

August 10,2009
Brunswick High School
Band Booster Meeting

In Attendance: John Morin, Elna Morin, Bill Beacht, Martin O'Connell, Gwen Burcker, Steve Lowery, Chris Church, Denise Hill, Suzanne EnEarl, Curtis Glidewell, Trish Young

Meeting called to order @ 7:06

****Motion****

Denise and Bill made a motion to approve the minutes from the July meeting.
Motion carried.

Treasure Report

In the expense side

We should have a line item for the expense of running fundraisers. Ex: would be the pencils for tag day and the soda and candy for the carnivals. This way we know how much money the event raised.

\$600 for Brian, payment comes out of Band Music Arrangement.

\$450 for Drum Major class comes out of the Band Directors Fund.

The 950.26 was for all the flags this season as well as practice flags.

It was discuss that any purchase over \$100 for a fundraiser needs to be brought to the board by either email or at a meeting and it needs to have the board's approval.

The income for the Burkittsville Carnival will not show as income until we receive a check from the town.

The indoor guard has had no activity in about three month, however there were still questions regarding the bus bill.

****Motion****

Denise and Sharon made a motion to close out the indoor guard budget except for the last bus bill, which was to the KIDA championship.

Motion carried

The bill has not arrived for the computers yet but when it come in it needs to come out of Captial Expense.

The board would like to see a break down of income/ expense every month to highlight any area of concern regarding income.

****Motion****

John and Denise made a motion to accept the Treasures reports after the changes.
Motion carried.

Band Directors Report

Mr. Glidewell would like to thank the staff that are working with the kids.

He would like to invite all middle school kids to the show and/or the 8th graders to the Walkersville show.

Have a member of the Band Boosters go to Step up night at the middle school to answer any questions.

Two of the three songs are on the field and working on the third.

Computers are in and the bill will be coming.

Mr. Glidewell will not be purchasing the two instruments that were discuss early in the season. Was able to borrow a Tenor Sax for the season.

Guard Report

Guard members have been measured and the uniforms need to be ordered ASAP.

Booster will be purchasing wraps for the guard.

The new instructors are working out great with the students.

Flags have been ordered.

Unfinished Business:

Instrument Inventory: Date???

Tax Filing: Need to check on Date.

Martin will check with Bob

Audit Schedule: John will set a date with Allison.

New Business:

Golf Cart- Batteries is not holding charge. Denise will check with Keith on the batteries life. See if the batteries are old or new.

4/12 volts batteries will cost around \$600 a piece.

Trailer- is in great working condition. David greased the axles and everything else seems to be fine. One small light needs to be replaces.

Props- we have a design for the gate that Mr. Glidewell would like however it is going to run a bit of money. Waiting to hear back from Clark Bros about the cost of the pipe and welding.

Mr. Glidewell will touch base with Liberty High to see if they still have the props that were pine trees and see if we can borrow.

Still need some to paint the picture of Paris.

Pit Crew- we need at least 5 people, we have Bill, Keith, John (some times) and David.

Prop- we need people for props.

T-shirts- we need people to sponsor the t-shirts, would like to see everyone get at least one corp. sponsor.

****Motion****

Denise and Elna made a motion to close meeting @8:30
Motion carried