

September, 2018 - Band Booster Meeting

Meeting called to order at 6:00pm.

Board Present: Gordon King, President; Sarah Posey, 1st VP; David Donnelly, 2nd VP; Carla Jungen, Asst. 2nd VP; Melanie Jackson, 3rd VP; Mary Miller, Treasurer; Lorraine Miller, Asst. Treasurer; LaVeta Solanto, Secretary

Approximately 20 Parents Present

Mr. King opened the meeting by thanking everyone for coming. He asked for a reading of the August minutes and indicated the minutes are available for distribution. Kim Grantham motioned to accept the minutes and dispense with the reading. Debra King second the motion.

Mr. King continued with a summary of details for the Thursday JSU game and Stones River competition on Saturday. He confirmed with Mr. Souder there is no excused absence Friday morning for band students. He asked for parents to check with him on Saturday to ensure there is adequate equipment coverage. Mr. King reported that we have purchased a 2001 truck to pull Big Blue. The cost is under budget at \$9,000 and compared to leasing a driver for one day at \$1,700 this purchase hopes to save the program money going forward. A request was made for volunteers to clean the truck at 5:00 this Wednesday.

Board member reports:

Sarah Posey, 1st VP: Looking for additional water & snack donations. When asked if parents can donate water she responded that she prefers they donate snacks over water. Although there are only 5 paid entry/bus riding chaperone spots for competitions, any parent help is appreciated.

David Donnelly, 2nd VP: Due to competition on Oct. 20, only parents will be able to cleanup stadium. Request for parent to receive Cola delivery this Thursday - Jessica Todd volunteered.

Melanie Jackson, 3rd VP: Spirit wear has not arrived, yet. Movie night fundraiser is not an option due to liability. Instead, the night will be open just to the band as a fun night. Next fundraiser will be cookie dough. 80% of students have turned in money for dinner on Thursday. If student isn't eating, email Melanie.

Mary Miller, Treasurer: EAA luncheon credits are in charms. Expressed importance of including the following information on checks in order to process deposits timely: Student name & reason for payment and parent phone number. September marks year end for the school so any payments/deposits made during this time may be delayed. Concession income is good. Cash flow is better now that PO's have been closed. Possible fee restructure next year to help with deposits going forward. Current budget balance is \$12,000. Actuals sheet is available-tracking to budget. Financial Roll-up attached.

LaVeta Solanto, Secretary: Thanked all for return of forms. Show shirts are delayed but hopefully in by this Friday. Reminder that any student not riding bus home must be approved in advance with Mr. Souder and forms signed with Sarah Posey.

New business: Sara Sparks requested bibber brigaid help. Contact her or Sara Posey if willing to take 5 bibbers home to wash-quick turnaround this week. Mr. Clough asked about location of Oct. 27 competition-TBD by Mr. Souder.

Motion to adjourn - Mr. Clough; Seconded the motion - Melanie Jackson

Meeting adjourned at 6:45