

## FHS Band Boosters Meeting – Monday, May 13, 2019

<b>Attendees:</b> Christina Danford Linda Kupsky Jodi Goldberger Becca Macias Kate Lemieux Kelly Good Kevin Danford Anne Corej	<b>Important Dates:</b>	<b>Next General Mtg:</b> July 2019 (exact date TBD)
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**Meeting Opened by** Linda Kupsky **at:** 7:08pm

**President's Report:** Linda Kupsky

- 4 band sponsorships from Lisa G. in the works
- Band scholarship committee in progress – applications handed over to Anne Corej
  - Please make suggestions as to how to improve process
- **Field Report**
  - Mr. Galway is NOT ok with turf field schedule
  - Keep eye on band practice field after spring sports to ensure it's being properly maintained
- Schedule & advertise new band parent meeting during tryouts @ 6pm on June 1st

**VP Operations Report:** Becca Macias (nothing new to report)

**VP Drumline Report:** Paul Denfeld (not present)

**VP Logistics Report:** Kevin Danford

- •Field update
  - Meeting held with many involved to resolve issue of band field use
  - Will be keeping watch on band field after spring sports season to see if it is being maintained/brought up to proper working condition
  - Per Kate Lemieux – suggestion to check LCPS/PRCS Field Schedule to see if band field is blocked from use after spring sports so it can recover
- Check on stability of Joel's viewing tower on band practice field – maintenance check
- Props
  - \$3500 spent for electronic flowers (props for marching band show) – need to ship
  - 10 8-foot, square screens being built on wooden, wheeled bases
  - Ordering additional front screens
- Frame/pulling system being built for drum kit

**VP Guard Report:** Christina Danford

- Email to Jen requesting info on what's being done with props & has inventory been done (need uniform room empty of props by June 1)
- Ask Jen if there will be a CG interest meeting (like Champe)

**Fundraising Report:** Kate Lemieux/Jodi Goldberger

- Jazz Cabaret – AWESOME, great turnout!!
- People left early because of the heat in the cafeteria (no AC & no janitors)
- Some items not sold @ auction will be posted online (band community FB site)
- Ballpark \$2500 made (approximately 50% of donated value)

**Treasurer's Report:** Jodi Goldberger

- CG postcards went out & were received
- Stone Ridge Community FB Page – interest meeting @ Champe for CG (are we doing same?)
- Met w/ Hope & Joel to help them with the financial processes
- Band fees being collected for end of year for budget alignment
- Waiting for list of freshmen band members from Joel so accounts can be set up in Charms

**Band Director Report:** Mr. Galway (not present)

**Comments:**

- Kate to come in and collect concert attire next week
- Would be helpful for Joel to send out email to Seniors reminding them to return concert attire
- Kate to begin dry cleaning of Marching Band Uniforms (pre-payment request to office)

**Meeting closed by** Linda Kupsky **at:** 8:30pm

**Next Meeting Date:** July 2019 (exact date TBD)

**Action Items:** in red

**ANNE:**

- Please make suggestions as to how to improve band scholarship application process

**LINDA:**

- Keep eye on band field after spring sports to ensure it's being properly maintained
- Schedule & advertise new band parent meeting during tryouts @ 6pm on June 1st
- Ask Joel to send out email to seniors reminding them to return concert attire

**KEVIN:**

- **Keep watch on field after spring sports season to see if it is being maintained/brought up to proper working condition**
- **Check on stability of Joel's viewing tower on band practice field – maintenance check**
- **Work on props & shipping electronic flowers**

**CHRISTINA:**

- **Email to Jen requesting info on what's being done with props & has inventory been done (need uniform room empty of props by June 1)**
- **Ask Jen if there will be a CG interest meeting (like Champe)**

**JODI:**

- **Continue to assist Joel with financial processes as needed**
- **Set up new freshmen accounts in Charms**

**KATE:**

- **Collect concert attire from Seniors**
- **Begin dry cleaning of marching band uniforms (pre-payment request from office)**