



Kenton County School District | It's about ALL kids.

**THE KENTON COUNTY BOARD OF
EDUCATION**

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY
41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

DATE:

February 27, 2019

AGENDA ITEM (ACTION ITEM):

Consider/Approve The contract with Receptions, Inc. 1379 Donaldson Hwy, Erlanger, KY for the Summit View Academy Fall and Winter Sports Banquets to be held on 10/24/2019 and 2/20/2020.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Each year the annual SVA Fall and Winter Sports Banquet is held at Receptions. Dinner is catered by their staff and the banquet rooms are large enough to host up to 300 people. In the fall, our cross country, football and volleyball athletes are recognized and in the winter our cheer and basketball athletes are recognized.

FISCAL/BUDGETARY IMPACT:

All expenses and monies collected will be paid from the Athletics 6-8 Activities school account. Expenses will include rental deposit, dinner and dessert costs.

RECOMMENDATION:

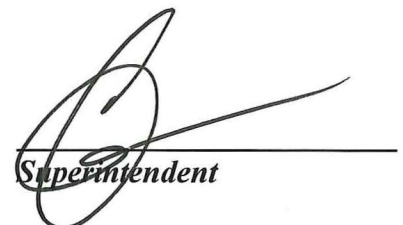
Approval for Summit View Academy to contract with Receptions Inc. for facility use for the 2019-2020 Fall and Winter Sports Banquets.

CONTACT PERSON:

Christie Jones, SVA Athletic Director


Principal


District Administrator


Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Carla Egan Shannon Herold Jessica Jehn
"The Kenton County Board of Education provides Equal Education & Employment Opportunities."

Receptions, Inc.
1379 Donaldson Hwy
Erlanger, Ky. 41018
859-746-2700

Sales / Catering Contract

Client/Organization	Event Date	Booked	Revised	Event #
Summit View Academy	10/24/2019 (Thu)	2/27/2019 10:40:03 AM	2/27/2019 10:42:39 AM	E36070
Address	Booking Contact	Sales Rep	Guests	
5009 Madison Pike, Independence, KY 41051	Christie Jones	Lizzy Wray	225 (Act)	

Thank you for selecting Receptions. Please sign and return this contract with your deposit within 24 hours. We Do NOT accept tentative holds. Deposits are necessary to secure dates and are Non-Refundable in the event of cancellation. Sales Tax, Service Charge and Applicable Room Charge Will Be Applied to ALL Invoices.

VENUE

Description	Start	End	Serving	Banquet Room	Setup Style
Dinner Buffet	6:00 pm	9:00 pm	NA	Boone/Kenton	Banquet

Food/Service Items

Food/Service Items	Price	Qty	Total
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Non Profit Dinner Package @ \$10.25 Per Person.
Package includes: Chicken Parmesan, Mostaccioli,
Buttered Parsley Potatoes, Southern Style Green Beans.
Salad with assorted Dressings, Rolls & Butter,
and beverages of coffee, water, tea and sodas.
Client Mst guarentee a minimum of 220 guest.
24% Service Charge and \$225 Room Charge Will Be Added
To Final Invoice.
Client is tax exempt.

Room Chg	\$225.00
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Comments

\$200 DEPOSIT DUE WITH SIGNED CONTRACT WITHIN 10 DAYS OF RECEIPT.
FINAL GUEST COUNT DUE 10 DAYS PRIOR TO YOUR EVENT.
FINAL PAYMENT DUE THE WEDNESDAY PRIOR TO YOUR EVENT.

Terms and Conditions

The amount of your deposit is \$ 200 Date _____

The terms of your contract are PAYMENT PRIOR TO EVENT

I have read the above terms & conditions on the reverse side of this page. I agree with the terms & conditions.

Client or Authorized Representative X Date _____

Receptions, Inc.
1379 Donaldson Hwy
Erlanger, Ky. 41018
859-746-2700

Sales / Catering Contract

Client/Organization	Event Date	Booked	Revised	Event #
Summit View Academy	2/20/2020 (Thu)	2/27/2019 12:15:16 PM	2/27/2019 12:17:17 PM	E36074
Address	Booking Contact	Sales Rep	Guests	
5009 Madison Pike, Independence, KY 41051	Christie Jones	Lizzy Wray	275 (Act)	

Thank you for selecting Receptions. Please sign and return this contract with your deposit within 24 hours. We Do NOT accept tentative holds. Deposits are necessary to secure dates and are Non-Refundable in the event of cancellation. Sales Tax, Service Charge and Applicable Room Charge Will Be Applied to ALL Invoices.

