



KENTUCKY STATE PARKS
"the nation's finest"

KENTUCKY DEPARTMENT OF PARKS GROUP CONTRACT

Status: Definite
Park Name: Jenny Wiley State Resort Park
Park Address: 75 Theatre Court
Prestonsburg, Kentucky 41653
Date Booked: Thursday, November 10, 2016
Coordinator: Ginger
Phone: 606-889-1790 or 800-325-0142
Fax: 606-889-1680
Email: ginger.steele@ky.gov

This Agreement is made and entered into as of this Thursday, November 10, 2016 by and between Jenny Wiley State Resort Park (hereinafter referred to as "Hotel") and Lexington-Fayette Urban County Government ("you", "your", or "Group"). (The Hotel and the Group may be collectively referred to as the "Parties"). Group agrees that the terms of this Agreement are based upon the information provided by Group above.

The Hotel agrees to hold the space and guest rooms listed in this agreement on a first option tentative basis until **Friday, February 3, 2017**. If this agreement is not fully executed by Group and Hotel by **Friday, February 3, 2017** the Hotel will release the space. If an alternate request is received, the Hotel will notify you and you will have forty-eight (48) hours from Hotel notification to return this executed Agreement.

If this agreement is not fully executed, including receipt of a non-refundable deposit by **Friday, February 3, 2017** the space and guest rooms requested will be released.

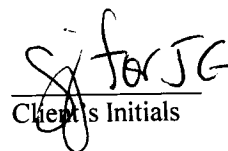
GROUP INFORMATION

Group Name: Lexington-Fayette Urban County Government
Representative: Brent Claiborne
Address: 545 North Upper St
Lexington, KY 40508
Phone: (859) 288-2908 **Fax:** (859) 254-0142 -
Email: bclaiborne@lexingtonky.gov
Arrival: Wednesday, August 16, 2017 Friday,
Departure: August 18, 2017 Exempt Certificate
Tax Exempt: # CT-34-100 (Copy of certificate must be provided.)

ACCOMMODATIONS & RATES

Accommodations

Date	Rooms
8/16/2017	16
8/17/2017	16


Client's Initials

Total	32

Package Rates

Package Plan	Room Type	Single Rate	Double Rate
Reach Package	2 Double Beds	\$162.00	\$162.00
Note (2) accessible rooms with 2 double beds each are included in the 16 rooms		Minimum 3 students	Minimum 3 students
		(\$54 / student / night)	(\$54 / student / night)

NOTE:

Explore your nearest Kentucky State Park

September — May

\$54 per student includes:

One teacher/chaperone attends free for every 40 paid students (minimum 3 students per room)

One night's lodging

Three meals

Staff-led activities

Camp T-shirt

Due to the variety of room types, reservations are not guaranteed to be in the same section of the building or cottage area.

Transient Room Tax (County Tax) 3% and State Transient Tax of 1.24% are added to all accommodations, regardless of group's exempt status; Kentucky Sales Tax of 6% will then be added to those groups not tax exempt.

There will be a \$2.00 resort fee added for each night of your lodge or cottage stay. This fee will help maintain and preserve America's most complete state park system with general upkeep and improvements at each park.

Rooms and cottages are available for check-in after 4:00 PM.

Check out time in the cottages is 10:00 a.m. (EST), and 11:00 a.m. (Eastern Time) in lodge rooms. Any rooms remaining occupied after check out time may be subject to an additional charge.

If rates for the time period requested by a group are not established at the time this contract is signed, the standard published rates will be applied once they are set by the Department of Parks and will be assumed to be acceptable by the group. It is the responsibility of the group's booking party to confirm future rates.

Sig for JG
Client's Initials

Room Reservations to be made by:

_____ Rooming List – must be received by **Wednesday, August 16, 2017.**

This list must include the name and “share-withs” of each guest, the type of sleeping room desired, the arrival and departure date of each guest. Requests are noted but are not guaranteed.

Group will automatically guarantee all reservations made by a rooming list. If a guest identified on the list does not check-in, the Group’s Master Account will be charged for the first night of all no-shows and cancellations that occur within 24 hours prior to arrival.

_____ Individual Reservations– must be received by **Wednesday, August 16, 2017.**

Each individual guest will make their own reservation before **Wednesday, August 16, 2017** by calling the Hotel and identifying themselves as a member of the Group. All reservations must be guaranteed with a major credit card.

Reservations can be made by calling **1-800-325-0142** or if requested, can be made on-line under the Group Block (please request Group Booking Code). Reservations cancelled after 7-days prior to the day of arrival may be charged one night room and tax.

Your room block will be held until 5:00pm, **Wednesday, August 16, 2017.** Unused accommodations will be released on **Wednesday, August 16, 2017.** After this date, room reservations will be subject to availability and will be accepted at the prevailing rate of the day.

