

Gulf Breeze High School Band Boosters Meeting

August 14, 2018

Meeting was called to order at 7:07 pm.

Present: Dan Hecht, Doug Scott, Grace Hofius, Jay Constant, Pam Constant, Amy Woodcock, Kelly Bleiler, Dave Bleiler, Zach Dykes, Wendy Hoeflich, Heather Cady-Bragg, Tabitha Dampson, Theresa Moore, Missy Hecht

President report: Dan Hecht shared his approach to this year: We are all here to support the director, morally, physically, and financially. We oversee the funds. The monthly meetings are mainly for the executive officers and committee chairs to make sure we are ready for the next 30 days. Anyone is always welcome to these meetings. The bylaws state that we must have 2 general membership meetings; these will be in May and August. The idea is to make sure we are covering what needs to be covered. Dan sent a draft calendar along with a committee chair/board liaison chart. Each executive board member would be a liaison to a committee chair to help them out or consult with them to find out what they needed.

Minutes-none presented. The May minutes would be presented at the next meeting along with this month's minutes.

Band Director report: Moved to later in the meeting; the director was still with the band at practice.

Treasurer Report: Moved to later in the meeting.

Committee Reports:

A. Uniforms-Amy Woodcock reported that they are still coming; members have been measured. July 1st the uniforms were ordered, but they have just arrived. Shacos were ordered in May but had not arrived as of the meeting date. The wrap is expected at the end of September and the visor is expected at the end of August, but we have the feathers! The shoes arrived on time. The uniform for the drum major would take 120 days, so Amy suggested to choose that person much sooner this next year, so the uniform could be ordered and purchased to arrive on time. Band pictures were taken last Thursday, August 9th.

B. Football Program -Jay Constant reported that we have collected \$3662.00 in business ads so far with \$1970 of that outstanding. Student ads-expected orders totaling \$2830 with \$615 outstanding. We have collected \$8462.00 to date. Jay will email Dan a list of those who have renewed. The printer will be DLux printers-a local business. It will be about \$4500.00 to print, and the company will need 7 days. When it is ready he will have someone proof it before printing and they will sell at \$5 each. There is still some time before the first home game of September 7th.

C. March-a-Thon: Donations are trickling in. August 24th is the deadline for sponsorship applications. Sponsorships range from \$250 to \$1000. September 1st is the doorhanger distribution day, beginning at 10am. Doug needs 8-10 parents to help supervise the band members. The teens should be distributing. On September 8, is March-a-Thon, beginning at 10am. Call time will be earlier. Doug needs 8-10 parents to distribute water and pass the hat, 3 parents for refreshments afterwards, and 1 truck driver/chase vehicle. The rain date is September 29th. Doug is asking for Charms access. He is also asking for a golf cart to use for the chaperones. The section turning in the most money on August 16th will have lunch at Chick-Fil-A with Zach and Ida. Doug also asked if anyone was going into the safe to give him the donations logs after they have been confirmed and balanced. He would like to be able to track the amounts going to each student.

D. Volunteers-Kelly Bleiler reported that there is a good flow of volunteers coming in. We are on track with getting volunteers. There is a training on Thursday, August 16th and Kelly hopes to get more volunteers then. She will also show people how to access Charms. The teens are asked not to be at the volunteer meeting.

E. Transportation-Dave Bleiler stated that he had some questions and needed clarification on his role because he hadn't been able to get ahold of Dalton. Dan Hecht stated he would follow up with Dalton. He also needed to know if we had the gator; are we renting the gator? Who does that? Keith Whelan did it last year; it will be ordered/rented.

The tag for the trailer needs to be renewed. 3 primary driver's names needed to be given to the insurance company as well.

F. Hospitality/Concessions-Heather Cady-Bragg stated that the concessions advancement team members met and figured out some things about concessions for this year. We will have 2 different Powerade choices for this year in the fountain, instead of 2 diet and water dispensers. Mr. Dykes stated the order was sent in. So, the only bottles we will sell will be water bottles. We definitely need volunteers. The biggest need at the moment is propane. Dan stated that we have an account at ACE hardware and they will fill the tanks. Dave Bleiler said he would fill the tanks. We need a (or the) square. The band camp fruit costed \$340.17. Dan Hecht stated that the Boosters now have a tax-free Sam's Card. Heather needs checks for Walmart, Sam's Club, and Miracle Strip Popcorn. Does she need one for Coke? The Payment policy is unsure since the order went through Coach Alt.

G. Social Media-Theresa Moore reported that Mandy is doing well.

Band Director Report: Zach Dykes reported that the band is hard at work. The first and 2nd numbers are on the field marching and playing. He is waiting on one more item to get the 3rd and 4th numbers. We are the only band in the area to have the 1st and second songs on the field. August 17th is like a normal game with show shirts, bibbers, and no shakos. Someone asked if the band was going to Pascagoula, Mississippi for the game and Mr. Dykes stated that they would go only if they got the busses. If not, there would be a rehearsal that Friday from 5pm-8pm. He might know next week. Mr. Dykes also said he would find out how the coke payment should be handled. Dan Hecht also thanked Tabitha for all her hard work.

Old Business: None

New Business/Announcements:

Dan Hecht brought up the fact that we might need another fundraiser that would supplement what we have that would be rather easy. He learned of this from another school. It is a flag fundraiser. A family/household would pay \$50 each year, and the band members would place a flag in their yard on each of 5 major flag days. The initial outlay would be the flags and the PVC pipe to put the flagpole in. The first time, we would install the pipe that would be used each time to post the flag. We would then pick up the flag at the end of the day. It could be a sustainable program. Some discussion occurred about the feasibility of the program, but no decisions were made. People agreed it could be a good program.

Mr. Dykes addressed the group and said that with the band moving in the current direction, he will need something bigger than a box truck for equipment, instruments, props, etc. Currently, the truck is costing \$600-\$700 a month plus insurance. Mr. Dykes stated that we could pick up a semi-trailer for about \$5000 and the insurance would cost only about \$35.00 per month. We would rent the truck and driver to pull it during away games; we would not have the maintenance fees. Someone asked if we would sell the truck; Mr. Dykes said we would try. We would use a smaller trailer to transport equipment to our local field.

Dan stated that both ideas need to be assessed and investigated further both objectively and financially. Wendy Hoeflich was concerned trying to sell the truck without much depreciation.

Treasurer's report-Wendy Hoeflich reported that she was getting caught up on MFSC payments being recorded. The MFSC money coming in has slowed down. We need to tie the MFSC discount to the volunteer hours since the full price discount has expired, and advertise that. She would get with Zach about payments.

Adjournment: Doug Scott moved to adjourn the meeting. Wendy Hoeflich seconded. Meeting adjourned at 8:09pm.

Respectfully submitted by Grace Hofius.