

Issue Paper

DATE:

12/6/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Contract with McHale's Events and Catering with Scott High School for Senior Dinner on March 4, 2023.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Scott High School is requesting to hold a Senior Dinner at The Gardens of Park Hills and will be catered by McHale's Events and Catering on March 4, 2023.

FISCAL/BUDGETARY IMPACT:

Class of 2023 and Student Council will cover the initial cost and tickets will be sold to students for \$50 per person or less. Any student not able to purchase a ticket will be covered by Student Council funds.

RECOMMENDATION:

Approval to sign contract with McHale's Events and Catering with Scott High School for Senior Dinner on March 4, 2023

CONTACT PERSON:

Eric Wright, Class Sponsor

Principal/Administrator

District Administrator

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.

Event Contract - Tentative

Event Planner -Celia Blankenship cblankenship@mchalescatering.com (859) 392-8272 (859) 442-7776



Client/Organization	Event Date
Scott High School	3/4/2023 (Sat)
Address	
5400 Old Taylor Mill Road, Taylor Mill, K	Y 41051

Booking Contact Snow, Megan	Booking Email megan.snow@kenton.ky	Event# E38395
Booking Cell	Booking Tel (859) 866-7300	Pln Guests 150

Party Name	Theme
Scott High School Senior Dinner Dai	School

Event Planner	Room
Celia Blankenship	Gardens Vista Event

Venue					
Banquet Room	Start	End	Date	Description	
Vista Room	6:30 pm	10:30 pm	3/4/2023-Sat	Tables= Chairs=	

Setup Notes

Agenda

Onsite contact name and number: Megan Snow (859) 866-7300

Host to setup at: 6:00 PM

No Presentation

Room setup

(See Room Diagram) Room Name: Vista

Table type:

Registration table: yes, 2 chairs

Buffet: yes

HD or Dessert Station: yes, dessert table

Bar/Beverage Station: yes

Speaker table: no Head table: no

Reserved tables: no

Assigned seating: Open Seating

Tip jar at the bar: N/A

Table setup

Centerpieces: McHale's Oil Lamp with Cadet Blue Napkin Underneath

Napkin color/fold: Cadet Blue and Dusty Grey Flat Fold (every other place setting)

Tablecloth color/length: Ivory Lap Length

Chair Covers: no

Place setting to include: 2 Forks, 1 Knife, Flat Fold Napkin

NO AV NEEDED

Other vendors coming in

Vendor Name/Contact Name/Number: DJ - Snowman Productions Brad Frost 859-206-9647

Setup Time: 3:00 PM - Tessie to unlock Vista Door

Guest Arrival @ 6:30 PM Dinner Service @ 7:00 PM Dancing to Begin @ 8:00 PM Crowning and Awards @ 10:00 PM Event Concludes @ 10:30 PM

Food/Service Items				
Food/Service Items	Price	Qty	Total	
Final Guest Count due on or before (2/17/23) to avoid \$50.00 late				
charge.				
After this date the final count cannot go down.				
Minimum Spending Requirement: (\$4,000)				
Deposit due @ booking- \$1,000				
Deposit due @ booking- \$1,000				
Guest Arrival @ 6:30 PM				
No introductions or speeches				
NO DIETARY RESTRICTIONS				
Dinner Buffet (Captain's Call) @ 7:00 PM				
# of Tables in room: 14				
# of chairs in room: 140				
Add \$3.50 per guest for a 2nd entree (add to the higher priced entree)	\$3.50	150	\$525.00	
And \$5.50 per guest for a 2nd entiree (and to the higher priced entiree)	ψ3.50	150	Ψ323.00	
Hand Carved Smoked Beef Brisket served with two sauces:	\$16.95	150	\$2,542.50	
(Sweet and Smokey Barbecue Sauce and Carolina Mustard Barbecue	\$10.93	150	\$2,542.50	
Sauce) and Tabasco Sauce				
Parmesan Breast of Chicken served with Marinara Sauce	\$18.95			
Vegetable Rotini	\$10.75			
Pan Seared Garden Vegetables-Zucchini, Yellow Squash, Red				
Onions, Red Peppers, Carrots				
,,				
House Salad with Assorted Dressings (On Buffet)				
Dinner Rolls and Butter (On Buffet)				
Gourmet Dessert Bites including Raspberry Crunch, Fudge Walnut		150		
and Pecan Pie Bars, Oreo Blondie's				
(Please set out on Dessert Table after dinner service)				
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Dancing to Start @ 8:00 PM Awards/Crowning @ 10:00 PM Event Concludes @ 10:30 PM

Leftover Food: Pack up for Host

Coffee, Tea and Soft Drinks		150	
Staff Charges			
The number of staff needed is subject to change			
Chef (2 @ 5 Hours)	\$30.00	10	\$300.00
Banquet Manager (1 @ 7 Hours)	\$30.00	7	\$210.00
Beverage Attendant (2 @ 6.5 Hours)	\$25.00	13	\$325.00
Servers (4 @ 6.5 Hours)	\$25.00	26	\$650.00
Dishwasher (2 @ 6.5 Hours)	\$25.00	13	\$325.00

Banquet Manager- Please present invoice to host night of the event Parking Included in Package

Policy Statement

DEPOSIT AND CANCELLATIONS

A \$1000 deposit is required to secure date.

