirm your training history.
- If you have done training in the past and had an account you can use that same username and password to Sign-In.
- Your main learning dashboard will show you all of the requirements and optional training curriculums that have been customized for your Arch/Diocese.

Defensive Driving Carricular

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N. Shart Control on

www.CMGconnect.org

### **Appendix S: Volunteer Application for Minors**



#### MINOR VOLUNTEER APPLICATION

ARCHDIOCESE OF ATLANTA (Unpaid Workers)

Parish/School/Agenc	y Na	me
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#### Volunteer Profile

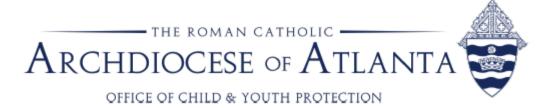
The climate in the United States at this point in history is such that a concern about potential liability is raised in every sector of American life, including the Church. This is coupled with a heightening awareness of a responsibility to ensure that those who act in the name of the Church would never violate basic Christian decency.

In order to protect the Church, those whom it serves and those who serve it, we ask you to complete the form below. A physical copy of each application for volunteer service will be kept on file for one (1) year following the termination of the volunteer's service, and an electronic copy of the application will be kept for fifty (50) years following the destruction of the physical document.

Name:						
(Last)	(First)	(Middle Initial)				
Address:						
(Street)	(City)	(State)	(Zip)			
Home phone: ()	Cell phone: (	)				
Name of School: E-mail address:						
Date of Birth:/	_/ Social Security Num	ber: XXXX	- <u>XX</u>			
REFERENCES. Please provide the "School Reference for Minor Volunteers" form to your school Principal, Dean, or School Administrator to complete.	b. Have you ever been the subject of an investi allegation of sexual abuse?YesNo If yes, please explain:	igation involving an	FOR PARISH/SCHOOL/AGENCY USE ONLY  INTERVIEWED By:			
For Home School Please list 3 non-family members who are familiar with your character Name	c. Has a civil or criminal complaint ever been falleging physical abuse or sexual abuse? Ye give a short explanation of the complaint. (Ple date, nature, and place of the incident leading twhere the complaint was filed, and the disposit	POSITION ASSIGNED:				
Telephone         By:	d. Have you ever terminated your employment employment terminated for reasons relating to physical abuse by you? Yes No If yes, please give a short explanation of the all disposition of the allegations, and your employ including your employer's name, address and t	a. Have the reference been contacted?YesNo By whom?				
PERSONAL INFORMATION  a. Have you ever been charged with, arrested for, or convicted of a crime other than a minor traffic violation?  Yes No  If yes, explain fully the circumstances. (Such charge or conviction may be relevant if job related, but does not bar you from volunteering.)	e. Have you ever received any medical treatme psychological, for reasons involving physical a abuse by you?YesNo If yes, give a short description of the treatment nature and locations(s), identifying the treating name, address, and telephone number	buse or sexual , including date(s),	Signature of Supervisor  Date  ACCEPTED:  Signature of Pastor  Date			
Signature of Parent	Date Signature of Minor	Date				
Segment vi a mital	Z Signification					

Revised December 2015

#### **Appendix T: School Reference for Minors**



#### Confidential School Reference Form

#### Section B: To be filled out by school official

Please complete the confidential reference form regarding the above named student who would like to volunteer/work with children and/or vulnerable individuals. Scan and email this form to the contact at the location listed above for which the student would like to volunteer/work. YES NO Is the applicant a student in good standing at your school? YES NO Has the applicant ever been the subject of an investigation involving an allegation of bullying, harassment, physical abuse, sexual abuse or other abusive behavior? YES NO Has the applicant ever been in trouble at school and received a consequence greater than detention? YES NO Do you know of any reason the applicant should not be placed in a position of trust with children and/or vulnerable individuals? YES NO Do you recommend the applicant for such a working with children and/or vulnerable individuals? Please call for more information. Please see comments on the back of this page. School Official's Name: \_\_\_\_ School Official's Signature: \_\_\_\_ City: \_\_\_ School Name: \_\_\_

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updated October 2022

# **Appendix U1: Annual Medical Release for Minors** *Page 1*

Parish name: Our Lady of the Assumption

#### Annual Medical Release

Date of Birth:							
Home phone #:							
Emergency Medical Treatment: In the event of an emergency, I hereby give permission to transport my child to a hospital for emergency medical attention. I wish to be advised prior to any further treatment by the doctor and hospital. If you are unable to reach me, contact:							
Phone #							
Relation to participant							
If you are unable to reach parent/guardian or the emergency contact person, I hereby grant permission for the doctor and hospital to exercise professional judgment in treating participant.							
Relation to participant							
Group Number							
Signature of Parent / Guardian Date							
Cell #							
Phone #:							
Cell#							
Phone #:							

(Both sides need to be complete and signed)

