



Issue Paper

DATE:

3/7/2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve Contract for Scott High School and Executive Charter for bus transportation to Clay County High School on 9/5/2025

APPLICABLE BOARD POLICY:

.01.1 Legal Status of the Board

HISTORY/BACKGROUND:

To travel and attend a Friday night Football game at Clay County High School. The game time and possible early departure would not permit use of KCS D buses.

FISCAL/BUDGETARY IMPACT:

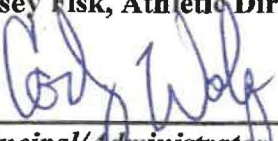
Football Boosters - \$1895.00

RECOMMENDATION:


Approval Contract for Scott High School and Executive Charter for bus transportation to Clay County High School on 9/5/2025

CONTACT PERSON:

Casey Fisk, Athletic Director and Cody Wolf, Principal


Principal/Administrator


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.

Executive Charter, Inc.
1810 Monmouth St. Newport KY 41071
859-261-8841
reservations@executivechartertransportation.org

Account Name: **SCOTT HIGH SCHOOL / ATHLETICS** Acct ID: **8021980**

Address: **5400 PRIDE PARKWAY TAYLOR MILL, KY 41015**

Client Contact: **CASEY FISK** Phone#: **8598021980**

9/5/2025 2:15:00PM	SCOTT HIGH SCHOOL / FOOTBALL	Confirmation# 3085284
MOTOR COACH 55	FROM: SCOTT HIGH SCHOOL: 5400 OLD TAYLOR MILL RD, TAYLOR MIL	FARE: \$1,845.00
TRIP REMARKS:	TO: CLAY COUNTY HIGH SCHOOL: 415 CLAY COUNTY HIGH	TIPS: \$50.00
WAIT AND RETURN AFTER THE GAME	RD, MANCHESTER, KY 40962	Total Fare \$1,895.00

Quote Total: \$1,895.00

DEPOSIT: A \$100 deposit per motorcoach is required to reserve service. To avoid cancellation, the balance of the payment is due thirty (30) days prior to the event. If balance is not paid in full 30 days prior, trips can be cancelled without notice to fulfill company needs.

CANCELLATION: We have a 2 week cancellation policy. Cancellation less than two (2) weeks prior to service will result in forfeiture of all monies paid.

PAYMENTS: We accept credit card, check or EFT. Please make checks payable to: Executive Charter, Inc.

A Finance Charge of 2% Per Month, 24% Annual Percentage Rate will be charge on all past due accounts.

PRICE VARIATIONS: The price quoted above is from terminal to terminal and is based upon the information originally given. Any changes may affect the original price quote.

AMENITIES such as wi-fi, PA system, electrical outlets, DVD players and TV monitors are provided at no charge. Therefore no refund will be issued for the failure of such amenities.

DAMAGE AND CLEAN UP FEES: If excessive clean up is required there will be an additional charge of \$250. You will be liable for any damage caused by the passengers of the bus.

ITINERARY: A specific itinerary is required 2 weeks before the trip, listing all locations and expected times for the driver(s).

NOTES: Please check the information above regarding your trip. Please contact us with any changes, corrections, or additions to your itinerary. Our staff is anxious to help you.

Please sign and return with your deposit to ensure your coach reservation.

Signature _____ Date _____