

Meeting of the Marlinton Band Boosters

Monday, November 6, 2023, 7:00 p.m., in the MHS Band Room

Attendance list for this meeting is noted at the end of the minutes.

Booster President Corrie Lanzer called the meeting to order at 7:02 p.m.

Corrie asked for Committee Reports.

Treasurer's Report: Erin Powers

1. Erin read the Treasurer's Report. It can be found at the end of the minutes.
2. MDM received a donation from a company Erin knows as part of their giving back program. They matched \$500.00 of our popcorn fundraiser.

Concessions Report: Concession Chair – Felicia Collins with additional notes from Erin Powers

1. 7th and 8th grade football concessions are definitely worth doing.
2. We made \$648.00 doing the senior night bake sale. We also made \$405 in our tip jars during the 2023 football season.
3. Becky Cobb will be taking over concessions. Thank you Becky! Becky will be training with Felicia during basketball season. Felicia will continue to do the concessions reports until Becky completely takes over.
4. Before the regular meeting, plans were put into place for running concessions during an upcoming football playoff game which will be hosted at Marlinton. The game is Ursuline vs. Villa Angela St. Joe. Erin has talked to someone familiar with Ursuline's program and was told they will bring a large number of fans. Workers are needed for both concession stands.

Band Manager's Report: Seth Hunter

1. Seth noted there are some items which need addressed and asked about budget.
 - a. The gray trailer needs tires.
 - b. Both trailers needs serviced.
 - c. If we get the shipping container, he will need some 4x6's to set the container on so air gets up underneath it. He would also like some shelving units for storing smaller materials.
 - d. We may need to cut air vents in the sides of the container.Corrie asked Seth to put together a list of items and costs.
2. Seth was asked to talk about the shipping container. It is needed to store props, especially for re-use from year to year. Both trailers are completely full now. We also have items on the MHS stage which are in the way of others using the stage. We can purchase a 40' long container which is 10-15 years old from a company in Cleveland. It will cost \$2,650.00 which includes delivery. It will go on the back hill beside the wrecked school bus.
3. The shipping container was brought to a vote:
Motion by Angie Fox. Second by Summer Layne. The purchase was approved.

Fundraising Report: Fundraising Chair – Lisa Wines

1. Chipotle is tomorrow night from 5-9 pm.
2. Pepperoni rolls are confirmed for the end of January.
3. Jalisco's has been arranged for some time in February. Corrie is to confirm a date with them after Christmas. Jalisco's offers us 15%.
4. Frosty's is still a question. The cheerleaders are operating the kitchen. Carrie hasn't talked to Mr. Modney yet. She will email him. She doesn't want to step on anyone's toes.

Old Business:

1. Rotary flags need to come in between November 13-18. As of now, the routes are not confirmed as covered. Flags cannot be turned in wet so weather must be considered.

New Business:

1. Marching uniforms are being sent out for cleaning so they can be put away clean. Cleaning is covered in the \$50 school band fee and not a booster expense. Corrie will get everything out and on racks, ready to go. The dry cleaners are picking up on November 8th. Marching uniforms will be re-issued for the Memorial Day parade.
2. Next year, someone else will need to take over the washing of uniforms as Corrie will not be here. They are machine washable but cannot be washed at homes with well water. Someone with City water needs to help out people who have well water.
3. Concert wear: Please have your student try on their shirts at home to see if they still fit. Make sure your student knows their shoe size. Becky asked if the shoes are available in wide width. Unknown.

Director's Report: Mr. Pendergast

1. Thank you to all the prop people who helped all season.
2. The students worked really hard and scored an Excellent rating, II, at State. The standard is elevated at State. MDM's goal was not to get a III. Judges do only two blocks of bands before they are switched out with different judges.
3. Medals from the State competition were ordered today. The students will also get patches they can sew onto their letterman's jackets. Boosters have purchased both for the students. Council will decide when the patches and medals get distributed.
4. Solo and Ensemble prep is underway.
5. The band is getting ready for concert season and the kids are switching modes.
6. Mr. P appreciates the help with the uniforms.

Miscellaneous Items:

1. Corrie thanked everyone for donating to Pam's benefit. The hall was full of people.
2. Corrie thanked everyone for their hard work this marching season. She noted this is the smoothest season she's experienced in the last 11. There were enough committed people who truly cared. All the little extras for State, the balloon arch, snacks, the keychains, etc. were awesome. Thank you to all the parents who helped.

Closing:

The next booster meeting will be Tuesday, December 12th, 7:00 p.m. in the MHS Band Room.

Corrie Lanzer thanked everyone for attending and adjourned the meeting at 7:39 p.m.

In Attendance:

Bret Pendergast, Band Director

Corrie Lanzer, President

Felicia Collins, Vice President

Betsy Libby, Secretary

Eric Powers, Treasurer

Seth Hunter, Band Manager

Brandy Chamberlain

Becky Cobb

Ted Cobb

Angela Cole

Angie Fox

Michelle Hosmer

Carrie Lane

Rocky & Summer Layne

Lisa Wines

Students and Band Council:

Emma Byers

Treasurer's Report – October 7, 2023 – November 4, 2023

Band Checking <u>Beginning Balance:</u>	\$ 10,418.47
Deposits:	\$ 12,947.00 Concessions – Including 7 th /8 th grade games
	\$ 585.00 Popcorn
	\$ 2,250.75 State Shirts
	\$ 301.00 Show Shirts
	\$ 100.00 Band Camp
	\$ 405.00 Football Season Tips
	<u>\$ 648.00 Bake Sale</u>
	\$ 17,236.75 Deposits Total
Expenses:	\$ 5,991.60 Concessions
	\$ 152.79 Props and Coffeepot
	\$ 300.00 OMEA State
	<u>\$ 2,339.00 State Shirts</u>
	\$ 8,783.39 Expenses Total
Band Checking <u>Ending Balance:</u>	\$ 18,871.83
Band Savings	
<u>Ending Balance:</u>	\$ 4,072.41
Band Council	
<u>Ending Balance:</u>	\$ 1,216.68
<u>Total Ending Balance all Accounts:</u>	\$ 24,160.92

-End of Minutes for November 6, 2023.-

Minutes submitted by Betsy Libby, 12.08.2023