A date can be held without a deposit for up to 3 business days. If no deposit is received the date will be released on 02/03/23.

All deposits are non-refundable. If the event is canceled within 6 months of the event date, the host is responsible for 50% of the minimum spending requirement.

MINIMUM SPENDING REQUIREMENT

All events are subject to Minimum Spending Requirements. The MSR for this event is \$4000. MSR can be met with food, beverage, and ala carte items. MSR cannot be met with equipment rentals, staffing, service charges or taxes.

GUARANTEED PRICING

The following Banquet Package Prices have been guaranteed for your event. Please note Ala Carte and Bar Pricing are not guaranteed.

McHale's Events and Catering reserves the right to increase prices by not more than 10% for events booked more than 1 year in advance due to cost increases.

FINAL ARRANGEMENTS

An Event Planner will contact you three months prior to your event to schedule a time to finalize the details of your event.

A guaranteed number of guests, final menu and final room layout are required on 02/17/23. If a change is made to the event after this date, there will be a charge of \$50 for each change made.

If the number of guests exceeds the guaranteed number given, the host will be charged 150% for the additional guests. McHale's Events and Catering will be prepared to handle an additional 5% over the guaranteed number of guests given with a maximum of 10 guests.

Please note walk-ins will not be allowed unless it is arranged in advance with the Event Planner.

To ensure a pleasant experience for all guests, if 20 or more guests arrive more than 15 minutes earlier then the event start time, McHale's Events and Catering will accommodate these guests by adding event time and opening the bar. The host will be charged a \$150 room charge and \$2 per coffee, tea or soft drink consumed and \$3.00 per bottled beer, wine and mixed drink consumed.

EVENT SET-UP/DECORATIONS

All items brought into the facility must meet the approval of McHale's Events and Catering. The use of bubbles, confetti, glitter, glitter tulle, loose gems, sparklers and open flames is prohibited. McHale's Events and Catering does not allow decorations that will leave permanent damage to the room. An additional fee may be charged if permanent damage does occur. Food can only be brought into the facilities with prior approval from management.

No children are permitted during set-up for liability reasons. McHale's Events and Catering will allow the host to use needed supplies, but asks that they are returned.

If your event requires excessive set-up time, additional staff charges may apply. All items wrapped in plastic or in boxes must be unwrapped and ready to be set on tables. These items include but are not limited to favors, cameras, votives, and candles.

Inventoried banquet tables will be available for the hosts use for auction items, etc. If additional tables are needed, there will be a charge of \$5.00 per table. A charge for linens and skirting for auction tables may also apply.

Your Event Planner will contact all outside vendors to arrange for set-up and break-down times. Please feel free to have them call us at any time with questions about our facilities.

LIQUOR/SMOKING POLICY

Due to all McHale's Events and Catering Facilities being licensed facilities, Kentucky State Law forbids alcoholic beverages to be brought into the facilities. Kentucky State Law forbids guests under 21 years of age to consume alcoholic beverages. Guests who are known to be intoxicated will not be served alcoholic beverages.

All McHale's Events and Catering Facilities are non-smoking facilities.

MCHALE'S WEDDING CAKES

McHale's has limited cake availability each weekend. Selecting McHale's for your wedding cake requires a \$50 deposit due at booking to secure the date. This deposit is non-refundable.

All cake orders are subject to a minimum spending requirement of \$445.

Our Brides and Grooms will be invited to a cake tasting. If McHale's is selected as the bakery for your event, our Pastry Chef will contact you three months prior to your event date to schedule a time to discuss your cake design.

A final design is due three weeks prior to the event date. If a change is made to the cake design after this date, there will be a charge of at least \$50 for each change made.

PAYMENT TERMS

Banque

All charges are subject to a 20% Service Charge and a 6% Sales Tax. If your organization is tax exempt, please forward your tax exempt certificate to us.

McHale's Events and Catering accepts checks, credit cards and cash. For your convenience, please contact your planner to schedule payments made in person for credit card, check or cash payments. Check payments can also be mailed to The Garden's of Park Hills location.

McHale's Events and Catering 1622 Dixie Highway Park Hills, Kentucky 41011 Main 859.442.7776

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Credit card payments taken over the phone.	Credit card payments can be made at any of our venues including The Cincinnati Club,
The Grand Ballroom, The Pinnacle Ball Roo	om, The Center and The Gardens of Park Hills.

This Event will be I Please Leave Invoice			er	
Clients must initial	the below i	nformation		
I am aware o	f the minin	num spending	g requirement and ho	w it can be reached.
I am aware o	f the 20% s	ervice charge	e	
I am aware the business days prior			n (including break do	own of guest count, menu, room layout and payment) is due 10
Subtotal	\$4,877.50			
Service Charge	\$613.50			
Tax	\$0.00	Paid	\$0.00	
Total Value	\$5,491.00		\$5,491.00	
Please make any neo	cessary cha gning the C	nges. If no cl ontract, the h	nanges are necessary lost agrees that all of	event. Please review the Contract as well as the Policy Statement. 7, please sign the Contract and return within seven days of the date of the information in the Contract is true and correct. If you have any time.
Client:				Date:
Sales Rep:				Date: