

Issue Paper

<u>DATE</u>: July 26, 2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve External Support/Booster Organizations Approval for 2023-24 school year for the following groups: Woodland Middle School Band and Chorus Boosters, Woodland Middle School PTSA, Piner Elementary PTA, Hinsdale Elementary PTA, Ryland Heights PTO, Turkeyfoot Middle School Indians Club, Simon Kenton High School Men's Soccer Boosters, Ft. Wright Elementary PTA, Dixie Heights High School Band Boosters, Dixie Heights High School Colonels Club, Dixie Heights High School Athletic Boosters, River Ridge Elementary PTO, and Scott High School Eagle Club

APPLICABLE BOARD POLICY:

04.312 School Activity Funds

HISTORY/BACKGROUND:

Each year the Superintendent shall report to the Board when booster organizations have been informed of the requirements from the Accounting Procedures for Kentucky School Activity Funds. External Support/Booster Organizations are adult/parent organizations established to support and promote school programs or compliment student groups or activities, (i.e. PTA, PTO, Booster Organizations, etc). External Support/Booster Organization's work very closely with the District but they are a separate entity and are responsible for adherence to IRS guidelines and Title IX regulations. All organizations listed have completed the required paperwork and have been reviewed by district designee.

FISCAL/BUDGETARY IMPACT:

None

RECOMMENDATION:

Approval to External Support/Booster Organizations for 2023-24 school year for the following groups: Woodland Middle School Band and Chorus Boosters, Woodland Middle School PTSA, Piner Elementary PTA, Hinsdale Elementary PTA, Ryland Heights PTO, Turkeyfoot Middle School Indians Club, Simon Kenton High School Men's Soccer Boosters, Ft. Wright Elementary PTA, Dixie Heights High School Band Boosters, Dixie Heights High School Colonels Club, Dixie Heights High School Athletic Boosters, River Ridge Elementary PTO, and Scott High School Eagle Club

<u>CONTACT PERSON</u>: Matt Wilhoite

Principal/Administrator

District Administrator

Superintendent

SCHOOL YEAR: 2023-2024 SCHOOL: Woodland Middle School

NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Band and Chorus Boosters Inc.

APPLIED FOR BY: Vickie Rainey

The following documents are required and must be attached prior to the Board reviewing application:

Written By-Laws N/A Copy of Treasurers Bond (required if annual budget exceeds \$19,999)

 \checkmark Annual Budget \checkmark List of Officers

X Signed Agreement X Affidavit signed by all Officers (See Below)

X Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)

NAME OF BANK AND ACCOUNT #: _____ Fifth Third Bank 7930254276

FEDERAL EMPLOYER IDENTIFICATION (FEIN #): __84-2911086

STATES SALES TAX-EXEMPT #: __815881_____ (Must be different for school/district #)

CHARITABLE GAMING LICENSE: Y/N N

By signing below, each officer acknowledges that they have read and agree to follow the Booster/External

Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"

Victure Rainen Vice-President <u>Kachel Fausz</u> Secretary <u>Rachael Facciotto</u> President Bookkeeper Brittany Stallings (KCSD employees ineligible to serve) Treasurer Principal Kafor 8/7/23

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SCHOOL YEAR: 2023-2024 SCHOOL: Woodland Middle School				
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Woodland Middle School PTSA				
APPLIED FOR BY:Kevin McElfresh				
The following documents are required and must be attached prior to the Board reviewing application:				
X Written By-Laws Copy of Treasurers Bond (required if annual budget exceeds \$19,999)				
λ Annual Budget λ List of Officers				
$\underline{\chi}$ Signed Agreement $\underline{\chi}$ Affidavit signed by all Officers (See Below)				
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)				
NAME OF BANK AND ACCOUNT #:				
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): 61-1147671				
STATES SALES TAX-EXEMPT #: N/A (Must be different for school/district #)				
CHARITABLE GAMING LICENSE: Y/NNO				

By signing below, each officer acknowledges that they have read and agree to follow the Booster/External

Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"

President Minanch Mitz	Vice-President Alme Polly Schurger
Bookkeeper	Secretary the Mily
Treasurer Runsell Hard (KCS	D employees ineligible to serve)
Principal Sufor K 1Builton	
Superintendent/Designee Muillate	Board Meeting Date

