

LOGAN BAND BOOSTER ASSOCIATION MEETING NOTES

Minutes from Meeting: December 13, 2018

Meeting called to order by Missy @ 6:30. There were 7 members in attendance.

SECRETARY'S REPORT was read for the month of November and motion to accept by Brenda R.; seconded by Rochelle H.

TREASURER'S REPORT was read for the month of November, and motion to accept by Chris M.; seconded by Rochelle H.

OLD BUSINESS

- Scentsy is in and sorted. Missy will pick up this weekend and kids will pick up Tuesday 12/18/18 @ 6 pm. Rochelle and Holly will come at 5:30 to help.
- Holly will talk to Christy's Pizza about fundraiser cards and bring info to the boosters.
- Brenda asked about uniforms. She emailed Dolly. They are waiting on a price list to give us. Brenda will let us know when she receives the list. Holly will add *Uniform Picture* to checklist for uniform pickup to show damage. And Brenda will send uniform sizing link to get a rough estimate on sizes needed for new uniforms.

NEW BUSINESS

- Trip Shirts - Any business donating money will get their name on the back of the trip shirt. Brenda will send out as soon as the shirts have been decided on.
- Dwayne Hanson will give us shirt ideas to be able to start selling shirts at spring concert.
- Brenda spoke to Logan Screen Printing about shirt pricing. He is .25 cheaper/shirt for 50/50 blend, not all cotton shirts. He is fine with Dwayne H. designing our logos.
- Trash bags fundraiser will be held January 7-18, 2019. Cost is \$13/roll with \$6.50 going into individual trip accounts.

NEW BUSINESS - continued

- Beth's Alterations will replace velcro on the back of the overlays at a cost of \$10/overlay. The band boosters will go through the overlays after Christmas to determine which ones need sent.
- Concession Sales for the 2018 season totalled \$63,950 - \$37,542.29 in expenses = a 41% profit of \$26,408.04. Considering all concessions (Fair, Scrub Games, Football Games) our profit is 41.29% of sales. Costs then being approx. 58%. All monies for Scrub Games, Fair and Soccer Playoff Games were put into the trip account without account for expenses incurred. The expenses came from the General Fund which has caused a lowered balance. Therefore, a motion was made by Brenda R. to move \$15,000 (the 58% cost of expenses) back from the trip account to the general fund. Motion accepted by Missy M.; seconded by Rochelle H.
- Brenda will be looking into better rates for future trips.
- Brenda gave information about a possible battery sale. Profit of \$6-\$10 would go towards April trip payment.
- The 1st trip statement will go home with students January 3rd. Mark will email the parents to give them a heads up to look for them.
- Christin and Christy will be contacted about buying leftover concession stand candy & chips.
- Patty L. chose a foot locker style plume box that has wheels. Brenda R. made a motion to purchase it; seconded by Chris M. Hanson's will logo.

Motion to adjourn meeting by Holly S.; seconded by Rochelle H.

Next meeting to be held January 14th @ 6:30.