

# MUSTANG BAND BOOSTERS

## Meeting Minutes

September 14, 2015

**Present:** *Executive Board* members in attendance included: John Quinn, Danielle McDaniels, Greg Hensel, Craig Roselieb, Leah Gurnic, Barb Rustik, Blake Murry, Kerri Atwood, Peggy Nuccio, Tom Roth, Kathy Seitz, Theresa Herstowski, Robert Brandt, Linda Kozak, JoAnn Wiechec, Gretchen Shearer, Lynn Filla-Clark, Amy Burrows, Dorothy Daniele, Christy Gergits

*General Board* members in attendance included: Chris Arlt, Gerry Piccoli, Barb Blaum, Christina Wiseman

---

### Call to Order - President (John Quinn):

The meeting was called to order by John Quinn at 7:02 p.m.

### Student Report - Student Band President/Vice President (Kevin Camp/Olivia Porcaro)

#### Since Last Meeting

1<sup>st</sup> Competition was Saturday - September 12<sup>th</sup> at Lake Park High School

#### Upcoming Events

2<sup>nd</sup> Competition - September 19<sup>th</sup> at Wheeling High School

Anything for us?

### Approval of Minutes - Recording Secretary (Danielle N. McDaniels):

Motion for Approval of the August 3<sup>rd</sup>, 2015 minutes by: Theresa Herstowski

Seconded by: Barb Rustik

Time of Approval: 7:05 p.m.

### Treasurer's Report - (Linda Kozak):

Linda reported the following:

Total cash receipts during the month of August were \$15,999, while total cash disbursements during the same month were \$19,525.

The primary sources of cash were as follows:

2015-2016 Booster Fees & Marching Fees	\$10,878
Car Wash Proceeds	1,299
Band Booster Fees	400
Merchandise Sales (net)	1,313
2015 Music Bowl Registration	600

The major categories of payments during the Period were:

Color Guard	\$3,381
Marching Mustang Staff	7,700
Band Camp	3,600
Mustang T-Shirts	1,156
Staff Apparel	1,628
Percussion Supplies	3,382

Total Cash On Hand at August 31 = \$86,193

**Comptroller/Charms Coordinator's Report - (Gretchen Shearer):**

Gretchen reported the following:

✓ **Color Guard Coordinator's Report (Barb Blaum/Tracy Wade/Chris Roth):**

19 girls in color guard

All have been fitted for parade uniforms and warm-ups

Low on size small for parade uniforms and warm-ups

XL, XXL in abundance this year.

✓ **Video Coordinator Report (Mike Legel):**

Questions.. - Should videos be made public through YouTube? *No, please only continue to only make videos accessible through website for copyright reasons.*

Season DVD - how does it work? Should we continue? *Yes, they do make it home.*

**Band Director's Report - (Craig Roselieb):**

Craig reported on the following:

### **2015 Marching Mustangs**

- Registration currently sits at 126 and we will have 128 for competitions including the two actors.
- BOA Trip - Performance time: Saturday at 3:00 pm. Saturday schedule must be a 6:30 am CDS departure, back to the hotel by 11:30 pm EDS. Including the driving time bus drivers need for getting to DGS (15 hour max bus time per driver), we will need new drivers at the rest stop for lunch. The best way to do Saturday lunch would be to have students bring their own sack lunch, and schedule a rest stop on I-70, mile marker 107, Greenfield, IN for a bathroom break, will arrive approx. 11 am EDS.
- Rooming list will be assembled tomorrow during 5A and finished tomorrow evening for all those not in 5A
- Congratulations and thanks to everyone for a great start to the competition season last Saturday at Lake Park.

### **Music Bowl Things To Do**

- O'Neill is scheduled and ready to do the SSB for Finals. One of Andromeda's, Megan Luckett will sing the anthem for prelims
- Music Bowl Set-up Meeting, Wednesday, October 7, 2:50 - 4:00 pm in C149
- Order Music Bowl Trophies
- Set final music bowl performance schedule

### **Student Activities Office Info**

- 2016 Winter Guard Contest at DGS -Date is Sunday, February 28. Schedule has been confirmed with MWCCG and Contract must be returned with a \$300 payment
- Checking Account Report - School tax ID# can no longer be used on our Booster Checking Account. We have until the end of the calendar year to make a change as we will discuss over the next two meetings
- 8 to 18 discussion about current and future \$55 Activity Fee Payments
- Future use of the District Tax Exempt Letter

### **Band Director To-Do List - Other Stuff**

- Students are using Google Classroom now instead of Blackboard, so we will phase out the Band Blackboard page and use the dgsbandboosters.com page exclusively by January 1, 2016

✓ Jazz Activities Report (Glenn Williams)

## **JAZZ AUDITIONS ARE COMPLETED**

After a record number of students auditioned for jazz bands at South High School, we are thrilled to announce we have three complete big bands (and one big band with a double saxophone section!) The ensembles are just finishing their first full week of rehearsals, and so far, it is clear the school year holds much sonic promise for each of the three ensembles. With three full big bands, this is the largest number of student musicians enrolled in jazz in the history of South High School!