The Department of Parks requests that you provide historical group room night pick-up from the past three years. Please submit this information via email to: **ginger.steele@ky.gov** by **Friday, February 3, 2017.**

We are pet friendly. There is a \$25/stay PET FEE if a guest chooses to bring a pet for 1 lodge room and \$50/stay if a guests chooses to bring a pet for the cottage. At check in, a copy of the Pet Policy will be provided and a Pet Waiver will need to be signed and agreed to by the individual who utilizes this option. Individual guests will be responsible for damages or other maintenance required as a result of their housing any pets. Additional fees may be applicable to any guest found in violation of this policy.

All accommodations are NON-SMOKING. There will be a strict enforcement of “NO SMOKING” in our accommodations. There will be a \$100.00 fee added to the room charge of any accommodation in which smoking has occurred. The fee covers the cleaning costs required to return an accommodation to a smoke free environment. Smoking is allowed on outdoor balconies of lodge rooms

Meeting Facilities Required:

Currently we are holding the below meeting space as part of this agreement, based upon the information you provided. Should any revisions and/or changes be requested, they will be accommodated based on the availability of meeting space at the time requested.

FROM	TO	FUNCTION NAME	FUNCTION ROOM	SET-UP	RENTAL
8/16/2017 3:00PM	8/16/2017 11:00PM	LFUCG PARKS & REC REACH GROUP	MEETING ROOM	TO BE DETERMINED	

JG
Client's Initials

8/17/2017 8:00AM	8/17/2017 11:00PM	LFUCG PARKS & REC REACH GROUP	MEETING ROOM	TO BE DETERMINED	

Total Meeting Room Rental: 0.00

ALL FOOD AND BEVERAGE CONSUMED IN THE RESTAURANT, MEETING OR RECEPTION AREAS MUST BE PURCHASED THROUGH THE PARK

ASCAP/BMI fee

It is the policy of Kentucky State Parks that all events on park property that have radio, taped, or live music must pay a \$25.00 fee. This fee is used to cover performance rights and payments to organizations such as the American Society of Composers, Authors, and Publishers (ASCAP), Broadcast Music, Inc. (BMI), and the Society of European Stage Authors and Composers (SESAC). This fee cannot be waived and it is the responsibility of the signatory of this contract.

Meeting Room Terms

1. Additional meeting space may be subject to meeting room rental. Please advise us immediately of any additional needs.
2. Function room and meeting room rental are assigned according to your agreed upon guestroom block and the number of persons expected to attend the meeting and banquet functions and may be changed by the Hotel attendance. In such event, the Hotel will provide alternate suitable arrangements to meet the requirements of your Group as outlined in the Agreement.
3. Requests for audio-visual should be made as soon as possible. On-site requests can result in delays and /or the unavailability of items.
4. Room set-up arrangements are required no later than thirty (30) days prior to the event. Substantial changes to the initial set-up arrangements that are requested during the event may incur an additional labor charge.
5. Guests will be admitted to the event space and expected to depart at the time stated on the contract. A labor charge may be added should our staff not be able to begin breakdown at the scheduled department time stated on the contract or if staff is required to remain at the Park longer than their assigned schedule notes. You must coordinate with the Sales Manager prior to publishing any meeting room names.

Food & Beverage:

1. Due to licensing and insurance requirements, the Park is to be the sole provider of food and beverage items served to guests in our Restaurant and all indoor and outdoor meeting/reception areas.
2. For any banquet or hospitality function, final menu selections plus the anticipated number of guests will be due to the Park's group sales representative no later than thirty (30) days prior to the function, otherwise items selected cannot be guaranteed. **A Banquet Event Order (BEO) for each function will be established between you and Hotel. The BEO guarantees menu selection, set-up, guaranteed guests, audio/visual, and other items for Hotel to successfully host your meeting.**

[Handwritten Signature]
Client's Initials

3. All menu prices are subject to change with notification until sixty (60) days prior to the event.
4. Food and Beverage prices will be subject to a service charge and applicable sales tax. Current service charge is 15% and 9% tax.
5. Rentals and associated fees for any items requested by the group, if any, will be charged to the group at the Park's costs.
6. **A GUARANTEED NUMBER OF GUESTS IS REQUIRED NO LATER THAN NOON, THREE (3) WORKING DAYS PRIOR TO THE EVENT.** *If a guaranteed number is not established, the higher of either the guaranteed number of guests stated on the BEO or the actual number of guests served will be used as the basis for meal charges.* The chef will prepare food in the amount of 5% over your specified guarantee.
7. Guests may not remove food from the event area.

Billing/Credit Procedures:

Billing for all charges must be established prior to the event with a credit card, full cash deposit or an established Master Account. Paying upon departure without pre-approval is not an approved form of payment.

