



FLOYD COUNTY BOARD OF EDUCATION
Henry Webb, Superintendent
106 North Front Avenue
Prestonsburg, Kentucky 41653
Telephone (606) 886-2354 Fax (606) 886-8862
www.floyd.kyschools.us

Issue Paper

Date: February 10, 2017

Action/Discussion Item: To approve an agreement between Betsy Layne High School and Jenny Wiley State Resort Park (Kentucky Department of Parks Group Food/Beverage) to provide services (meeting facility, food, drinks, projector, screens) for the BLHS Senior Class Transition Program April 17, 2017

Applicable Statutes or Regulation: KRS 162.90 Powers and Duties of the local board and Floyd County Board of Education policy 03.2234

Issue: BLHS has completed numerous fundraisers and has successfully raised the amount of money needed to cover the entire cost of the Senior Transition Program. Jenny Wiley Resort Park requires contract to provide facilities and services for this program.

Background: During the past 10 + years, Betsy Layne High School worked successfully with Jenny Wiley Resort to host our annual Senior Transition program at their convention center. The Resort provides the meeting facilities, mics, projectors, screens, food and drink for the program. The program requires students to reflect on their high school career, celebrate successes and begin planning for the next phase of their lives.

Fiscal/Budgetary Impact: The program will be funded through senior class fundraisers already completed.


Alternative: To deny the agreement request.

Recommended Action: To approve the agreement between Betsy Layne High School and Jenny Wiley Resort Park to provide services to the BLHS Senior Transition Program on April 17, 2017.

Contact Person(s):

Vicky Ratliff, Senior Sponsor / 606.478.9138

Carol Akers, Senior Sponsor / 606.478.9138


Principal


Director of Instruction


Superintendent



KENTUCKY STATE PARKS

"the nation's finest"

KENTUCKY DEPARTMENT OF PARKS GROUP CONTRACT

Status: Definite

Park Name: Jenny Wiley State Resort Park
Park Address: 75 Theatre Court
Prestonsburg, Kentucky 41653

Date Booked: Monday, January 30, 2017

Coordinator: Ginger
Phone: 606-889-1790 or 800-325-0142
Fax: 606-889-1680
Email: ginger.steele@ky.gov

This Agreement is made and entered into as of this Monday, January 30, 2017 by and between Jenny Wiley State Resort Park (hereinafter referred to as "Hotel") and Betsy Layne High School ("you", "your", or "Group"). (The Hotel and the Group may be collectively referred to as the "Parties"). Group agrees that the terms of this Agreement are based upon the information provided by Group above.

The Hotel agrees to hold the space and guest rooms listed in this agreement on a first option tentative basis until **Friday, April 14, 2017**. If this agreement is not fully executed by Group and Hotel by **Friday, April 14, 2017** the Hotel will release the space. If an alternate request is received, the Hotel will notify you and you will have forty-eight (48) hours from Hotel notification to return this executed Agreement.

If this agreement is not fully executed, including receipt of a non-refundable deposit by **Friday, April 14, 2017** the space and guest rooms requested will be released.

GROUP INFORMATION

Group Name: Betsy Layne High School
Representative: Vicky Ratliff
Address:

Betsy Layne, KY 41605
Phone: (606) 478-9138 **Fax:** (606) 478-9119
Email: vicky.ratliff@floyd.kyschools.us

Arrival: Monday, April 17, 2017

Departure: Monday, April 17, 2017

Tax Exempt: Exempt Certificate # _____ (Copy of certificate must be provided.)

Meeting Facilities Required:

Currently we are holding the below meeting space as part of this agreement, based upon the information you provided. Should any revisions and/or changes be requested, they will be accommodated based on the availability of meeting space at the time requested.

FROM	TO	FUNCTION NAME	FUNCTION ROOM	SET-UP	RENTAL
4/17/2017 8:00AM	4/17/2017 1:30PM	BETSY LAYNE HS SENIOR CLASS LUNCH	CHEROKEE ROOM	RECEPTION	\$50.00

Total Meeting Room Rental: 50.00

ALL FOOD AND BEVERAGE CONSUMED IN THE RESTAURANT, MEETING OR RECEPTION AREAS MUST BE PURCHASED THROUGH THE PARK

ASCAP/BMI fee

It is the policy of Kentucky State Parks that all events on park property that have radio, taped, or live music must pay a \$25.00 fee. This fee is used to cover performance rights and payments to organizations such as the American Society of Composers, Authors, and Publishers (ASCAP), Broadcast Music, Inc. (BMI), and the Society of European Stage Authors and Composers (SESAC). This fee cannot be waived and it is the responsibility of the signatory of this contract.

Meeting Room Terms

1. Additional meeting space may be subject to meeting room rental. Please advise us immediately of any additional needs.
2. Function room and meeting room rental are assigned according to your agreed upon guestroom block and the number of persons expected to attend the meeting and banquet functions and may be changed by the Hotel attendance. In such event, the Hotel will provide alternate suitable arrangements to meet the requirements of your Group as outlined in the Agreement.
3. Requests for audio-visual should be made as soon as possible. On-site requests can result in delays and /or the unavailability of items.
4. Room set-up arrangements are required no later than thirty (30) days prior to the event. Substantial changes to the initial set-up arrangements that are requested during the event may incur an additional labor charge.
5. Guests will be admitted to the event space and expected to depart at the time stated on the contract. A labor charge may be added should our staff not be able to begin breakdown at the scheduled department time stated on the contract or if staff is required to remain at the Park longer than their assigned schedule notes. You must coordinate with the Sales Manager prior to publishing any meeting room names.