## **JAZZ ENSEMBLE TO PERFORM AT FITZGERALDS**

Performing from **6-7 PM on October 21, 2015**, our Jazz Ensemble will open for the Pete Ellman Big Band at this historic Chicago jazz venue. Tickets/cover charge is \$10 for adults and \$5 for students. Please mark your calendar to hear our student musicians perform in this treasured spot for jazz performance in Chicago.

## **HOMECOMING VARIETY SHOW**

Both Jazz Ensemble and Jazz Lab Band will perform in the Homecoming Variety Show on Thursday, September 24, 2015 at 7 PM in the auditorium at South High School. Tickets are available at the door for this always entertaining spectacle that features a variety of student-led performing ensembles.

## **President's Report - (John Quinn):**

John reported on the following:

- ✓ Thanks to executive board and general board members for doing their various work. In particular:
  - Dorothy Daniele and Gretchen Shearer for running Parents 101 and following up with some related emailed information.
  - Gretchen Shearer and Amy Piccoli for organizing the car wash. Recent alumni parents contacted through Charms' alumni listing would be willing to pay a premium to have Mr. Roselieb wash their car next year.
  - Theresa Herstowski and Marty Wronkewicz for planning and running meals at band camp and other dates.
  - Peggy Nuccio for organizing Kane County Cougars.
  - Samantha Torres for running Picture Night.
  - Senior Signs makers.
  - Everyone who helped with uniforms, pit, bus rides, and water for recent performances.
  - Tom Roth for his continued sustained efforts with managing props, pit helpers, chaperoning, the truck, etc. etc.
- ✓ BOA -Dayton hotel. Springhill Suites (Marriott), Miamisburg, Ohio. Rooms are \$109 plus 6% tax. Limited number of rooms for non-chaperone families will be available. These rooms will be king suites with queen sofa sleeper and hot breakfast.

- ✓ Audit Committee - The Boosters are to conduct our annual self-audit of accounts receivable, accounts payable, and student accounts. Dorothy Daniele, Barb Blaum, Kathy Seitz volunteered to take on this important work.

**Vice President of Ways & Means (Lynn Filla-Clark):**

1. Market Day
  - a. Waiting on response from Galinda on additional information from Multi-Needs on June Market Day
  
2. Car Wash results
  - a. Total profit: \$1,309.83 (includes \$11.83 from the tip jar at Cozzi Corner)
  - b. \$464.50 to Student Accounts
  - c. \$845.33 to Band
  
3. Kane County Cougars Game
  - a. 85 students participated - 445 tickets sold
  - b. \$2,215 to Student Accounts
  - c. \$300 in raffle prizes?
  
4. Restaurant Fundraisers
  - a. Fannie May - Will give 20% profit to the DGS for every purchase made by families
  - b. BD's - Early November?
  
5. Cheesecake Fundraiser - option of moving up sale dates to October - so it would start in mid-October. Need to discuss.
  
6. Delta Sonic - offering to give 200 free - \$5 gift cards to sell.

**Vice President of Membership- (JoAnn Wiechec):**

JoAnn reported on the following:

**Marching Band 2015-2016**

The marching band roster is now at 126 students. A breakdown is as follows:

Freshman	32	-	29 Marching Band	3 Color Guard
Sophomore	29	-	27 Marching Band	2 Color Guard
Junior	39	-	28 Marching Band	11 Color Guard
Senior	26	-	23 Marching Band	3 Color Guard
<b>TOTALS</b>	<u>126</u>		<u>107 MARCHING</u> <b>BAND</b>	<u>19</u> <b>COLOR</b> <b>GUARD</b>

Currently, we have \$800 in marching band fees that are past due (4 students). Collection attempts continue.

Our budget for marching fees is \$58,500 (130 students @\$450). With our roster coming in below budget (126 students vs. 130), along with the \$600 in reduced fees due to fee waiver (3 families @ \$200 reduction each) we will be \$2,400 below budget. This budget shortfall can partially be offset by the \$1,550 that was collected from students who dropped after the refund deadline date.

We still have a couple of marching band forms that have not been received:

- 1 - Student Contract
- 1 - Medical Form
- 3 - Copy of Insurance Card

Collection attempts for the outstanding forms continue.

**Financial activity for marching band fees:**

\$45,100.00	Beginning balance 8/2/15
11,722.67	Deposits
100.00	Deposits - given to Treasurer at Booster meeting
(250.00)	Refund issued for student who relocated
177.33	Transfers from student accounts for marching fees
<u>\$56,850.00</u>	Marching fees collected as of 9/11/15
600.00	Subsidized fees received by 3 families
<u>\$57,450.00</u>	Total marching fees accounted for as of 9/11/15

**General Band 2015-2016**

Membership Dues:

We currently have 33 families that have become contributing members of the Band Boosters for the 2015-2016 school year.

