

Glenwood Booster Club
Monthly Minutes
August 15, 2010

The meeting was called to order at 6:32 pm

The minutes from 7/11/10 were reviewed. Pat made a motion to approve, seconded by Lora. Minutes were unanimously approved.

Financial Report:

- Lora reported a balance of \$15,959.31 in checking account, \$40,061.01 in CD. Becky made a motion to approve, Pat seconded. Treasurer's report was unanimously approved.
- Outstanding Bills:
 - Town Floral for senior flowers, Scott will have school pay the bill, we will Reimburse school.
 - Baseball T-shirts for State Championship season. Discussed paying for regular shirts vs. "dri-fit" shirts. Chris made motion to purchase the dri-fit shirts, Tim seconded. Motion was approved.
 - Tax Exempt status was approved by IRS. We are considered a public charity. Question was asked if we do not pay taxes on purchases, and does that become retroactive as our paperwork says status begins in 1996. Chelle will talk with Barb Mass about this.
 - Ad was placed in O-T by Bill congratulating the Baseball team on their State Championship on behalf of the Booster Club. Discussed paying for the ad. Tim motioned we pay for this ad, Lora seconded. Motion was approved.
 - Discussed the need to file a tax return now that we have tax exempt status. Chelle will talk with barb about this.

Committee Reports

- Auction: Discussed survey results thus far. Had 41 respondents. Discussed putting information in Membership Letter to get more response, and having it available at future Orientation meetings. Discussed dates, looking at April 9th.
- Promotions: Orders have been placed for new promotional items. Discussed evenings to be open. Decided upon Aug. 26th from 4 – 5:30 pm. Duane Leu presented KidsFans decals and magnets. He was able to present us with pricing and order forms. No minimum orders, turn around in 1 week. Discussed also ordering non-personalized to place in Ram Shack. Becky motioned to start this fundraiser, Chris seconded. Motion was approved.
- Golf Tournament: 20 teams are registered. Discussed cash needed for prizes and for registration table, etc. Flag prizes will be Ram Shack gift

certificates. Tim is in need of 7 am helpers. Bill, Chris, and Scott offered to help in the morning.

Banners: Patrick reported he will be hanging banners before the first home game, Aug 26th. He is contacting businesses for renewals.

Concessions: Aimee reported a cooler is broken, we have a service contract so we will be getting a new one. She reported Band Boosters will be increasing their concession prices, Aimee feels it is too steep an increase and recommends we not change our prices. She will figure our profits on beginning of season purchases and make sure our prices are in line with making a decent profit, but not over-priced.

Website: No report. Tim mentioned that he had been reimbursed for his charge by Network Solutions, our old web hosting company.

HS AD: Coke representative has been to the schools, the school is currently in negotiations with beverage companies for a new contract. Discussed possibility of looking for a trailer for football equipment so football team can sometimes travel in suburbans rather than school buses. Discussed record boards, Scott still working on them. Dance team uniforms have come in, but cost much more than originally thought. We approved \$1400, but total is \$3900; so our share of the bill would be \$500-\$600 more than estimated and approved. Discussed. Motion was made and seconded to pay 50% of the new bill. Motion was approved. Discussed pep buses and coach buses for teams. It was reiterated that we cannot support coach buses for teams as we cannot do the same for all sports. Scott reported that he does try to put together pep buses. As long as he gets the minimum number of riders to break even, then they are supplied.

NEXT MEETING – Sunday, Sept. 12, 2010 @ 6:30 pm @ High School media room