Booster/External Support Group Application				
SCHOOL YEAR: 2023-2024 SCHOOL: Piper Elementary				
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Piper PTA				
Applied FOR BY: 1855100 Schwalbe				
The following documents are required and must be attached prior to the Board reviewing application:				
Written By-Laws NIA Copy of Treasurers Bond (required if annual budget exceeds \$19,999)				
Annual Budget List of Officers				
Signed Agreement Affidavit signed by all Officers (See Below)				
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence; \$5,000 med expense coverage per person, KCBE as additional insured)				
NAME OF BANK Heritage Bank and Account #: 0023048				
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): (02-13(02045				
STATE SALES TAX EXEMPT # (MUST BE DIFFERENT FOR SCHOOL/DISTRICT #)				
CHARITABLE GAMING LICENSE: (IN IN PROCESS OF obtaining				
By signing below, each officer acknowledges that they have read and agree to follow the Booster/External Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook".				
President Nicol Ford Vice-President Magurally				
Bookkeeper Secretary				
Treasurer Kustin & Amigale (KCSD employees ineligible to serve)				
Principal Definition				
Superintendent/Designee Millate Board Meeting Date 8/7/23				

Effective 4/24/17

KENTON COUNTY SCHOOL DISTRICT EXTERNAL SUPPORT GROUP APPLICATION

SCHOOL YEAR: 2023

Official Name of External Support/Booster Organization: RC Hindale Elementary PTA Approval Applied for by: Jenny Burnel

The following documents are required and must be attached prior to the board reviewing your application:

 Written by-laws Copy of Treasurers' Bond (required only if annual budget exceeds \$19,999.99) List of Officers (Employees of KCSD are ineligible to b to be Treasurer.) Proof of Liability Coverage \$1,000,000 Gen Liability per occurrence - \$2,000,000 Gen Liability aggregate \$5,000 med expense coverage per person - KC Board of ED as additional insured Annual Budget Signed Affidavit that all Officers of the group have read and agree to follow the Accounting Procedures for Kentucky School Activity Funds. (Located at the bottom of this form.) 			
(Required) Bank Account - Name of Bank: TVUST			
(Required) Federal Employer Identification Number (FEII 61-1157199			
State Sales Tax-Exempt Number: A14300 Please attach 501C3 tax exempt letter to this application (External support groups are not permitted to use the school/district's Ky. sales tax exempt number)			
Does the organization have a charitable gaming license (VN			
What gradelevels/clubs/sports will this group support? <u>Preschool - 54hdyade</u>			
By signing below, each officer acknowledge that they have read and will follow the 2013 Accounting Procedures for School Activity Funds. Signature Signature Signature Signature Principal's Signature If group supports more that one school ALL principals need to sign			
Superintendent/Designnee Muillate Board Meeting Date: 8/7/23			

SCHOOL YEAR: 2023-2023 SCHOOL: Ryland Heights Elementa
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Ryland Heights Pto
APPLIED FOR BY: Brondy MOYEE
The following documents are required and must be attached prior to the Board reviewing application:
Written By-Laws Copy of Treasurers Bond (required if annual budget exceeds \$19,999)
Annual Budget List of Officers
Signed Agreement Affidavit signed by all Officers (See Below)
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)
NAME OF BANK AND ACCOUNT #: Fifth third - 7901251756
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): $125 - 1305178$
STATES SALES TAX-EXEMPT #: 326563 (Must be different for school/district #)
CHARITABLE GAMING LICENSE: Y
By signing below, each officer acknowledges that they have read and agree to follow the Booster/External
Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"
President Brandy Morel Vice-President Mikky Collengin

Bookkeeper Secretary DUUT NUMAR (KCSD employees ineligible to serve) Treasurer Principal Superintendent/Designee_Muilloite

Board Meeting Date 8/7/23

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Booster/External Support Group Application
SCHOOL YEAR: 3023-2024 SCHOOL: Twekey foot Middle
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Indians Club
APPLIED FOR BY: Nick Eads
The following documents are required and must be attached prior to the Board reviewing application:
Written By-Laws Copy of Treasurers Bond (required if annual budget exceeds \$19,999)
Annual Budget List of Officers
Signed Agreement / Affidavit signed by all Officers (See Below)
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence; \$5,000 med expense coverage per person, KCBE as additional insured)
NAME OF BANK US Bank AND ACCOUNT #: 145811128712
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): 20-1621400
STATE SALES TAX EXEMPT # <u>B27313</u> (Must be different for school/district #)
CHARITABLE GAMING LICENSE: Y/N N
By signing below, each officer acknowledges that they have read and agree to follow the Booster/External Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook".
President <u>Alado</u> Vice-President
President <u>Mado</u> Vice-President Bookkeeper Secretary <u>Brocher</u> Silter
Treasurer Chyn Padgett (KCSD employees incligible to serve)
Principal Ald I ala

