



Kenton County School District | *It's about ALL kids.*

Issue Paper

DATE:

11/19/2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve The agreement between Beechgrove, Piner, and Taylor Mill Elementary and The Cincinnati Children's Theatre for the 2025-26 school year.

APPLICABLE BOARD POLICY:

01.1-Legal Status of the Board

HISTORY/BACKGROUND:

The Children's Theatre offers performances designed to educate, entertain, and engage audiences of all ages through professional theatrical productions and arts education programs. The Children's Theatre is a valued community partner dedicated to inspiring young audiences through storytelling and the performing arts. By connecting classroom learning to live theatre, schools continue the commitment to nurturing a love of reading, storytelling, and the arts in all students.

FISCAL/BUDGETARY IMPACT:

\$1010-Student Fees-Taylor Mill Elementary

\$950-Field Trip Fund-Beechgrove Elementary

\$0-Piner Elementary

RECOMMENDATION:

Approve the agreement between Beechgrove, Piner, and Taylor Mill Elementary and The Cincinnati Children's Theatre for the 2025-26 school year.

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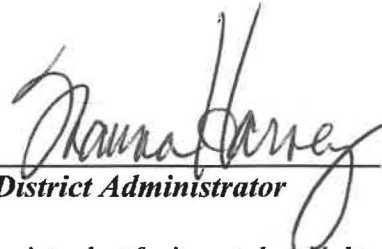
CONTACT PERSON:

Carrie Holloway, Principal

Kristie Cahill, Principal

Emily Thompson, 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.

The Children's Theatre

TCT Offices
4015 Red Bank Road
Cincinnati, OH 45227

Performance Contract

Order # 2025269
PO#
TCT invoice: 9657

NEW THIS YEAR PERFORMANCES AT
EMERY THEATER 1112 Walnut Street Cincinnati, Ohio 45202

Taylor Mill Elementary
Ms. Jill Steenken
5907 Taylor Mill Road
Covington, KY 41015

Show	Student Tickets	Comp Tickets	Chaperone Tickets
How to Train your Dragon The Musical 4/30/2026 @ 9:45am	91	6	10

October 1, 2025

Dear Ms. Steenken

Thank you for submitting your order and choosing to be a part of The Children's Theatre of Cincinnati's 25/26 season!

Your booking is not considered "confirmed" until this agreement is signed and returned to TCT. If this contract is not received after 7 days, TCT reserves the right to release the performance dates and/or seats to others. Deposit: A 50% deposit is due at the time of booking. You may either send the deposit payment with this agreement or send as soon as possible after returning this agreement. If your district requires a Purchase Order for payments, TCT must have the PO number before your group's seating can be held and your order fully completed. Your total balance due is \$1010 Payment received to date \$

Payment Details: Full payment for all programs must be made no later than 30 days prior to your performance date (see date above). Please make your controller/treasurer aware of the need to arrange prompt payment. Cancellations or adjustments to your reservation (including changes in reserved seats) may only be made up to that point, 30 days prior. It is the responsibility of the teacher or contact to be aware of performance dates and deadlines related to his or her reservation(s). After 30 days prior, TCT will consider the reservation final and the school/customer will be responsible for full payment of all seats reserved, no exceptions. If a program is booked within 30 days of the performance date, full payment must be made immediately.

PLEASE NOTE: Payments received after the deadline will be charged a 5% late fee.

If your order information should change, updates MUST be submitted via email to pam.young@tctcincinnati.com. Your update should include the following information:

**** of students, # of complementary chaperons (1 for every 15 students), # of paid chaperones (same price as student) ***

Children under three years of age will not be permitted into The Children's Theatre MainStage performances except for Home School designated performances.

Cancellation: All bookings are non-refundable and non-exchangeable. The exception being if a show is cancelled by TCT due to inclement weather, serious actor illness or other emergency. In this instance TCT will make every effort to reschedule your group during the current season, and only if unable to do so will then refund your order. If your school is closed but the show is not cancelled you will still be responsible for payment. TCT will still make every effort to reschedule your group during the current season but such a change is not guaranteed.