# **Appendix U2: Annual Medical Release for Minors** *Page 2*

	Name of Participant	
	Medications: My child is taking the following medication	n(s):
	Description	Dosage
	Description	Dosage
	(EITHER A PHYSICIAN'S PRESCRIPTION OR PARENT NO PRESCRIPTION / NOTE SHOULD BE ATTACHED TO THE	
	I hereby grant permission for non-prescription medication	s to be given, if deemed appropriate.
	Drug allergies	
	Other allergies / reactions (food, plants, insects, etc.)	
	List any other health problems / limitations that we need to	
This	Signature of Parent / Guardian	Date
	(This Medical Release is good for the period of one year; beg	ginning and ending
	Medical Release is good for a period of one year be	eginning and ending)

## **Appendix V: Annual Media Release**



#### **Annual Media Release Form**

Complete One Form per Child

Child's Name:						
Date of Birth:						
School Year (where applicable):						
include but are not limited to videos; web posts, web page and Instagram.	of internal and external communications. Our forms of internal print, such as newspapers, bulletins, and newsletters; photoges, and image carousels; social networking platforms including	raphs and digital images; film and but not limited to Facebook, Twitter,				
We follow the Archdiocese of Atlanta's <u>Social Media Policy and Guidelines for the Use of Social Networking Sites with Minors</u> . Please see this resource for more information.						
Please indicate below whether our parish and/or school has permission to circulate interviews, images, and/or videos of your child for all parish and/or school events for one year:  I hereby grant permission for the following parish and/or school,  Jeff the following parish and/or school,  Jeff the following parish and/or interviewed for The Georgia Bulletin, and other media outlets. I understand content may be reprinted in The Georgia Bulletin or other media for public dissemination, including but not limited to film; video; television; radio; newspapers such as The Atlanta Journal and Constitution; websites and online platforms; and social media networks including but not limited to Facebook, Twitter, and Instagram. I release and relieve the parish and/or school, and the Archdiocese of Atlanta, from any responsibility or liability for any claims arising from the publication or reproduction of any photographs or interview in any news or other media. I waive any and all right to inspect or						
	, video, or printed matter that may be used in conjunction with					
I understand that photographs, videos, and/or interviews are being done with the knowledge and approval of the parish and/or school, and that a signed release form is required for every participating individual.						
NO, I do not want my child included in, nor my child's image used, in any internal or external communications. This does not include Catholic School yearbooks or newspapers.						
SIDN KAN						
Signature of Parent or Leg	al Guardian	Date				
	10.5					
Print Name of Parent or L	egal Guardian					
Please contact your Parish Catechetical Leader or School Administration immediately to adjust your media release permissions.						
FOR OFFICE USE ONLY: Supplant this release annually. Keep the most recent release until the child is 20.						
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## **Appendix W: Permission to Contact Youth**



# Permission to Contact Youth Complete One Form per Child

Child's Name:					
Date of Birth:					
use text messages, email, an parents must be made aware	ne Use of Social Networking Sites with and parish/school-approved online/virture of how social media and electronic on the opportunity to be copied on all n	th Minors for contacting yout tal platforms to contact youth communications are being us	n. Per this policy and guidelines, sed. Parents must be told how to		
copies of conversations whe	nission to communicate with young pe enever possible, especially those that of delines for more information.				
Please indicate below whet	ther our parish has permission to co	ntact your child:			
contact my child		, for internal or external com	, to		
communications provided to	d/or parish/school-approved online/vi o my child, and that it does not have to nts can receive it in a printed form or	be via the same technology (	•		
NO, I do not want n	my child contacted or communicated v	vith in any way.			
Signature of Parent or Leg	ral Guardian		Date		
Signature of Larent or Leg	a Guaratari		Dute		
Print Name of Parent or Le	egal Guardian				
Please contact your Par	rish Catechetical Leader/School Ad	ministration immediately to	change these permissions.		
FOR OFFICE USE ONLY: This form is to be kept for current year. Supplant annually until the child is 18.					
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	REV. 202	00729			

# **Appendix X: Accident/Injury Report**

#### ACCIDENT /INJURY REPORT (Non-Employees)

Archdiocese of Atlanta

Date	Person Completing Report						
Parish Name	Telephone	Telephone Number					
Parish Address							
Date of Accident	e of AccidentTime of Accident						
Describe Accident Area							
Facts of Accident							
Name of Injured Person							
Date of Birth							
If Minor (under age 18) Parent	t or Guardian						
Address							
Phone Number							
Nature of Injury							
Emergency Medical Called (Ye	es)or (No)	Transported to Ho	spital (Yes)_	or (No)			
Name(s) and Telephone Numb	pers(s) of Witnesses	·					

Please email this form to Alex Hagan at Ahagan@catholicmutual.org

Catholic Mutual Group 2401 Lake Park Drive Smyrna, GA 30080 404-920-7375