

Booster Meeting Minutes – 07/10/2018

Meeting was called to order by Michael Glidewell at 6:30 P.M.

Financial status was given by Michael Glidewell:

Regular Acct: \$25,063.20
Reserved Acct: \$10,358.24
School Acct: \$7,649.09
Auxiliary Acct: \$916.46

Old Business:

Michael Glidewell

- Jeremy Haynes is working on getting the tires replaced on the trailer.
- We are looking to sell the old enclosed trailer and purchase a new one. Need to look at listing on Craig's list; we are trying to find the title for the trailer.
- Wade Davis replace the lock on the door of the uniform room.
- We still need to refresh the plum box.
- We are going to wait and paint the cubbies next year.

New Business:

Corey Funderburg time

- There is a hole in the ceiling in the band hall; we need to try to get this fixed.
- The janitor closed needs to be a usable janitor closet. We need to get the sink fixed.
- Sending out emails to the directors for the festival.
- We will be having a system wide pep rally this year. The date is still pending.
- The students will have a dry-fit shirt and a regular band t-shirt this year.
- Introduced Mr. Player to the boosters.

Monica/Shelby/Whitney time

- The sponsors asked the boosters to purchase streamers for the dance line and majorettes. The cost will be approx. \$680.00
Amber Kay made motion
Jennifer Owens second the motion
Motion passed

Amber Kay time

- We have plenty of volunteers for band camp.
- We are not going to replace the coffee machine this year; we will use regular coffee pots.
- We will purchase the chicken from Evans.

- The ice machine is working but the freezer has not been plugged in – need to get in touch with an electrician.

Additional Business:

Michael Glidewell

- The BOE is not going to consolidate the booster's acct at this time. Our accts will have to be audited and kept compliant with our 501C3. We will have to do an official income tax sheet this year. We will need to keep financial records and balancing sheets and supply the school with them when requested. PC failing an audit caused this.
- The CFO is checking to see if we can use a credit card square in the concession.

Meeting closed and adjourned at 7:45 PM.