



# Logan Band Booster Meeting

## Minutes

Christ McCarty-President  
 Dan Keck-Vice President  
 Heidi Rimkus-Secretary  
 Brenda Rowe-Treasurer  
 Patricia Lightfoot-Head Chaperone  
 Leanne Bennett-Head Concession

Date: 01/11/2021

Time: 6:30pm

Location: LHS Band Room

Attendance			
President: X	Vice President: X	Secretary:X	Treasurer:X
Head Concession:X	Head Chaperone: X		
Others Present: Mrs. Price			
Others Present:			

AGENDA
<b>I: Secretary:</b> Reading of previous meeting minutes.
<b>II. President:</b> Motion to Accept Minutes:
1st: Brenda Rowe
2nd: Dan Keck
<b>III. Treasurers report</b>

Type of Account	Beginning Balance	Deposit or Withdrawal	Ending Balance
Majorette Fund			
Trip Account			
GENERAL FUND			
BARTON HOLL SCHOLARSHIP			

CD

Treasurer Notations:

President's motion to accept Treasurer Report:

**1st: Henry Johnson**

**2nd: Heidi Rimkus**

**Clarification needed from previous minutes: Brenda indicated a clarification should be notated under #7 of "Old Business" of previous meeting. The Logan Band Boosters made the pledge under the suggestion of Mr. North. Mr. North cannot direct Band Booster payments or pledges.**

**IV: OLD BUSINESS:**

Thank you cards to concession volunteers: Heidi agreed to send thank you cards to the concession workers. Dan to send Heidi the list of names. Brenda indicated address information can be found on Trello.

Received a Thank you card from Mrs. Price in reference to a donation that was made to Make A Wish Foundation in memory of her sister.

Mattress Sale Numbers: Mrs. Price indicated a total of \$6,335 went to the boosters and \$1,175 went to the students for referrals.

Rent to Own TV Raffle Follow up: Heidi to send a Thank you note to Rent to Own; Attention Annette McCall. Brenda Rowe indicated net proceeds to the Boosters of \$258.15.

**V: New Business**

Trash Bags Fundraiser: Brenda Rowe indicated there are 2 options to decide upon. The selling price for the trashbags are \$14/roll. Students make \$6 per Roll. Option #1: If boosters sort the orders ourselves the cost to boosters at \$7/roll. Option #2: Orders come sorted at a cost of .50 per order. Booster cost \$7.50 per roll. The order will come in customer's name. Credit card fees will apply but depends on amount of order. .50 will cover credit card fees. It was agreed the start date is immediate- 1/12/2021. Sale end date is 2/5/2021. Customer pickup date 2/18/2021 from 5-7pm in Band Parking Lot.

Discussed the student earnings broken down by grade. 7<sup>th</sup>-8<sup>th</sup> & 9<sup>th</sup> Grades decide either Trip account or General Account. 10<sup>th</sup> & 11<sup>th</sup> Grades funds go to General Account. 12<sup>th</sup> Grade funds go to Booster Account or if student wants to designate where the funds should go to. **Chris McCarty made motion to accept the Trash Bag Fundraiser details. 1<sup>st</sup>: Brenda Rowe; 2<sup>nd</sup>: Leighann Bennett.**

**Brenda Rowe handed out Account balance details since 2017-2021 for the General Fund, Trip Fund, & Uniform Fund. She pointed out the Trip CD interest rate is locked in at 2.92% until Jan 2022. She set examples of moving \$10,000, \$15,000, & \$20,000 with anticipated interest earnings of \$296.29, \$444.44 & \$592.59 respectively. Discussion among officers was the boosters will likely NOT use \$20,000 of the balance indicated for 2021. Brenda made the 1<sup>st</sup> motion to transfer \$20,000 from general checking to trip CD to earn more interest and Chris McCarty 2<sup>nd</sup>.**

**Brenda Rowe made 1st motion to Adjourn meeting. Dan Keck 2<sup>nd</sup>.**

**Next meeting: Feb 8<sup>th</sup> 2021 @ 6:30pm.**