



# Issue Paper

**DATE:**

November 7, 2025

**AGENDA ITEM (ACTION ITEM):**

Consider/Approve the contract and conditions between Splitsville Luxury Lanes and Dixie Heights High School Cheerleading for the 2025-26 school year.

**APPLICABLE BOARD POLICY:**

01.1 Legal Status of the Board

**HISTORY/BACKGROUND:**

Each year the Dixie Heights High School attends the UCA Nationals competition in Orlando, Florida. They will be competing in February of 2026. The team will be attending a team dinner while in attendance at Splitsville Luxury Lanes on February 5, 2026.

**FISCAL/BUDGETARY IMPACT:**

\$990.04 will be paid from the Dixie Heights Cheerleading school activity account.

**RECOMMENDATION:**

Approval the contract and conditions between Splitsville Luxury Lanes and Dixie Heights High School Cheerleading for the 2025-26 school year.

**CONTACT PERSON:**

Roger Stainforth/Teresa Catchen

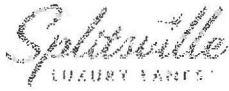
  
Principal/Administrator

  
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.*



1494 E Buena Vista Dr.  
Lake Buena Vista, FL 32830

**ACCOUNT:** 2024 Sport/Youth Groups  
**CONTACT:** Alexis Bullock  
**EMAIL:** [alexisbullock2@gmail.com](mailto:alexisbullock2@gmail.com)  
**PHONE:** 8594665628  
**ADDRESS:**

**SALES MANAGER:** Katherine Baumgardner  
**EMAIL:** [katherineb@splitsvillelanes.com](mailto:katherineb@splitsvillelanes.com)  
**PHONE:** 407.938.7467  
**EVENT STATUS:** TENTATIVE  
**Contract #:** 51013491

**\*DINING ONLY\* Dixie Heights HS Varsity Cheer (Alexis Bullock)**

Date	Time	Location	Event Type	Guest Count
Thu, Feb 5, 2026	8:00 PM 9:30 PM	Splitsville Disney Springs	Sports Team/School	30

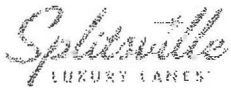
**FOOD**

Qty		Price	Total
	<b>Perfect Game Menu</b> <i>\$33 Inclusive Per Person.</i>		
30	<b>Served Platter Style</b> Cheese/Pepperoni Pizza Chicken Tenders French Fries Unlimited Soft Drinks, Coffee, & Tea	\$25.63	\$768.90

**ESTIMATED BILLING**

	Total
Food	\$768.90
Subtotal	\$768.90
Gratuity	18.0% \$138.40
Service Charge	4.0% \$30.76
Sales Tax	6.5% \$51.98
<b>Grand Total</b>	<b>\$990.04</b>
Deposit	\$0.00
<b>Estimated Amount Due</b>	<b>\$990.04</b>





## **\*DINING ONLY\* Dixie Heights HS Varsity Cheer (Alexis Bullock)**

Thursday,  
February 5, 2026

### **TERMS AND CONDITIONS**

We welcome the opportunity to host you and your guests and thank you for your patronage. This Contract sets forth the terms of our engagement.

This Agreement is made and entered into on 10/31/2025 (the "Effective Date"), by and between L&M DTD, LLC dba Splitsville Disney Springs ("Establishment") and 2024 Sport/Youth Groups ("Client").

**Deposit:** Unless set forth in an addendum to this Contract, before your Event is confirmed and any space is reserved, a signed Contract and non refundable deposit of 50% of the Minimum Estimated Cost is due.

Please note that this is a minimum cost estimate. The final amount due will be based upon consumption and the terms of the Contract; in no event shall the final charges be less than the Minimum Estimated Cost. If your Event is booked 90 days or more in advance, menu items and costs are subject to change upon reasonable notice from Establishment to Client.

**Lane Assignments** are not confirmed until complete group arrives and are subject to change without notice. It is suggested that you arrive fifteen (15) minutes in advance of your Event's contracted start time. Events begin promptly at the designated start time and any extended time is subject to management's approval and may result in additional charges.

**Force Majeure:** Establishment's performance under the Contract is subject to acts of God, or, government regulation, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency beyond Establishment's control, making it inadvisable, illegal, or impossible to perform Establishment's obligations under this Contract. Establishment may terminate the Contract without liability for any one or more of such reasons upon reasonable written notice to customer.