\$ 900.00	Beginning balance 8/2/15
450.00	Deposits
300.00	Deposits given to Treasurer at Booster meeting
<u>\$ 1,650.00</u>	Balance as of 9/11/15

**Vice President of Music Bowl- (Peggy Nuccio/Tom Roth):**

Peggy reported on the following:

There are 22 bands signed up and 1 band on a waiting list. Still waiting on payments from 7 bands. Several emails and invoices have been sent. Peggy has sent the directors packet to all confirmed bands and is waiting for responses from most bands. Bands have a deadline of September 18 to reply with pertinent information for the needs of unit movement, parking, concessions, tickets, and programs. A reminder email has been sent.

There will be a planning meeting on September 3. Many new signs are needed. Peggy will look into having some (tickets/concessions/programs) professionally made in addition to asking Bonnie Peterson to make band signs for our new bands.

There is a football game the night before Music Bowl so a late night/very early morning set - up will be necessary.

MANY volunteers needed so if anyone has a favorite area to work, sign up early. Volunteer slots are posted in Charms.

Upcoming Committee planning meeting dates are Tuesday, October 6 at 7:00 PM and Sunday, October 18 3:00-4:00. Final walk through is at 6:00 on October 20.

Volunteer meetings will be offered on Sunday, 10/18 from 4-5 PM and on Tuesday, October 20 from 7:30 - 9:00.

**Vice President of Student Accounts- (Kathy Seitz):**

Kathy reported on the following:

The balance of Student Accounts as of August 1, 2015 was \$7,288.08

Revenue in August includes:

\$111.29 from June Market Day Sales

\$2,215.00 from Sale of Kane County Cougar Tickets

Expenses in August includes:

\$77.33 for Marching Mustang Payments

The balance in Student Accounts as of August 31, 2015 is \$9,537.04

### **Vice President of Uniforms (Barb Rustik, Leah Gurnic, Blake Murry, Kerri Atwood)**

Barb reported on the following:

Since the last meeting (Monday, August 3), all students have been fitted and were ready for sectional pictures on Tuesday, August 25<sup>th</sup>.

Senior Night - Friday, August 25 was hectic due to an illness and work schedules. Thank you Dorothy Daniele for answering the call for HELP that evening and for working with Barb. Going forward, Friday football games will be a challenge. One mom can't do it alone.

- Due to a change in Kerri Atwood's work schedule, she's unable to assist with uniforms on all Friday's until after 8:30pm.
- Leah Gurnic works until 5:30pm and the earliest she is able to be at school is 6:15pm'ish.

Home Football Game - Friday, September 11 went smoother for uniform distribution and last minute adjustments. There continues to be a problem with students not dressing in the required uniform of current year's show shirt and black socks. A lot of adjustments - replacing gloves, repairing hats, missing shoes, have had to be done. Some students are not cooperative and respectful of the uniform moms.

Uniform moms are seeing one or two plume clips breaks each game/competition. There have been approximately 10 - Aussie hats with broken plume clips. Pluming earlier will eliminate clip damage from last minute / in the dark pluming. Uniforms has been in contact with Paul/Bandman. He has requested that broken hats be brought in for repair. He will only charge for the freight to/from the repair plant.

Competitions: Not enough room has been set-aside for uniform moms for local competitions. It is important that all uniform moms be able to attend every competition so that there is enough support for the students



Color Guard: Uniform moms are requesting that a color guard uniform mom be present at Friday night games and at competitions to field questions about color guard uniforms and where to find items. The band uniform moms are not aware of what the color guard uniform consists of and are therefore not equipped to answer questions and inspect their garment bags

**Vice President of Hospitality/Marching Band (Theresa Herstowski/Marty Wronkiewicz):**

Meals are going well. There have been plenty of helpers and the parents have been very generous and creative with dessert donations. The students really enjoy the treats. There has been a mix of seasoned volunteers and new parents. Band camp meals went very well. The family dinner went very well. There was an ample amount volunteers and the shift change went off very well.

Hospitality is continually impressed with Anthony at Al's Pizzeria and his ability to judge the correct amount of food and deliver it ALWAYS on time, fresh, and steaming hot!

**Miscellaneous, Unfinished Business, New Business (John Quinn)**

The Band Booster Checking account cannot continue being linked to the school's Federal Tax ID #

It was decided that we would use district acct. The District acts as the bank and takes deposit and will write Booster's checks. More discussion to follow at next meeting.

Peggy suggested using the Benefits mobile app for gift card purchases where 3% kickbacks go back to the school.

**Announcements (John Quinn):**

The next meeting is scheduled for October 5, 2015 - Room D180 - 7:00 p.m.

**Adjournment (John Quinn):**

The meeting was adjourned at 9:01 p.m.