

Issue Paper

DATE:

July 10, 2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve the contract with Dixie Heights High School and Broadway Licensing to perform the production of The Crucible in October of 2025. The show will be produced by the Dixie Drama Department.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Each year the Dixie Drama Department produces and performs a variety of shows including, but not limited to, first run Broadway shows. In the past shows have been performed for several sold out houses. In October of 2025, Dixie Drama would like to The Crucible.

FISCAL/BUDGETARY IMPACT:

All expenses for the show will be paid from the Dixie Drama Department. The Broadway Licensing production costs of \$520.00 will include production rights, scripts and production materials. Proceeds from ticket sales will benefit the Dixie Drama Department.

RECOMMENDATION:

Approval to contract with Dixie Heights High School and Broadway Licensing to perform the production of The Crucible in October of 2025. The show will be produced by the Dixie Drama Department.

CONTACT PERSON:

Roddy Stainforth/Teresa Catchen/Alex Koenig

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.



440 Park Ave South, 11th Floor New York, NY 10016

PRODUCTION TERMS

CUSTOMER INFORMATION

Contract Date: 8/5/2025

Order/Invoice #: web800923

Title: THE CRUCIBLE

Attn:

Alex Koenig

Organization:

Dixie Heights High School

Address:

3010 Dixie Hwy

Edgewood, KY 41017

US

THIS LICENSE IS AN AMATEUR PRODUCTION AGREEMENT FOR THE CRUCIBLE. THIS LICENSE IS ONLY CONSIDERED A QUOTE AND NOT VALID UNTIL YOU MAKE PAYMENT IN FULL. PLEASE, SEE IMPORTANT NOTES, BELOW, FOR DETAILS.

IMPORTANT NOTES:

- · PAYMENT: BROADWAY LICENSING MUST RECEIVE PAYMENT IN FULL, WITHIN ONE MONTH FOLLOWING THE CONTRACT DATE LISTED ABOVE, or prior to your first performance - whichever occurs sooner. Failure to do so means the possible automatic termination of this agreement. A signed, authorized institutional purchase order is acceptable for school and government agencies.
- . SIGNATURE: If you clicked the "Terms & Conditions" box on the online application that is equivalent to signing this document and this document does not need to be returned.Of course, payment must still be made in full, as outlined above.

You may not advertise, announce, sell tickets or present any performances until the above requirements are met.

Please, read the agreement below in full. Print for your records.

Performances Dates: 10/22/2025 - 10/25/2025

Venue Zip Code: 41017

ROYALTY FEES:

4 Performance(s) @ \$130.00 per performance.

Total:

\$520

PRODUCTION MATERIALS PACKAGE &USAGE FEES (if any): Provided we have full payment the production materials will be shipped prior to the opening performance.

BILLING CREDITS:

Arthur Miller

The Author must be credited as sole and exclusive Author of the Play on the title page in all programs distributed in connection with performances of the Play and in all instances in which the title of the Play appears for purposes of advertising, publicizing or otherwise exploiting the Play and/or a production thereof; the name of the Author must appear on a separate line, in which no other name appears, immediately beneath the title and in size and prominence of type equal to 50% of the largest, most prominent letter used for the title of the Play. No person, firm or entity may receive credit larger or more prominent than that accorded the Author.

The Licensec shall give credit to any other parties, such as producer credits and commission credits, in the form and manner specified in the script and set forth herein: SPECIAL NOTE

Anyone receiving permission to produce THE CRUCIBLE is required to give credit to the Author as sole and exclusive Author of the Play on the title page of all programs distributed in connection with performances of the Play and in all instances in which the title of the Play appears for purposes of advertising, publicizing or otherwise exploiting the Play and/or a production thereof. The name of the Author must appear on a separate line, in which no other name appears, immediately beneath the title and in size of type equal to 50% of the size of the largest, most prominent letter used for the title of the Play. No person, firm or entity may receive credit larger or more prominent than that accorded the Author.

SPECIAL NOTE

A required Production Package consisting of 20 Acting Editions, 2 Stage Manager Editions, 2 Director's Editions, and a Logo Pack is required for production. A one-time nonprofessional fee of \$435 (plus shipping and handling) will be added.

Payment Instructions:

- a. All payments must be made in US dollars.
- b. Sales of books and all authorized performance materials are final.

Check:

Made Payable to Dramatists Play Service, Inc.

Credit Card Information:

For Credit Card Payment, please visit the Pay Invoice Fees page on https://www.dramatists.com/cgi-bin/db/secure/fees.asp

Shipping Information:

If you need to update the shipping address on your account, please email dpsnonpro@broadwaylicensing.com