**Payment:** Final payment is due at the conclusion of the Event, by ACH, business check, certified check, credit card or cash. No discounts or vouchers are accepted. All amounts based on consumption will be presented at the conclusion of the Event and are due and payable on receipt. In no event shall the final charge be less than the Minimum Estimated Cost. If payment is issued directly by a Destination Management Company (DMC), final payment must be remitted at least three (3) business days prior to the Event date.

**Gratuity:** A suggested gratuity of 18% of food and beverage has been included in your event total. While this amount is based on a normal and customary percentage, it is a guideline and is entirely at Client's discretion.

**Guaranteed Minimums/Finalization:** A minimum guest count and menu is due upon the execution of the Contract. The minimum guest count may be changed up to 10 business days prior to the date of the event and may not be decreased afterward. If the actual number of attendees is greater than the original minimum guest count, Client will be charged the per person amount in the Contract for each additional attendee and added to the final bill.

**Cancellation:** In the event of Client's cancellation, Establishment will retain the 50% non refundable deposit. Upon request, Establishment will apply the deposit to a future event to be held within one (1) year of the originally contracted Event date. If Client cancels the Event within thirty (30) days or less of the Event, 100% of the Minimum Estimated Cost (less the Deposit amount already received) is immediately due and payable.

**Use of Intellectual Property:** Use of Establishment's logos, trademarks or any of Establishment's intellectual property (collectively, the "Marks") in any printed or promotional materials including, without limitation to, press releases or news articles must be approved in advance by Establishment's corporate office. Client agrees to submit a copy to Establishment of any proposed materials using any of the Marks at least five (5) business days prior to anticipated use.

**Signage & Banners:** Establishment, in its sole discretion, reserves the right to approve all signage to be used during Event. Printed signs must be free standing or on easels.

**Third Party Vendors:** All third party vendors must be approved at least 14 days in advance by Establishment's management. Any equipment which may be utilized by any third party vendor is solely the responsibility of that vendor and the Client. Establishment is not responsible for providing equipment or paying any third party vendor. Third party vendors must be paid in full, by Client, at least three (3) business days prior to the Event date.

**Service Charge:** A Service Charge of 4% will be added to the total Event charges. This charge will serve as a banquet fee only and no tips will be distributed from this charge.

**Tax Exempt Groups:** Tax Exempt Groups must provide a copy of a valid State Sales Tax Exempt Certificate prior to Event. Client must be named as the tax exempt organization. Payment of the Event must be by business check or credit card that matches the name appearing on the tax exempt certificate.

**Indemnity:** Client agrees to indemnify and hold the Establishment, its parent, subsidiaries, affiliated and related entities and its and their respective directors, officers, employees and / or agents harmless from any and all claims, demands, losses, costs and damages of every kind arising out of, or in connection with the Event.

**Miscellaneous:** This Contract shall be governed by Florida Law. Any disputes arising out of this Contract shall be resolved solely in state court in and for Orlando, Orange County, Florida. The parties' obligations pursuant to this Contract may not be assigned. THE PARTIES WAIVE ANY RIGHT TO A JURY TRIAL IN THE EVENT OF ANY DISPUTE ARISING FROM THIS CONTRACT, OR ANY SERVICES PROVIDED BY ESTABLISHMENT TO CLIENT IN CONNECTION WITH THE EVENT. Fax and/or e mailed copies of the executed Contract shall, for all purposes be deemed as originals.

Thank you for choosing Splitsville Disney Springs to host your Event. We look forward to working with you!

ESTABLISHMENT PRIDES ITSELF ON PROVIDING PATRONS WITH A FUN ATMOSPHERE, IN A UNIQUE ENTERTAINMENT VENUE. CLIENTS AND GUESTS MUST ACT IN AN ORDERLY MANNER. ESTABLISHMENT RESERVES THE RIGHT TO REMOVE FROM ITS PREMISES ANY GUEST WHO EXHIBITS UNRULY OR INAPPROPRIATE BEHAVIOR. CLIENT IS LIABLE TO ESTABLISHMENT IN THE EVENT OF DAMAGES TO PERSONS OR PROPERTY CAUSED BY INAPPROPRIATE OR DISORDERLY CONDUCT ON BEHALF OF CLIENT'S GUESTS.

## **Client Signature**