



| It's about ALL kids.

Issue Paper

DATE:

December 9, 2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve Dixie Heights High School to contract with Delight More for use of The View venue in Cincinnati for the Class of 2026 Senior Dinner Dance on March 7, 2026.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Each year the Dixie Heights High School holds Senior Dinner Dance at a rental venue. The event will be held this year on March 7, 2026 from 7 p.m. to 10 p.m. Rental costs will include the venue, set up and clean up, decorations, dinner buffet, drinks and dessert. Contract was originally approved at the September 2025 Board meeting but due to scheduling conflicts the event had to be moved to the later date.

FISCAL/BUDGETARY IMPACT:

The remaining cost of the event will be approximately \$8555.76 based on the number of attendees (estimated at 230). A \$1000.00 deposit was paid to secure the venue after the original approval of the contract in September 2025. Tickets will be sold prior to the event and the invoice will be paid from the Senior Class school activity account.

RECOMMENDATION:

Approval to Dixie Heights High School to contract with Delight More for use of The View venue in Cincinnati for the Class of 2026 Senior Dinner Dance being held on March 7, 2026.

CONTACT PERSON:

Roddy Stainforth/Teresa Catchen/Richie Kowalewski


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.



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<http://www.delightmore.com>
info@delightmore.com

Dixie Heights Senior Dance

Prepared For:	Richard Kowalewski	Event Date:	3/7/2026 - Saturday
Address:		Phone:	
Email:	richard.kowalewski@kenton.kyschools.us		
Invoice #:	220680	Guest Count:	230
Service Style:	Stations	Occasion:	Z - High School Dance
Salesperson:	Sara Abdon sara.abdon@delightmore.com		
Venue:	The View 1071 Celestial St. Cincinnati, OH 45202	Last Change:	12/5/2025

Room	Start:	End:	Notes:	Charge:
Entire Venue	3/7/2026 7:00 PM	3/7/2026 10:00 PM	\$1750 Venue Rental - Reduced to \$500	\$500.00

Timeline:	6:00 PM Event Start	
	6:00 PM Estimated Staff Arrival	
	7:00 PM Guest Arrival	Students begin to arrive for Senior Dance DJ - Jon Curl (JonJon)
	7:15 PM Dinner	Dinner Stations are open and available for students
	9:00 PM Dessert	Flip Slider Station to dessert station. Small Desserts available
	10:00 PM Event End	
	10:00 PM Event Concludes	Event ends and music stops.
	11:00 PM Estimated Staff Departure	

Slider Station

3 Sliders per Guest

Southern Fried Chicken Slider, Green Apple Slaw, Ancho Maple Aioli

Mini Big Boy Slider, Shredded Lettuce, Tarter Sauce, American Cheese, Dill Pickle Slices

Skyline Mini Cheese Coney Slider

Cincinnati Style Chilli, Cheese, Mini Coney Bun, mustard

Beyond Meatloaf Slider, Vegan Meatloaf, Tomato Jam, Vegan Cheddar, Pretzel Bun

Tater Tot Station

Tater Tots
Cheddar Cheese -Shredded
Chile Con Queso
Skyline Chili
Bacon Bits
Sour Cream
Creamy Ranch Dressing
Traditional BBQ Sauce
Guacamole
Ketchup
Pickled Jalapeños
Spring Onions

Flatbread Pizza Station

Three Cheese Marinara Pizza
Three Cheese and Pepperoni Pizza
Gluten Free Cheese Pizza

Ice Cream Bar. Check for NO NUTS

Ice Cream Sundae Bar
Chocolate & Vanilla Ice Cream
Heath
Sprinkles
Oreo
Cinnamon Toast Crunch
Cocoa Puffs
Cherries
Raspberry Sauce
Chocolate Sauce
Caramel Sauce
Chantilly Cream

Food

Qty	Description	Unit Price	Total
230	Slider Station	\$10.95	\$2,518.50

230	Tater Tot Station	\$5.95		\$1,368.50
230	Flatbread Pizza Station	\$0.00		\$0.00
230	Ice Cream Bar. Check for NO NUTS	\$4.95		\$1,138.50

Food Subtotal	\$5,025.50
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Beverage

DelightMore will provide soft drinks & bottled water

DelightMore will provide iced tea w/lemon

DelightMore will provide lemonade

DelightMore will provide 1 mocktail

Qty	Description	Unit Price		Total
<i>Non Alcoholic Beverages</i>				
230	DM Non-Alcoholic Beverages	\$3.95	Each	\$908.50
	Coke, Diet Coke, Sprite, & Ginger Ale			
	Lemonade, Iced Tea			
	Bottled Water, Ice & Disposable Glassware			
<i>Complimentary Mocktail for Kids</i>				
200	*MOCKTAIL*	\$0.00	Each	\$0.00
	Note: Cranberry & Gingerale			

Beverage Subtotal	\$908.50
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Rental Items

Qty	Description	Unit Price		Total
238	Serviceware-Buffer	\$0.00	Each	\$0.00
	Includes chafing dishes, platters, bowls, risers and serving utensils			

Rental Items Subtotal	\$0.00
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Other Inventory

3 on each 4ft and 5 ft round

1 on each 3 ft round

Qty	Description	Unit Price		Total
53	Votive Holders-Clear Glass	\$0.00		\$0.00

Other Inventory Subtotal	\$0.00
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Miscellaneous

Paper Napkins at the stations

Black Linens

Linens estimated based on guest count and floorplan using our classic collection

DelightMore will provide standard banquet and round tables and chairs.

DelightMore will provide design consultation and assistance with linen & decor selections.

Qty	Description	Unit Price		Total
24	120" Round Economy - Black	\$12.95		\$310.80
7	90" x 156" Economy - Black	\$15.95		\$111.65
<i>Uplights throughout the venue</i>				
11	DM - Uplights	\$0.00		\$0.00
	Delightmore Owned Uplighting			

Miscellaneous Subtotal \$422.45

Staffing

Qty	Description	Unit Price		Total
1	The View Bartender	\$145.00	0	\$145.00
1	The View Bartender	\$145.00	0	\$145.00
1	The View Bartender	\$145.00	0	\$145.00
1	The View Cook	\$87.00	0	\$87.00
1	The View Cook	\$87.00	0	\$87.00
1	The View Event Manager	\$175.00	0	\$175.00
1	The View Lead Chef	\$105.00	0	\$105.00
1	The View Server	\$145.00	0	\$145.00
1	The View Server	\$145.00	0	\$145.00
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Staffing Subtotal \$2,339.00

Charges:	\$9,195.45
8% Event Production Fee:	\$695.64
0% Gratuity:	\$0.00
Subtotal:	\$9,891.09
12% Discount on Food, Beverage, Rental Items, Miscellaneous (Friends and Family):	(\$762.77)
Discounted Subtotal:	\$9,128.32
7.8% Sales Tax:	\$427.44
Post-Tax Subtotal:	\$9,555.76
Payments:	(\$1,000.00)

Balance Due: \$8,555.76

Deposit Due: 9/12/2026

Deposit Amount: \$1,000.00

Final Balance Due: 3/2/2026

Payments

Type	Date	Payment Method	Number	Note	Amount
Deposit	9/9/2025	Check	55439		\$1,000.00

Payment Total: \$1,000.00