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Food/Service Items				Price	Qty	Total
Non Profit Dinner Package @ \$10.25 Per Person.						
Package includes: Chicken Parmesan, Mostaccioli,						
Buttered Parsley Potatoes, Southern Style Green Beans.						
Salad with assorted Dressings, Rolls & Butter,						
and beverages of coffee, water, tea and sodas.						
Client must guarantee a minimum of 225 guest.						
24% Service Charge and \$225 Room Charge Will Be Added						
To Final Invoice.						
Client is tax exempt.						

Room Chg	\$225.00
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Comments

\$200 DEPOSIT DUE WITH SIGNED CONTRACT WITHIN 10 DAYS OF RECEIPT.
FINAL GUEST COUNT DUE 10 DAYS PRIOR TO YOUR EVENT.
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Client or Authorized Representative X Date _____

RECEPTIONS, INC.
SOCIAL CONTRACT TERMS AND CONDITIONS

MENUS, GUEST COUNTS & QUOTATIONS: Final guarantees must be submitted 10 days in advance of the function. After this time, counts may not be reduced-food, beverage & staffing allocations will have been made. Additions to the final guarantee will be accepted until 48 hours prior to the function. All menus must be confirmed with our sales staff no later than 14 days prior to the function date. There are minimum room revenue requirements particularly on Friday and Saturday evenings. Our sales staff will advise you on these minimums and ensure strict adherence to these requirements.

DEPOSITS AND SIGNED CONTRACTS: All events will be treated as tentative until receptions, inc. receives a deposit (credit cards accepted) and signed contract for the event. Deposit amounts are stipulated on the front of this contract. Functions will not be guaranteed as "firm" until receipt of deposit and signed contract. We do not accept tentative holds due to popular demand of our ballrooms. Security deposits are necessary to secure dates and are non-refundable. There will be a \$ ~~200~~ **225** room charge for all events.

CANCELLATIONS: Without qualification, any cancellations will result in the loss of all monies paid. In lieu of a paid deposit, a \$200 cancellation charge will be invoiced and paid by the client.

PAYMENT TERMS: Receptions, Inc. terms require full payment three days prior to the function. All major credit cards are accepted as payment. Failure to comply with all terms of payment will result in loss of all monies paid and use of receptions, inc. facilities. All payments become the property of receptions, inc. upon receipt and, regardless of circumstances, are only eligible for refund 270 days (9 months) prior to the event.

TIME RESERVED/FUNCTION TIMES: All pricing and quotes are based on the times reserved upon booking (see reverse). Please confirm the times on the reverse side. Extensions in time will result in a \$300 per half hour charge. There will be a charge for any "day prior" or "uncustomary" set up requirements. Receptions' reserves meeting and function space based upon agreed upon time slots noted on the front of this contract.

REARRANGEMENTS/DECORATIONS/LIMITATIONS/ROOM ASSIGNMENTS: Confetti, glitter, rice, silly string, sand or any other type of foreign material is strictly prohibited for use in receptions' facilities. Receptions, Inc. must pre-approve any and all methods or areas for hanging or posting all type of signage or literature. Any function requiring excessive or extraordinary cleanup will be assessed a charge of no less than \$225.00. Receptions' reserves meeting and function space based upon estimated attendance-receptions, inc. reserves the right to reassign function rooms based upon final guest guarantees. "Linens are included in the price of your functions".

LOST & FOUND AND SECURITY: Receptions, Inc. assumes no liability and clients will hold receptions, inc. harmless and without liability for any article or equipment shipped prior to or left behind following an event. The client will conduct the event in full compliance with all local, state, and federal laws. Failure to comply will result in forfeiture of all rights.

ALCOHOL/FOOD: State law prohibits the carry in or carry out of any alcoholic beverage. All items consumed on premise must be purchased on premise. No alcohol will be served to any person who appears to be intoxicated. No minors will be served; proper I.D. may be requested at any time. Due to liability concerns no food may leave the premises.

TAX/SERVICE CHARGE: All food, beverage, room charges, service charges or any other charges are subject to local tax rates. Any organizations with tax exempt status must provide the appropriate form at least seven days prior to the function. Failure to do so will result in tax being charged. Any claims from that point forward must be addressed to the state tax department. All functions will be charged a 24% service charge plus applicable sales tax.

PERFORMANCE: Performance of this agreement is contingent upon the ability of receptions, inc. to complete same and is subject to acts of god, war, labor interruptions, power outages, accidents of suppliers. The signing agent and the organization/company booking this event with receptions, inc. shall indemnify to the extent as permitted by Kentucky law.

Signature of Client 
Company or Organization's Agent

Date

Printed Name

Title