



Duane
Midview Band Boosters Inc.
Meeting Minutes
October 1, 2020



The regular meeting of the Midview Band Boosters is held on the first Thursday of every month at 7:00 p.m. in the High School Band room.

Members Present: Remote Meeting Due to Stay at home order during the Coronavirus Pandemic

Duane Battle
Josh Brunger
Jenny Clark
Leslie Rowe
Jen Filipiak
Maria Filiano
Molly B
Kaitlynne Leimbach

Meeting Called to Order at: 7:05 pm

Secretary's Report:

Previous Meeting Minutes:

Motion to Accept by: Leslie Rowe Seconded By: Molly Baccus Motion: Carried

Treasurer's Report:

- Taxes in November - Elek and Noss in Grafton will help. \$550 Estimate
- See attached statement below

Motion to Accept by: Jen Filipiak Seconded By: Maria Filiano Motion: Carried

Directors' Reports:

Ms. Boettler

- Flute shields came in - thank you!!
- District paid for bell covers for all MS band students
- Midview endowment grant funding the purchase of a new student model trumpet
- Began playing with 6th grade band - doing great!
- 7th and 8th have been playing outside on Mondays, Wednesdays, and Fridays and doing well. We get the chance this year to learn more about the mechanics of music which I'm very excited about!

Mr. Brunger

- Last Friday went well...hopefully another (Tentative October 23rd performance Halftime Performance)
- Looking out for future games in October for halftime performance
- Surgical masks needed - Joan Battle will Donate
- Pay Dan for flowers for senior night
- Awards need to be ordered.....Online Awards?
- Gold Card Sale on going!! - \$5710 made so far!
- Chipotle Fundraiser (a success! \$1088!!!)
- Marcos Fundraiser (November? 10th Tentative - all day fundraiser)

Kaitlynn Leimbach

- No report at this time.

Standing Committee Reports:

Night at the Races:

- Next year's Date March 20th 2021 - Discussion at a later date. (Tentative in January)
- Alternate - Calendar Raffle (Tentative for February depending on Night at the Races)

Concessions:

- As of now no concessions
- State Farm passing out popcorn and water on the October 2nd game.

Apparel:

- Order deadline past 9/27/20.
- Saxophone section - New order deadline: Have to pick up at the store.

Evening with the Band: December 10th 2020? Thursday- COVID modifications, Food, spacing, etc. This is a tentative event. Possible digital event.

Digital Raffle Baskets - (Cheddar up page)

December sale?

Calendar moved to near night at the races.

Old Business:

- Fan Angel in Mid - October 30
- Senior Night dates yet?
- Did we want to proceed with the Monthly Calendar raffle?

New Business:

- Fan Angel in October 30 - November 30
 - Prizes? (Candy? Gift Cards? Gold Card? Sponsors?)
 - Goal from Fan Angel \$5000 (Estimate in the budget)

Announcement of next meeting: Next meeting via ZOOM- November 5th at 7:00p.m., 2020 Zoom Meeting

Adjournment: Meeting was motioned for adjournment at 7:43pm p.m. Motion by L. Rowe Seconded by: J. Filipiak

Midview Band Boosters September 2020 Financial Statement

Account Balances:		Matures:	Main Checking Acct Summary:	
CD #0848	\$ 6,362.95	10-07-21	Beginning Balance	\$16,701.06
CD #5780	\$ 6,258.59	11-06-22	Payments	\$454.98
CD #4585	\$ 6,136.17	02-25-20	Receipts	\$7,298.13
CD #1208	\$ 6,069.51	6-30-21	Ending Bank Balance	\$23,544.21
Savings #2248	\$ 20,298.12		O/S Checks	\$929.11
Concession #9246	\$ 3,000.00		Ending Book Balance	\$22,615.10
Main Checking #1200	\$ 23,544.21			
MBB Total Assets	\$ 71,669.55			

Outstanding checks:				Summary By Category			
#	Date	Name	Amt		Income	Expense	Net
4681	4/11	Kleinhenz	\$133.00	Fundraising Gold Card	\$4,290.00		\$4,290.00
4700	4/15	Carnahan	\$42.75	Fundraising Chipolte	\$1,088.53		\$1,088.53
4723	4/15	Bechtold	\$124.00	General/Misc		-\$180.00	-\$180.00
4724	4/15	Willmitch	\$11.00	Directors \$ / Dues			\$0.00
4734	4/15	Lane	\$75.00	Instrument Repair			\$0.00
4760	9-28	Genuine Varsity	\$214.40	Instruments/Cases-New			\$0.00
4761	9/28/20	Jeff Barnes	\$328.96	Donation/Amazon Smile	\$40.00		\$40.00
				Awards/Scholarships			\$0.00
				Coaching/Lessons/Accompanists			\$0.00
				Uniform (summer/cleaning/gloves)	\$1,741.00	-\$262.98	\$1,478.02
				MMS polos & book	\$122.60		\$122.60
				Apparel			\$0.00
				Auxillary			\$0.00
				Fees (Smart Music/contest/OMEA)	\$16.00	-\$12.00	\$4.00
				Concession			\$0.00
Total Outstanding Checks			\$929.11		\$7,298.13	-\$454.98	\$6,843.15

Main Checking Account Activity					
Date	Check #/ Ref #	Payments	Deposits	Payee/Received From	Category
9/1/2020		\$160.00		Kaitlynn Leimbach - reimburseme	Uniforms
9/3/2020		\$102.98		Rettig - Dinkles/Lyres	Uniforms
9/14/2020		\$12.00		Cheddar Up Subscription	Fees
9/15/2020			\$20.00	2020 Uniform Fees	Uniforms
9/15/2020			\$10.00	Donation	Donation
9/15/2020			\$390.00	Gold Card Sales	Gold Cards
9/16/2020		\$150.00		Flute Sheilds (MMS)	Misc. General
9/17/2020			\$760.00	Gold Card Sales	Gold Cards
9/21/2020			\$360.00	Gold Card Sales	Gold Cards
9/21/2020			\$1,537.00	Uniform Fees from Cheddar Up	Uniforms
9/23/2020			\$1,400.00	Gold Card Sales	Gold Cards
9/24/2020			\$10.00	Donation	Donation
9/24/2020			\$122.60	MMS Supplies	MMS Polos & Books
9/28/2020			\$16.00	Fees (SmartMusic 2019)	Fees
9/28/2020			\$184.00	Uniform Fees (2019)	Uniforms
9/28/2020			\$1,088.53	Chipolte Fundraiser	Chipolte
9/28/2020			\$1,380.00	Gold Card Sales	Gold Cards
9/28/2020			\$20.00	Donation	Donation
9/28/2020		\$30.00		Teaching PDF Doc	Misc. General