_____ I/A (NOTE: Inter-Account Authorization(s) **required** prior to check-in of group members.)
 _____ Credit Card # _____ Expiration Date _____
 _____ Check
 _____ Direct Bill
 _____ Prepaid

Master Account

The manner of payment of the Master Account shall be established upon approval of the Group's credit. Group must complete a direct billing application and return to Hotel upon the execution of this Agreement. Direct billing is a privilege and can only be authorized by the Hotel after a credit check has been approved. If Group has been approved for Direct Billing, **Meeting Room: Rooms/Cottages: Meals: Other Incidentals:**, will be billed to the Master Account and will be direct billed to Group and paid as provided within.

Group may also elect to pay the Master Account by credit card. If Group fails to pay any obligations within 30 days of Hotel's invoice date, Hotel is authorized to charge the credit card for all such obligations.

DEPOSIT & BILLING INFORMATION

Hotel requires a non-refundable deposit of all estimated charges in the amount of \$0.00 which Hotel must receive by **Friday, February 3, 2017** in order to guarantee a hold on Group's room block and/or meeting space. If Deposit is not received by above date, Hotel will no longer be required to continue to hold the room block or meeting space requested by Group.

Deposit Schedule – deposits are required to pre-pay all food and beverage.
 This does not include any bar/alcohol estimates.

(TWO WEEKS PRIOR): food deposit due plus any bar/alcohol estimates, staging, dance floor charges

If there is a balance due, it will be required prior to Wednesday, August 16, 2017. If there is a credit, it will be processed and returned to you within 60-days of your event. Payment schedule for Banquet based on \$17++ menu for _____ attendees. Final bill will be invoiced 2 days prior to event (once guarantee is given) and any final payment is **due prior to Wednesday, August 16, 2017.**

Personal Checks, Credit Card and Cash Payments are accepted outside of 2 weeks. The final payment will need to be made with a cashiers check, credit card or cash. No personal checks.

JG
 Client's Initials

The specific deposit and payment terms are outlined in this contract. If any charges are to be billed after departure, arrangements must be pre-approved before the event. **The Group is responsible for providing documentations of tax-exempt status, if applicable, prior to the meeting/event.**

The following individuals have the proper authority to sign for the Master Account and/or act on behalf of and bind the Group pursuant to the terms of the Agreement:

Name: _____

Name: _____

Late Payments

Payment of all invoices are due upon receipt. Invoices remaining unpaid after 30 days of the invoice date will incur an interest charge of the lesser of 18% or the highest amount allowed by law. If the account remains unpaid after 60 days, the Park will initiate collection proceedings. The Group will be responsible for all collection fees, attorney fees or other costs in connection with the Park's attempt to collect all amounts due hereunder. Further, the Park reserves the option to cancel subsequent and future arrangements, agreements or functions, at this location and all others operated by Kentucky State Parks, made by Group without penalty and upon written notice.

Cancellation Policy

Group agrees that if it cancels this Agreement for any reason, the Hotel will suffer damages. The closer in time the cancellation occurs, the greater the damages will be. Therefore, Group agrees to pay Hotel at the time of cancellation a liquidated damages fee, as follows:

If cancellation is....	Group Pays
More than 60 days, less than 90 days prior to arrival date:	Amount equal to 25% of the total anticipated revenue
More than 30 days, less than 60 days prior to arrival date:	Amount equal to 50% of total anticipated revenue
Less than 30 days prior to arrival date:	Amount equal to 100% of total anticipated revenue

Cancellation must be made to the Park's group sales representative signing the contract below. No other cancellation procedures will be accepted. Cancellations will be made in writing or via email to the Park's Group Coordinator above.


Upon signing this Contract, the following person warrants that he/she fully understands the contents of this agreement and is a duly authorized and appointed agent for the meeting/event and is fully empowered to accept the provisions contained in this contract and intend to enter a definite and binding commitment. This Agreement constitutes the entire understanding between the parties and supersedes any previous communications, representation, or agreements, whether written or oral.

If these arrangements meet with your approval, please sign and initial each page, and return to the attention of the Sales Manager. Acceptance will occur upon receipt of an original or facsimile (fax) transmittal of a fully signed original by the hotel.

No handwritten alterations to the terms of this contract will be accepted unless agreed to by all parties and initialed by the Park Manager.

AGREED TO BY:

CLIENT SIGNATURE: _____



DATE: 2-MAR-2017

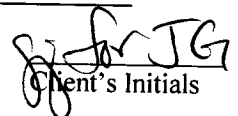
(Initial all pages indicating that you have read the Parks Booking Policies and Procedures.)

PARK REPRESENTATIVE: _____

Ginger Steele

DATE: _____

1/27/2017


Client's Initials



CJ *for* *JG*
Client's Initials