

Band of Gold Boosters

Meeting Minutes

13 September 2022

I. Call to Order

The meeting was called to order at 5:35 by Jamey Parham.

II. Attendees

Jamey Parham
Carolyn Branson
Sabrina Canington
Kimberly Smith
Bonnie Durham
Laurel Riley
Brian Kilgore
Suzanne Kilgore

III. Approval of Minutes

A motion was made by Suzanne Kilgore and seconded by Sabrina Canington to waive the reading of the meeting minutes from 8/23//22 and enter them into the official records. Motion passed. The Bandofgoldboosters.org site was cited as the place to go read all of the past meeting minutes.

IV. Announcements

a. Band Director's Announcements

Mr. Bouington discussed the upcoming Daleville event on October 8 but said they have no set time yet. He encouraged parents to attend. He also stated that the next four football games will be home games and there is no tailgate but members should meet at 5:30.

Suzanne Kilgore asked for clarification on who will be able to attend the end of the year band trip and Mr. Bouington stated that it would be the after-school band. Jamey Parham asked where they would go this year and Mr. Bouington responded that it would be discussed at a later date. Suzanne urged that it be announced as soon as possible to avoid scheduling conflicts.

V. Reports from Board

a. President's Report

Jamey Parham stated there is not much new business but that the contract with the High School and Boosters is still being negotiated and is not yet signed. He was able to negotiate 5% proceeds of concessions, not to exceed \$100,

instead of the originally proposed 10% by Mr. Norton. He stated there may still be modifications needed. Jamey also stated the new one stop shop web address <https://bandofgoldboosters.org/sites> Will have all booster sites listed in one location for easy access. Lastly, he expressed the need to continue the quick menu for student game meals as it worked well at the last game.

b. Vice President's Report

Bonnie Durham stated that concessions volunteers are always needed and encouraged parents to attend. She inquired with Brian if he had spoken to the owner of Sparks BBQ about the partnership and he said he had met with him. The owner Mike will order concession items and Boston butt for boosters at his price and volunteer his time and labor to cook meat. Delivery will be on Thursdays. 50lbs of butt cooks roughly 120 sandwiches. We will also purchase tea and lemonade through Sparks. The boosters will continue getting staples from Sam's club.

c. Treasurer's Report

Brian Kilgore stated that a new check for \$500 had been issued to Bearden to replace a previously misplaced check. The bank balance is \$33,897. A restitution payment was made for \$192 so there is only around \$394 left owed. He stated that the Venmo account balanced will be transferred to the bank account once a month. It was also announced that all financial records are posted on the previously stated band booster website for review. The new budget will be discussed in new business.

VI. Committee's Reports

a. Fundraising Committee

Suzanne Kilgore stated that 22 yard signs have been sold. 100 were ordered and some were leftover from last year. \$440 has been raised so far and our cost was \$700. We need to try to get order forms printed for the students so they can increase sales. She stated many fundraisers are in the works and a committee has been formed.

b. Concessions Committee

Bonnie Durham will head up concessions committee and she had discussed that in her previous VP's report.

c. Uniform Committee

VII. New Business

- a. Jamey stated that due to our 501C3 status, an additional Vice President is still needed.
- b. Budget adoption is priority new business.

1. Brian began by asking Mr. Bouington if there is a need for instrument rental this year and he replied there is not.
2. Band uniform budget was discussed and it was determined to increase initial proposed budget of \$2,000 to \$2,500 per year for purchase of new uniforms. Mr. Bouington stated that uniforms typically last 6-10 years and the current ones are six years old. It was also stated that the donors need to see what their donation dollars are working toward so it was determined that Mr. Bouington will contact the uniform company about initiating the design process for new uniforms. Also, to get a price for black or dark purple bibbs to be used on inclement weather days. The number needed is 50 total. That will be earmarked for 2024 tentatively.
3. Dry cleaning was determined to be paid by boosters initially and to be offset by parents for a total fee of \$120 per child.
4. Trip budget will remain at \$1,600 for possible Universal trip.
5. It was proposed by Mrs. Riley that the boosters purchase signs for senior members to be hung at stadium. The cost is four signs for \$164 to be purchased from Amber Jones. Jamey made a motion for approval and Suzanne seconded the motion. Motion passed.
6. Other Edits to proposed budget will be purchase of new instruments from \$2,000 to \$2,500 for two new saxophones. Also, instrument repair was increased to \$5,000. Jamey stated that the band has grant money for that but he needs to get clarification on exactly how those dollars should be used. Brian also inquired about purchasing bell covers under new instrument purchases and Mr Bouington stated he will get a price for those. Jamey added that the band's trailer tag also needs to be renewed.

VIII. Adjourn

Meeting was adjourned at approximately 6:38.