

J. Cook's Notes – Meeting 8/1/09

Meeting called to order at 6:31 pm by Jacque. Welcome....

M/S/C minutes from last meeting in July.

Karla excused.

? Checking or savings balance???

Mich - Made \$807 at car wash(es)

Ritt: Guard uniform bill - girl's have paid for them already - accounts should break even

Band Camp: Ritt- Worked on the first 2 drills - sounds good/clean tempo

Made it through all music. Students worked hard. Good practices - good turnout.

Students appreciated snacks BandBoosters provided Thurs. & Fri.

Going to work on 3rd drill am Aug 17th & 18th - let parents/students know.

Ritt to forward jacque mailing labels list. Jacque to follow-up with students who

did not fill out an info sheet at the BBQ/Pool Party/Meeting last Friday.

Ritt will get jacque mailing envelopes from School District -

jacque will take mailing to Admin. Office to mail once ready.

Question as to why costs \$4000 - only clinicians get paid. Ritt does not get compensated.

Music costs and arrangement costs.

Approved to apply for a City Market credit card to charge directly to us

(give to Karla)

Eliminate "middle-man" - for reimbursing people - can go over there in emergency

(during concessions)

Still try to get food through donations and Sam's Club card for band trips.

Bumper sticker - approved to have 250 made up. Cost a little over \$1.50.

Charge \$5.00 for each - make a good profit on them. Will make good "thank you" gifts too.

Take to Pioneer Printing - they are very supportive of Band Boosters.

Jeremy Yarbrough opening a Cold Stone IceCream/Rocky Mtn

Chocolate Factory - in Sept.

Wants to give students chance to sell icecream cakes? Wants students (drum line) to be

there for "grand opening". Will donate a % of the profits for opening weekend to Band.

Upcoming marching season:

Becky to sort out sign ups for Committee volunteers from Student Info sheets

(Jacque to help her with Excel spreadsheet to keep track)

Mr. Ritt will coordinate Sponsors (& Pit Crew)

Review of Committees:

Rocky will train someone to take over website. Has been reformatted.

Koskies signed up to help - Rocky will contact them.

Concessions: Rocky will continue to Coordinate.

Need a Freshman or Sophomore parent to train to do Concessions organizing.

Discussion regarding trailer's storage location. Will stay at Nielson's south of town.

Food Committee: Assume Sittons will continue. Jacque will call Pam to make sure.

Fund Raisers: Becky -

Distributed schedule for fund raisers.

Friday, August 21st's rummage sale to go towards 2 Tenor Drums.

Need volunteers to be there all day to help sale items donated.

Ask Tenae's mom if she would be willing to make Navajo tacos.

Last year made between \$400-500 on recycleable return items.

Need to encourage students to bring in ink cartridges etc...

Tuesday, 25th - meeting at 6:30.

Uniforms:

Ritt - needs to check individual accounts to reimburse 740 accounts

Raffle Committee: Annette Jackson

Will get a gift certificate from Shooter's World again for a Fall raffle

Jacque will pull template from computer and send to Tiffany @ Cortez Chamber for approval.

Have 1500 tickets printed - check price w/ Pioneer Printing.

Will have raffle on Tuesday, Dec. 15th at 8 pm.

Ritt will try to schedule band concert that evening.

Other: Discuss instrument repair options. Garrett Martins works on some - employed with Offsprey. Students will need to call Roger at Kaitzin Music in Durango to make appointment for same-day repairs.

Discussed cutting off contract with Coca-Cola if they will not replace the fountain drink machine. Third request. Rocky to check into this (again). Fountain drinks much better profit than canned drinks. Canned drinks much easier though. Discussed having cups and ice available for those who like it better that way if we can't get a better soda dispenser.

Discussed student Activity Fee - usually \$50.00. Is there a way to increase this?

Ritt: Correction to October 26th competition - will be at CO State Univ. @ Pueblo - new stadium.

Meeting adjourned at 8:07 pm.