Food & Beverage:

1. Due to licensing and insurance requirements, the Park is to be the sole provider of food and beverage items served to guests in our Restaurant and all indoor and outdoor meeting/reception areas.
2. For any banquet or hospitality function, final menu selections plus the anticipated number of guests will be due to the Park's group sales representative no later than thirty (30) days prior to the function, otherwise items selected cannot be guaranteed. **A Banquet Event Order (BEO) for each function will be established between you and Hotel. The BEO guarantees menu selection, set-up, guaranteed guests, audio/visual, and other items for Hotel to successfully host your meeting.**
3. All menu prices are subject to change with notification until sixty (60) days prior to the event.
4. Food and Beverage prices will be subject to a service charge and applicable sales tax. Current service charge is 15% and 9% tax.
5. Rentals and associated fees for any items requested by the group, if any, will be charged to the group at the Park's costs.
6. **A GUARANTEED NUMBER OF GUESTS IS REQUIRED NO LATER THAN NOON, THREE (3) WORKING DAYS PRIOR TO THE EVENT.** *If a guaranteed number is not established, the higher of either the guaranteed number of guests stated on the BEO or the actual number of guests served will be used as the basis for meal charges.* The chef will prepare food in the amount of 5% over your specified guarantee.
7. Guests may not remove food from the event area.

Billing/Credit Procedures:

Billing for all charges must be established prior to the event with a credit card, full cash deposit or an established Master Account. Paying upon departure without pre-approval is not an approved form of payment.

☐ I/A (NOTE: Inter-Account Authorization(s) **required** prior to check-in of group members.)
☐ Credit Card # _____ Expiration Date _____
☐ Check
☐ Direct Bill
☐ Prepaid

Master Account

The manner of payment of the Master Account shall be established upon approval of the Group's credit. Group must complete a direct billing application and return to Hotel upon the execution of this Agreement. Direct billing is a privilege and can only be authorized by the Hotel after a credit check has been approved. If Group has been approved for Direct Billing, **Meeting Room: Rooms/Cottages: Meals:**

Other Incidentals:, will be billed to the Master Account and will be direct billed to Group and paid as provided within.

Group may also elect to pay the Master Account by credit card. If Group fails to pay any obligations within 30 days of Hotel's invoice date, Hotel is authorized to charge the credit card for all such obligations.

DEPOSIT & BILLING INFORMATION

Hotel requires a non-refundable deposit of all estimated charges in the amount of \$0.00 which Hotel must receive by **Friday, April 14, 2017** in order to guarantee a hold on Group's room block and/or meeting space. If Deposit is not received by above date, Hotel will no longer be required to continue to hold the room block or meeting space requested by Group.

Deposit Schedule – deposits are required to pre-pay all food and beverage.
This does not include any bar/alcohol estimates.

(TWO WEEKS PRIOR): food deposit due (unless we are direct billing the total)

If there is a balance due, it will be required prior to Monday, April 17, 2017. If there is a credit, it will be processed and returned to you within 60-days of your event. Payment schedule for Banquet based on \$17++ menu for (NUMBER) attendees. Final bill will be invoiced 2 days prior to event (once guarantee is given) and any final payment is due prior to Monday, April 17, 2017.

Personal Checks, Credit Card and Cash Payments are accepted outside of 2 weeks. The final payment will need to be made with a cashiers check, credit card or cash. No personal checks.

The specific deposit and payment terms are outlined in this contract. If any charges are to be billed after departure, arrangements must be pre-approved before the event. **The Group is responsible for providing documentations of tax-exempt status, if applicable, prior to the meeting/event.**

The following individuals have the proper authority to sign for the Master Account and/or act on behalf of and bind the Group pursuant to the terms of the Agreement:

Name: _____

Name: _____

Late Payments

Payment of all invoices are due upon receipt. Invoices remaining unpaid after 30 days of the invoice date will incur an interest charge of the lesser of 18% or the highest amount allowed by law. If the account remains unpaid after 60 days, the Park will initiate collection proceedings. The Group will be responsible for all collection fees, attorney fees or other costs in connection with the Park's attempt to collect all amounts due hereunder. Further, the Park reserves the option to cancel subsequent and future arrangements, agreements or functions, at this location and all others operated by Kentucky State Parks, made by Group without penalty and upon written notice.

Cancellation Policy

Group agrees that if it cancels this Agreement for any reason, the Hotel will suffer damages. The closer in time the cancellation occurs, the greater the damages will be. Therefore, Group agrees to pay Hotel at the time of cancellation a liquidated damages fee, as follows:

If cancellation is....	Group Pays
More than 60 days, less than 90 days prior to arrival date:	Amount equal to 25% of the total anticipated revenue
More than 30 days, less than 60 days prior to arrival date:	Amount equal to 50% of total anticipated revenue
Less than 30 days prior to arrival date:	Amount equal to 100% of total anticipated revenue

Cancellation must be made to the Park's group sales representative signing the contract below. No other cancellation procedures will be accepted. Cancellations will be made in writing or via email to the Park's Group Coordinator above.

Upon signing this Contract, the following person warrants that he/she fully understands the contents of this agreement and is a duly authorized and appointed agent for the meeting/event and is fully empowered to accept the provisions contained in this contract and intend to enter a definite and binding commitment. This Agreement constitutes the entire understanding between the parties and supersedes any previous communications, representation, or agreements, whether written or oral.

If these arrangements meet with your approval, please sign and initial each page, and return to the attention of the Sales Manager. Acceptance will occur upon receipt of an original or facsimile (fax) transmittal of a fully signed original by the hotel.

No handwritten alterations to the terms of this contract will be accepted unless agreed to by all parties and initialed by the Park Manager.

AGREED TO BY:

CLIENT SIGNATURE: _____ DATE: _____
(Initial all pages indicating that you have read the Parks Booking Policies and Procedures.)

PARK REPRESENTATIVE: Ginger Steele DATE: 02/09/2017

