

# THE KENTON COUNTY BOARD OF **EDUCATION**

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY

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Dr. Henry Webb, Superintendent of Schools

### KCSD ISSUE PAPER

DATE:

June 18, 2019

**AGENDA ITEM (ACTION ITEM):** 

Consider/Approve Approve the contract for Simon Kenton to hold their 2020 Prom at Receptions, Inc.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Receptions hosted the 2019 Simon Kenton prom. It is large enough to host the number of students attending prom and the overall price of the venue fits the budget for prom.

FISCAL/BUDGETARY IMPACT:

Cost will be approximately \$30 per student to be covered by the purchase of the dance tickets by students.

**RECOMMENDATION:** 

Approval to sign the contract for Simon Kenton to hold their 2020 Prom at Receptions Inc. on May 1, 2020

**CONTACT PERSON:** 

Laura Schneider, Simon Kenton High School

upguntendent

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.

### Sales / Catering Contract

Client/Organization **Event Date** Revised Event # Booked 5/1/2020 (Fri) 5/13/2019 4:18:23 PM 5/13/2019 4:20:16 PM E36474 Simon Kenton High School Address **Booking Contact** Sales Rep Guests 750 (Pln) 11132 Madison Pike, Indenpence, Ky 41051 **Emily Hughes** Lizzy Wray

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

Qty

Setup Style

Total

Dinner

7:00 pm

12:01 am

NA

**Full Facility** 

Price

Banquet

Erlanger

## Food/Service Items

Food/Service Items

Customized Appetizer package @ 23.95 per person. This Tenantively includes: Meatballs, Chicken tenders

w/ Ranch and BBQ, Nacho Bar, Quesadilla bites, Fruit

& Cheese, Pretzel and Chips w/ our chocolate founntain.

Tea, soda, water, and coffee @ \$1.00 per person.

Soda Attendants Included.

This package also includes Receptions owned Drapping, uplights, luminous centerpieces, linens, napkins, tables, chairs, flatware, silverware, glassware, Banquest staff, Set-up and tear down.

Client Must guarentee a minimum of 700 guest or receptions will prorate as a room charge.

\$500 Roomcharge and 24% service charge applied to final amout. Client is tax exempt with proper proof of paperwork.

\* Client gets set-up anytime after 9:00 am on 5/1/20

Room Chg

\$500,00

#### Comments

Initial Deposit Due with signed contract. Final guest count is due 10 days prior to your event. Final Payment is due the Wednesday prior to your event. (via Company Check, Credit Card or Cash),

# Terms and Conditions

The emount of very demonit in t	500	
The amount of your deposit is \$	700	Date

# E36474 - Simon Kenton High School

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	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 \$.500 yoom 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