Superintendent/Designee Muillate Board Meeting Date 8/7/23

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SCHOOL YEAR: 2023-2024 SCHOOL: Smin Kenten High School				
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Simon Kinton Mer'S Soccer Boosters				
APPLIED FOR BY: Melinda Lawrence				
The following documents are required and must be attached prior to the Board reviewing application:				
Written By-Laws N/A Copy of Treasurers Bond (required if annual budget exceeds \$19,999)				
Annual Budget List of Officers				
Signed Agreement Affidavit signed by all Officers (See Below)				
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)				
NAME OF BANK AND ACCOUNT #: Fifth Thurd Bunk, 7980655562				
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): $81 - 29/3258$				
STATES SALES TAX-EXEMPT #: 13-000/7170 (Must be different for school/district #)				
CHARITABLE GAMING LICENSE: Y/NNU				
By signing below, each officer acknowledges that they have read and agree to follow the Booster/External				
Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"				
President Melinda Jaurence Vice-President Mal				
Bookkeeper Secretary Nickey Jomban				
Treasurer (KCSD employees ineligible to serve)				
Principal				
Superintendent/Designee <u>Mullate</u> Board Meeting Date <u>8/7/23</u>				

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Booster/External Support Group Application
SCHOOL YEAR: 2023-2024 SCHOOL: Ft. Wright Elementary
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP:FWE PTA
Applied FOR BY: Courtney Smith
The following documents are required and must be attached prior to the Board reviewing application:
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Annual Budget
Signed Agreement Affidavit signed by all Officers (See Below)
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence; \$5,000 med expense coverage per person, KCBE as additional insured)
NAME OF BANK Cinfed AND ACCOUNT #: 107626
FEDERAL EMPLOYER IDENTIFICATION (FEIN #):61114-76
STATE SALES TAX EXEMPT # 40190 (MUST BE DIFFERENT FOR SCHOOL/DISTRICT #)
CHARITABLE GAMING LICENSE: Y/N no
By signing below, each officer acknowledges that they have read and agree to follow the Booster/External Support Agreement and Accounting Procedures for Kentucky School Activity Funds, " <i>Redbook</i> ".
President Contrology Vice-President Lot Dix a
7 Bookkeeper W Stewart Secretary WSHEWah
Treasurer (KCSD employees ineligible to serve)
Principal Tima Wartman

Superintendent/Designee Muillate Board Meeting Date 8/7/23

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SCHOOL	YEAR:	23-2	4	SCHOOL:	DIXIE		
NAME OI	F BOOSTE	R/EXTERN	AL SUPPOR	T GROUP :	OHHS	BAND	BOOSTERS, IN
APPLIED	FOR BY:	SARAH	SHAMI	sund			
The follow	ing docume	nts are requir	red and must	be attached prior to	o the Board rev	viewing a	oplication:
Writ	tten By-Lav	'S	Copy	y of Treasurers Bo	nd (required if a	nnual budge	t exceeds \$19,999)
Ann	ual Budget		List	of Officers			
Sign	ed Agreem	ent	Affic	lavit signed by all	Officers (See B	lelow)	
Proc	of of Liabili	y Coverage (\$2,000,000 Ger \$5,000 med exp	Liability per aggrega bense coverage per per	te, \$1,000,000 G son, KCBE as ad	en Liability Iditional ins	per occurrence ured)
NAME OF	BANKAN	D ACCOU	NT #: FIFT	THED		з. Ч	
FEDERAL	. EMPLOY	ER IDENT	FICATION	(FEIN #):	2-4376	546	
STATES S.	ALES TAX	-EXEMPT	#: B-06017	11390 (Mi	ist be differen	t for schoo	ol/district #)
CHARITA	BLE GAM	ING LICEN	ISE: (VN	EXE0002650	2		
By signing	below, each	officer ackn	owledges that	t they have read an	d agree to foll	ow the Bo	ooster/External
	100 march 100 ma		Procedures f	or Kentucky Schoo	ol Activity Fur	nds, " <i>Redi</i>	book"
President	200	En s		Vice-President	Jerana lisa a	Bar	nett -
Treasurer	Num	o Bail	lui (1	CSD employees incl	gible to serve)	1.	0
Principal	12)						
Superintend	ent/Designo	e Mui	elate		Board M	eeting Da	te 8/7/23

OFFICERS: PRESIDENT - CHRIS DORNHAD VICE PRESIDENT - JERANN BARNETT BOOKKEEPER - KHILM STATT SECRETARY - LISA SPRINDER TREASURER - DEANNA BARKIR

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SCHOOL YEAR: 2023-2024 SCHOOL: Divie Heights H5.			
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Colonels Club			
APPLIED FOR BY: Marie Serry			
The following documents are required and must be attached prior to the Board reviewing application:			
_X Written By-Laws Copy of Treasurers Bond (required if annual budget exceeds \$19,999)			
X Annual Budget X List of Officers			
X Signed Agreement X Affidavit signed by all Officers (See Below)			
Y Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)			
NAME OF BANK AND ACCOUNT #: Fifth Third			
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): $20 - 1527314$			
STATES SALES TAX-EXEMPT #: B23390 (Must be different for school/district #)			
CHARITABLE GAMING LICENSE: Y/N NO			

