

# STREETSBORO BAND BOOSTERS



SBB 08/13/19 Meeting Minutes

## Regular Monthly Meeting Minutes

Tuesday, August 13, 2019

**Location:** Streetsboro High School Band Room

**Attendees:** Vincent Ciulla, Allison Logan, Tony Oslejsek, Dawn McColloch, Laura Dupree, Sherry Halas, Sheri Gestring, Stone Dupree, and community members

The meeting was called to order at 6:40 pm by booster president Sheri Gestring, 2nd by Tony Oslejsek

**Public Comments:** Questions and comments moved to end and questions accepted during meeting

Sheri G. motioned to approve the July 2019 meeting minutes, that were sent out in email by Laura. Tony Oslejsek provided the first motion and Allison Logan the second, motion carried.

### I. Treasurer Report: Dawn McColloch, Assistant Treasurer: Denise Gentile

July 2019 Income	TOTALS
Deposit - Car Wash - 6/29	644.50

Deposit - Square deposit from Family Days	125.22
<b>Income Total</b>	<b>\$ 769.72</b>

July 2019 Expenses	TOTALS
Leadership Camp Pizza	88.14
Reimbursement to Mrs. Logan for MS music purchase	171.00
<b>Expense Total</b>	<b>\$259.14</b>

### II. Director Report (Vicent Ciulla)

#### A. Fundraisers for Disney

- a. Introduced Chris and Rob from Custom Fundraising Solutions who will be running our Mattress Sale, Oct. 12, that will benefit Disney
- b. Chris and Rob spoke on how the sale will work and handed out flyers and posters to be passed out with information regarding sale. Mr. Ciulla will be sending out information per remind and email to promote the fundraiser. They had us texted 484848 with the text Street2019, this is a way for them to help us to communicate the sale and promote. They also said that there will be ways for

# STREETSBORO BAND BOOSTERS

## SBB 08/13/19 Meeting Minutes

students to not only help the band but to also earn gift cards for themselves by promoting the sale. More information will come as the date gets closer. They left their cell numbers and emails with Mr. Ciulla if anyone has questions. There is no cost to our band, the company takes care of all printing. They will also be speaking at our next parent meeting.

- c. Cookie Dough Fundraiser is a big profit at the end of October Ending Nov. 2
- d. Disney Payment due Sept 1st. More information and a parent meeting on the logistics will follow later in the year. Students will be leaving on the Friday morning for the trip and will arrive Saturday morning. Mr. Hogue approved for students to miss school on that Friday before Spring Break for the Disney trip. By leaving on Friday this will allow the students to get back early enough to have some spring break to rest for standardized testing that follows spring break.

### **B. Band Calendar Dates**

- a. Marching Band Pictures: August 15th
- b. Cedar Point Performance: August 16th
- c. Ice Cream Social: August 18th
- d. After school rehearsals to start with the first one being: Weds. Aug. 21 2:30-4:30
- e. First Football Game will be a home game on Aug 30

### **C. Full Band Camp (Aug 5th - 9th)**

- a. Enjoyable and awesome week, the students worked hard and had time to have fun and ended with a band picnic. Mr. Ciulla is hoping camp to be even bigger next year with a possible of a food truck. Mr. Ciulla wanted to be sure and thank all parents for their time and all the food that was donated.

### **D. Uniforms**

- a. Every student has been fitted there will be a late order for shoes but there is spares for pictures.
- b. Students have all the supplies from the envelope except for the white gloves and they will get those on the first football game
- c. Carol ask about hat fittings, and Mr. Ciulla suggest next week because there is no game.

# STREETSBORO BAND BOOSTERS

## SBB 08/13/19 Meeting Minutes

### **E. Cedar Point**

- a. Report time 9 am itinerary will be on remind and website. Guest that purchased guest tickets will need to meet Mrs. Logan at the front gate at 11 am.

### **F. Ice Cream Social**

- a. Report time at high school is 2:15 itenary to be sent out.

### **G. Sign up Genius**

- a. Mr. Ciulla thanked Sheri G. for setting up.
- b. Need parents to sign up and has been sent out
- c. Sheri explained how the different volunteer jobs work and emphasized this is to be able to be involved and have fun. Also, want to inform everyone that if all slots were filled there is always ways to help just reach out and we will find ways for you to be involved.