Credit cards, checks and cash are accepted (POs are not acceptable as final payments). Checks payable to TCT. TCT is a 501(c)(3) Non-profit organization. EIN # 31-6026285. Any questions regarding payments should be directed to Pam Young (513) 569-8080 ext. 13 or pam.young@tctcincinnati.com. Sign contract and email a scanned copy to pam.young@tctcincinnati.com.

Again, thank you for your order. We look forward to seeing you and your students this year and in the seasons to come!

Accepted and Agreed:

Signature of School Contact

Print Name

Date



TCT Offices
4015 Red Bank Road
Cincinnati, OH 45227

Performance Contract

Order # 2025152
PO# 005-2086
TCT invoice: 9582

**NEW THIS YEAR PERFORMANCES AT
EMERY THEATER 1112 Walnut Street Cincinnati, Ohio 45202**

Beechgrove Elementary
Ms. Rebecca Wallace
1029 Bristow Road
Independence, KY 41051

Show	Student Tickets	Comp Tickets	Chaperone Tickets
Elf the Musical JR. 12/5/2025 @ 9:45am	100	6	5

September 8, 2025

Dear Ms. Wallace

Thank you for submitting your order and choosing to be a part of The Children's Theatre of Cincinnati's 25/26 season!

Your booking is not considered "confirmed" until this agreement is signed and returned to TCT. If this contract is not received after 7 days, TCT reserves the right to release the performance dates and/or seats to others. Deposit: A 50% deposit is due at the time of booking. You may either send the deposit payment with this agreement or send as soon as possible after returning this agreement. If your district requires a Purchase Order for payments, TCT must have the PO number **before** your group's seating can be held and your order fully completed. Your total balance due is \$525 Payment received to date \$

Payment Details: Full payment for all programs must be made no later than 30 days prior to your performance date (see date above). Please make your controller/treasurer aware of the need to arrange prompt payment. Cancellations or adjustments to your reservation (including changes in reserved seats) may only be made up to that point, 30 days prior. It is the responsibility of the teacher or contact to be aware of performance dates and deadlines related to his or her reservation(s). After 30 days prior, TCT will consider the reservation final and the school/customer will be responsible for full payment of all seats reserved, no exceptions. If a program is booked within 30 days of the performance date, full payment must be made immediately.

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Accepted and Agreed:

Signature of School Contact

Print Name

Date

The Children's Theatre OF CINCINNATI


TCT Offices
4015 Red Bank Road
Cincinnati, OH 45227

Performance Contract

Order # 2025301
PO#
TCT invoice: 9709

NEW THIS YEAR PERFORMANCES AT
EMERY THEATER 1112 Walnut Street Cincinnati, Ohio 45202

Piner Elementary
Ms. Natasha Greis
2845 Piner Ridge Road
Morning View, KY 41061

Show	Student Tickets	Comp Tickets	Chaperone Tickets
How to Train your Dragon The Musical 4/23/2026 @ 9:45am	60	4	

October 27, 2025

Dear Ms. Greis

Thank you for submitting your order and choosing to be a part of The Children's Theatre of Cincinnati's 25/26 season!

Your booking is not considered "confirmed" until this agreement is signed and returned to TCT. If this contract is not received after 7 days, TCT reserves the right to release the performance dates and/or seats to others. Deposit: A 50% deposit is due at the time of booking. You may either send the deposit payment with this agreement or send as soon as possible after returning this agreement. If your district requires a Purchase Order for payments, TCT must have the PO number before your group's seating can be held and your order fully completed. Your total balance due is \$750. Payment received to date \$

\$600.00

Payment Details: Full payment for all programs must be made no later than 30 days prior to your performance date (see date above). Please make your controller/treasurer aware of the need to arrange prompt payment. Cancellations or adjustments to your reservation (including changes in reserved seats) may only be made up to that point, 30 days prior. It is the responsibility of the teacher or contact to be aware of performance dates and deadlines related to his or her reservation(s). After 30 days prior, TCT will consider the reservation final and the school/customer will be responsible for full payment of all seats reserved, no exceptions. If a program is booked within 30 days of the performance date, full payment must be made immediately.

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Accepted and Agreed:

Signature of School Contact

Print Name

Date