

## Fairfield Union Music Boosters

Date: 9/12/18

Attendance: Kylie Ogg, Jacien Squires, Melissa Burton, Stephen Fox, Marcie Dennis, Laurie Seymour, Rachel Ammons, Daniel Bryan, Cassie Bryan, Laura Norvy, Paul Norvy

Meeting called to order at 6:37 pm

Secretary report: Minutes read, no corrections. Motion to approve made by Daniel Bryan and second by Marcie Dennis. Minutes approved.

Treasurers Report: Ending balance \$56,287.41. Pizza wagon costs are at \$3250.00 for repairs and insurance. Pizza Wagon at home football games – swag table \$566.00, donation \$100.00, pizza \$777.00. Motion to approve made by Marcie Dennis, second by Daniel Bryan. Report approved.

### Music Department:

- Plumes to ship 9/19/18
- Disney payment due at end of September – If there are families who need more time or are having trouble, Music Booster can set up a contract for monthly payments of an agreed amount through December. If they have not paid the agreed upon amount by deadline in the contract the student will not be allowed to go on the trip. All families have until end of December to decide not to go and all money except a processing fee will be refunded. No money will be refunded after December.
- Julian looking at dates for MFIC and band banquet
- Julian planning for an Alumni band next year, coordinating alternate years with the Cheer Advisor
- All county Choir is November 19, 2018. We will provide the supper of pizza, pop and cookies. Student cost will be \$5.00. Numbers will be available in November.
- Choir uniform fittings are done, will have the number to us in about two weeks.

### Committee Reports

- Pizza Wagon – Made \$777.00 for first football game, there were no complaints. Need lights for outside of wagon. Will keep the snacks for the bands at the pizza wagon instead of in the stands. Electrical needs reviewed. Freezer will work for the football games, but cannot use deep freeze for the fair. Need to check the cost of a pop cooler for the fair.
- Banquets – no report
- Fundraising – Tami needs to step away for now. Melissa will take over. Timeline for school fundraising is not available.
- Hospitality – Water, cookies and Doritos set out for the bands at home football games.
- Trailer – a first aid kit needs placed into the trailer. Fair week all events are covered for Thursday and Friday.

### Old Business

- Tax information – Need a vote to have Brian Everett resolve outstanding issues – new tax ID #, seek exemption under 501-3C for education. Motion made for \$600.00 for Mr. Everett to file

for tax exemption status. Motion made by Stephen Fox, seconded by Daniel Bryan – motion approved.

- Uniforms/Garment bags – Julian to order. No invoice from OP Gallo yet for uniform adjustments
- T-Shirt sales went really well, are pre-ordering for T-shirts now.

New Business

Next meeting 10/18/18 at 6:30 in Choir room.

Meeting adjourned at 8:00. Motion made by Daniel Bryan, second by Stephen Fox, meeting adjourned.