



FLOYD COUNTY BOARD OF EDUCATION
Danny Adkins, Superintendent
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Sherry Robinson- Chair - District 5
William Newsome, Jr., Vice-Chair - District 3
Linda C. Gearheart, Member - District 1
Dr. Chandra Varia, Member- District 2
Rhonda Meade, Member - District 4

May 16, 2019

ACTION/DISCUSSION ITEM:

Approve and Sign the attached agreement between the Prestonsburg Parks and Recreation and the DACE Academic Team.

APPLICABLE STATE or BOARD POLICY:

Board policy states that only the board of education/superintendent can enter into contract or agreement.

FISCAL/BUDGETARY IMPACT:

The cost of this pool reservation will be covered with money that was fundraised by Academic Team members/parents throughout the school year.

HISTORY/BACKGROUND:

Each year, our Academic Team participates in an end of year celebration. We are requesting approval and agreement signed to have this celebration at Archer Park swimming pool in Prestonsburg, Ky. The celebration is a reward for the dedication, hard work, and time that is spent on DACE Academics throughout the regular season. The students will be rewarded for their dedication to their teammates and coaches. The DACE Academic Team practices at least two days per week after school and competes on numerous Saturdays throughout the school year. The proposed date for the celebration is Thursday, May 30, 2019.

RECOMMENDED ACTION:

The staff at Duff-Allen Central Elementary School recommends that our celebration at Archer Park be approved and the agreement signed. The students have exhibited superior standards throughout the school year. We feel that this celebration will provide the students with a much-deserved opportunity and a reward for back-to-back Governor Cup wins. Please approve the swimming pool invoice/purchase order agreement between Floyd County Schools and Prestonsburg Parks and Recreation.

Contact Person (s):

Wes Halbert, Principal

Ashley Prater, Joseph Larrimore – Academic Team Coaches

APPROVED:

Wes Halbert

Principal Signature

D. Adkins
Director

Danny Adkins Jr.
Superintendent Signature

I, the undersigned, agree to the following regulations as set forth by the Prestonsburg Park Commission for the use of the Archer Park Swimming Pool

1. If you wish to rent the pool for 2 hours the total is \$200.00. A \$100.00 deposit is due within 4 days of booking. If the park does not receive the deposit within the allotted 4 days, the reservation will be VOID, unless prior arrangements are made with the management.
2. *******DEPOSITS ARE REFUNDABLE ONLY IN THE EVENT THE HEAD LIFEGUARD OR PARK DIRECTOR CLOSES THE POOL FOR A SPECIFIC REASON*******
3. Ample notice of cancellation for the swimming pool is requested, so the Park may have sufficient time to rebook. If party is rebooked, fees may be returned.
4. Parents or designated chaperones are required **TO BE PRESENT** at the party for anyone under 18 years of age.
5. **NO ALCOHOLIC BEVERAGES ARE ALLOWED!!!!!!!!!!!!**
6. Party fees are to be paid to the swimming pool lifeguard or the park administrator prior to the party. If you decide to pay the remaining balance the day of the party you may, the pool attendants can only accept cash. **NO CHECKS OR CREDIT CARDS ACCEPTED AT THE POOL.** Please present your deposit receipt to the attendant or park administrator when paying the balance of the account. IF the party has been paid in full, please present the attendant with your receipt. The party will not begin until all charges are paid in full.
7. Lifeguards will only supervise the big pool, except upon special request from the party chaperone for junior pool.
8. The City of Prestonsburg is **NOT** responsible for any injuries that occur during party related facilities. Responsible party host(s) shall be liable for and shall hold City Harmless from any and all liability for injuries and/or damage to any persons or property.
9. The Party host shall indemnify, defend and hold harmless the City, its agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising from this contract.

Date Reserved: THURSDAY, MAY 30, 2019 Hours: 6:00-8:00PM

Name: DUFF ALLEN CENTRAL ELEM. ACADEMICS Phone: ASHLEY PRATER 606-339-0121

Deposit Paid: _____ Balance Due: \$200.00

Signature: _____ Date: _____

Lifeguard Signatures: Felisha Bradford, Office Manager