By signing below, each officer acknowledges that they have read and agree to follow the Booster/External Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"

President Liffer up Walt	Vice-President Marie Song
M. An coold De	Secretary Blir Revoter
Treasurer Katolo Lewstrich (x	CCSD employees incligible to serve)
Principal / Cr.	
Superintendent/Designee Muillate	Board Meeting Date 8/7/23

KENTON COUNTY SCHOOL DISTRICT Booster/External Support Group Application			
SCHOOLYEAR: 2023 24 SCHOOL: Dikil Hughts HS. NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Dikil Athlutic Broughts			
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: DIKIL AMUNIC BUNCHNS			
APPLIED FOR BY: TEVESA Catchen			
The following documents are required and must be attached prior to the Board reviewing application:			
Written By-Laws Copy of Treasurers Bond (required if annual budget exceeds \$19,999)			
Annual Budget			
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)			
NAME OF BANK AND ACCOUNT #: Hundring ton			
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): U10 43412			
STATES SALES TAX-EXEMPT #: 323528 (Must be different for school/district #)			
CHARITABLE GAMING LICENSE (V)N			
By signing below, each officer acknowledges that they have read and agree to follow the Booster/External			
Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"			
President <u>Junh Calchon</u> Vice-President <u>Open</u>			
Bookkeeper Jour Eding Secretary Juner Copp			
Treasurer Jefferry Woeff (KCSD employees ineligible to serve)			
Principal //2			

Superintendent/Designee Muillate

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Board Mecting Date 8723

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	<u>Booster/External S</u>	Support Group Application
SCHOOL YEAR:	2023-2024	SCHOOL: RIVER RTdge Elementary

NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: River Ridge Elementary PTO Applied for By: Amber Bonard

The following documents are required and must be attached prior to the Board reviewing application:

\checkmark	Written By-Laws	\checkmark	Copy of Treasu	rers Bond (required	if annual budget	exceeds \$19,999)
\checkmark	_ Annual Budget	\checkmark	List of Officers			
	_Signed Agreement	\checkmark	Affidavit signed	l by all Officers (See	e Below)	
\checkmark	Proof of Liability Cov					0 Gen Liability per s additional insured)
NAMI	E OF BANK FIFth -	hird	Bank	AND ACCOUNT	#: 74199	\$435

FEDERAL EMPLOYER IDENTIFICATION (FEIN #): 01 - 1384281STATE SALES TAX EXEMPT # B20942 (Must be different for school/district #) CHARITABLE GAMING LICENSE: 90 - EXE0000289

By signing below, each officer acknowledges that they have read and agree to follow the Booster/External Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "*Redbook*".

President AMM Borand	Vice-President July O. Burner
Bookkeeper NA	Secretary Deer Beerdyn
Treasurer 1300 UZFOSSEL	(KCSD employees ineligible to serve)
Principal	
Superintendent/Designee	Board Meeting Date 8/7/2.3

KENTON COUNTY SCHOOL DISTRICT Booster/External Support Group Application			
SCHOOLYEAR: 2023-24 SCHOOL: Scott High School			
NAME OF BOOSTER/EXTERNAL SUPPORT GROUP: Eagle Clib			
APPLIED FOR BY: Blaine Edmonds			
The following documents are required and must be attached prior to the Board reviewing application:			
Written By-Laws Copy of Treasurers Bond (required if annual budget exceeds \$19,999)			
Annual Budget List of Officers			
Proof of Liability Coverage (\$2,000,000 Gen Liability per aggregate, \$1,000,000 Gen Liability per occurrence \$5,000 med expense coverage per person, KCBE as additional insured)			
NAME OF BANK AND ACCOUNT #: Fifth Third - 7933677135			
FEDERAL EMPLOYER IDENTIFICATION (FEIN #): <u>85-0863621</u>			
STATES SALES TAX-EXEMPT #: $3/954$ (Must be different for school/district #)			
CHARITABLE GAMING LICENSE: Y/N/			

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By signing below, each officer acknowledges that they have read and agree to follow the Booster/External

Support Agreement and Accounting Procedures for Kentucky School Activity Funds, "Redbook"

President R/2	Vice-President Miraude Sty
Concession 43 a Makelfe	Secretary
Treasurer UrlaWallace	(KCSD employees ineligible to serve)
Principal Add	
Superintendent/Designee Multe	Board Meeting Date 8/7/2.3