

Band Booster Meeting 9/4//18

1. **Call to Order:** Meeting was called to order by April Frost at 6:37 pm at the football field. Present in attendance: Lisa Gross, Penny Murphy, John Pfeiffelman, April Frost, Beth Twynham, Dakota Weldon, John Camacho, Kelly Cotton, Jennifer Goodenon, and James from Kraphol Ford.
2. **Drive for your school event:**
 - James from Kraphol Ford came.
 - Flyers were handed out at the open houses and at the Labor Day Parade. Mr. House is making an all call regarding this event.
 - We need to provide 3-8 foot tables.
 - We will also be providing water and cookies for the workers. Mrs. Cotton graciously offered to provide cookies for the Ford employees.
 - We need to provide 20 chairs.
 - Kraphol Ford provides the tents, pens, clipboards.
 - This is not a sales pitch to buy a car.
 - You can only have one driver per address. The driver must be 18 and have a valid driver's license.
 - James would like there to be at least 8 kids there.
 - We need the 7th and 8th grade students and parents to work the 4 - 8 shift as the HS band students will be getting ready for the game.
 - Beth will be there at 11:30 am. We need another adult who can work with her at that time along with the students. Dakota will be there once he gets out of work.
 - Kelly and/or Eric Cotton will be there for the 4 - 8 portion. We could use another adult then too.
 - We would like the sign that is in front of the HS moved out by the main road for the rest of the week.
 - We will need to get ice and coolers for the water. April will ask Ann in the kitchen if we can borrow one of their coolers as we need ours for the band that night.
 - Our goal is to have 300 drivers test drive a car so that the band will receive \$6000!
3. **Minutes from last meeting:** Dakota made a motion and Beth seconded it to accept the meeting minutes from the August meeting with the two typo corrections fixed. Motion carried

4. **Correspondence:** We received the bill/paperwork for our non-profit status. We need to write Bob's tire a thank you for fixing the band trailer tire for free during band camp week.
5. **Financial Report:** Available balance \$2,836..04in checking. Savings balance \$1,767.20. We still owe approximately \$480 for shoes. Beth made a motion and Dakota seconded it to renew our non-profit status. Motion carried. Lisa made a motion and Dakota seconded it to reimburse Laura for the concessions supplies purchased so far. Motion carried. Dakota made a motion and Beth seconded it to accept the Financial report. Motion carried.
6. **Band Director Report:**
 - Paul was directing students so Laura gave the report for him. We need workers for the concessions on Wednesday and also for the Drive for your school event on Friday.
 - Dr. Tim is Tuesday. Paul is driving 5 kids down and Beth is taking 4 kids down. Lisa made a motion and Beth seconded it to pay \$10 per student going to Dr. Tim. Motion carried.
 - We are unsure if Mr. Shimmons is planning on taking students to CMU Band Day this year.
 - There is no marching band practice on Sept. 11th.
7. **Committees:**
 - **T-Shirts:**
 - We need to have a t-shirt committee for band shirts in the future.
 - We need 15 more people to order shirts as there is a minimum order amount that we were unaware of.
 - **Uniforms:**
 - Done. All students have their uniform and have been fitted for it.
 - Since the uniforms are done the rack needs to be taken off the trailer and the remaining uniforms need to be hung up in the closet.
 - Has Mr. Shimmons ordered marching shoes yet?
 - **Equipment/Trailer:**
 - Mr. Frost took the trailer home and it looks good.
 - **Fundraising:**
 - We are going to wait on doing the trash bags fundraiser for a year.
 - The Buccilli's cards are always helpful!
 - Drive for your school-See above.

- **Color Guard:**
 - Nothing new.
- **Chaperones:**
 - Dakota can chaperone all of the competitions except for Alma.
 - Beth can chaperone all of the competitions.
 - We need one more adult chaperone for the Alma competition.
- **Concessions:**
 - Our first concessions will be on 9/5. Thank you John C for being willing to work concessions Wednesday night.
 - Laura will place our coke order via the Sports Booster account. The total is \$631.20. That should cover the entire volleyball season and possibly in to winter sports.
 - Kelly said that she can do concessions on 9/17 and 10/22. She would like help learning how to run it. April will be there to help open and close the concessions. We need adults to work concessions our other dates.
 - 9/5, 9/12, 9/15, 9/17, 10/17, 10/20, and 10/22 are the dates we have concessions.
 - We have concessions on 10/17 and it is the Midland competition so we will need MS band students to help out.
 - CMU concessions- Laura Baker and Kate Vanbuskirk sent out an email to the HS staff regarding concessions. It sounds like they had Sept 8th open and October 20th. The biggest problem with October 20th is that we also have concessions for the Paula Sullivan volleyball invitational.

8. **Old business:**

- **Camp:**
 - Went well.
- **Marching Season:**
 - We will be collecting \$3 per competition or \$10 for all competitions. This will cover a beverage, two slices of pizza, and cookies.
 - For parent night, Dakota is looking into purchasing carnations for the parents of seniors and the Band Boosters. He will be getting 2 dozen.
 - Practices are on Tuesday nights 6:30 - 9:00. Eat before coming and bring your water bottle. Wear show shirts and marching shoes.
 - Football games. Be lined up and ready to go at 5:40pm with show shirt and uniform.

- Shows/competitions. Bring full uniform; send money for concessions. You must sign out your child if they are not riding the bus home. Parents are welcome to come cheer on their students. There is usually a \$5.00 admission fee.

9. New Business:

- **Concessions:**
 - Laura will be resigning from purchasing the concessions next year.

10. Adjourn: The meeting was adjourned at 7:40 pm with a motion by Beth and a second by Dakota. Motion carried.

Next Meeting on Tuesday, October 2nd at 6:30 pm at the football field.

*****Non-profit status must be must be voted on and paid for in the September meeting every year. Billing is now online.*****

Motions made and passed via email.