### **H. Absences**

- a. Request form but the best way is to email Mrs. Logan or Mr. Ciulla. The adsendance has been great this year.

### **I. Stay informed**

- a. Remind App, email, twitter, website and tries to post every Sunday.

### **J. Pictures Stay informed**

- a. Tony ask about banners. After back and forth discussion it was decided that Mr. Ciulla would reach out to Linda Hautman.

## **III. Assistant Director Report (Allison Logan)**

- A. Great numbers and looks like it is going to be a good year.

## **IV. President Report: (President Sheri Gestring)**

- A. Spirit wear at ice cream social : yard signs, umbrellas, misc. And what is not sold there will be a sign up genius with what is left.
- B. Band camp was budgeted for about \$500 and we only spent \$202. The pop up tent that was used to keep the children out of the sun if they got overheated broke due to the wind, ask for if we should ask for a donation or suggested motion from board to purchase a new pop up tent. Sherry H. 1st motion and Tony O. 2nd with all approved. Picnic went well and Sheri has contacted food truck vendors and will be determined later.

# STREETSBORO BAND BOOSTERS



- C. Band shirts will need to be ordered because inventory is low and will need to determine if we will continue the chaperone shirts at that time.
- D. Reviewed that all chaperones will need to ride the bus for all out of town events. Also, the board will be reviewing and updating the chaperone guidelines and when completed they will be posted.
- E. Pepsi Vendor: Motion was made for echeck rather than paper check, 1st motion Laura, 2nd Motion Tony O. with all approved. Delivery will be on Weds. and Laura will be available after 2pm if needed.
- F. Drawstring bags: 92 in stock

## **V. Vice Presidents Report: (VP1 Sherry Halas, VP 2 Tony Oslejsek)**

- A. Tony: 486 band cards sold on tag day, 32 sold at family days, and mail order 25. Parents picked up cards to sale from Tony. We have sold a total of 622 with 147 cards out. If cards are needed contact Sheri G. or Tony and they will sign them out. Sheri G. informed that they will also be sold at the concession stands and if you have a band card and bring it to the visitors concession stand you will receive one free drink per night. Sherry H. is working on previous arrangements with company that we only pay the company for the band cards that are sold on tag day.
- B. Sherry H.: Rookie Notes for Freshman and New Members. After back and forth discussion, Apryl Lytle to reach out contacts about wood cutting. All decisions to be determined at a later date when more information is collected.

## **VI. Auxiliary Director Report**

None

## **VII. Secretary Report: (Laura Dupree)**

- A. Asked about Tailgate performance and Mr. Ciulla confirmed it will be as we pass by heading over to field for the game. We will have a table at the Tailgate per Sheri G.

## **VIII. Committee Reports**

**A. Chaperone(vacant):** Will have meeting for guidelines

**B. Concessions (Sheri Gestring)**

- a. Prices will be in denominations \$1 and menu will be simplified. The adjustments have been made based on what sold in previous years. Menu will be emailed when completed.

**C. Website/Social Media(Stone Dupree, Chair):**

- a. Mrs. Logan is working on getting Stone access.

**D. 50/50(vacant)**

**E. Fundraising (Sarah Noland, Chair)** Sarah could not be here tonight

# STREETSBORO BAND BOOSTERS

## SBB 08/13/19 Meeting Minutes

### **F. Open Chair positions:**

- a. Chaperone Chair
- b. 50/50 Chair/Co-Chair
- c. Uniform Chair/Co-Chair
- d. Fundraising Co-Chair
- e. Website/Social Media Co-Chair

### **G. Scholarship Committee:**

- a. TBT later per prior meetings

### **Old Business**

None

### **Additional Comments and Announcements**

Our next regularly scheduled meeting will be  
Tuesday, September 10, 2019 @ 6:30 at Streetsboro High School Band Room

### **Adjournment**

Sheri G. motioned to adjourn the meeting at 7:45 pm , with Allison Logan providing the first motion and Carol the second.

Minutes Prepared By:

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Laura Dupree, Secretary

Minutes Approved By:

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Sherri Gestring, President

OR

\_\_\_\_\_  
Sherry Halas, VP 1

OR

\_\_\_\_\_  
Tony Oslejsek, VP 2