

CHOIR BOOSTERS MEETING – 11/4/02

6:30 – 8:30 Choir Room

TREASURE'S REPORT

Nancy P. presented the treasure's report. It was noted that we needed a new deposit stamp pad. Nancy was given authorization to go and purchase a new pad (cost should be ~\$12). We discussed the \$77.00 balance in the choir account. Expenditures included checks for the ornaments and Club's Choice. The expenditures will be recovered in full once checks are deposited for the ornaments and Club's Choice. Total sales for Club's Choice = \$13,700. The high school students sold \$5,400 and Clearwater sold \$8,200. 40% goes to boosters; we receive 15% of the 40%. We also have surplus money from the first dance camp. We have enough surplus to cover one night free for the kids at the next camp on 11/22 – 11/24/02. Barb B. made a motion to accept the treasure's report and the motion seconded by Theresa D.

FUNDRAISING UPDATE

Ornaments have been ordered and should be here the middle of November. At our next meeting we will discuss when we will sell the ornaments.

Club's Choice – We need parents to help distribute the orders on 11/12/02 from 3-5:30.

2002-2003 POWER COMPANY

Mr. Olson is still working on finalizing the costumes. He had hoped to have this finalized earlier but has encountered problems with the shipment of costume samples.

Colleen S. presented us with options for fan apparel. The shirts are from Rugby America. Colleen has left numerous messages however no one has returned her call. Colleen wants to get samples of the fabric as well as a sample of the patch. The price - Solids, \$35, Stripes, \$38.50, Quarters, \$41.50 and Maple leaf, \$41.50. The shirt that we are recommending is the Maple leaf pattern. We would need to add the cost of the patch, shipping, etc. and anticipate that the final cost of the shirt would be ~\$50. The shirts are made of a 50/50 blend (cotton/polyester). Colleen and Mr. Olson will request that the company send us a patch, fabric samples and price quote. Once we can review the material/patch, we can determine what we prefer. The turn around time for ordering the shirts is 3-4 weeks. We will sell water bottles to the kids and the bottles will have our logo. The choir boosters have discussed buying each member of Power Company a duffel bag that they can

use for day trips. Colleen brought two samples for our review. The cost of the bag would be 6.07/100 bags or \$11.28/100. The group liked the 11.28 bag as it had more compartments, a place for shoes, cell phone, water bottle, etc. Aaron will ask the kids how they feel about the bag so we can evaluate the cost.

CLEARWATER DANCE

Peter G. has approved the dance. We need to set up a meeting with him to set a date. The proceeds from the dance would go to the Clearwater program.

CORPORATE SPONSORSHIP

The date is set for 2/14/03. Breakfast would be coffee, rolls, and juice. We would need to do this in the library because of teacher conferences. Tim Litfin and Mr. Olson are working on organizing this event.

FALL MUSICAL

Mr. Olson has nothing further to report on this. Barbara B. will take care of the cash boxes, as Nancy will be out of town. All volunteers are in place (Thanks Barbara!).

MR. Z'S PIZZA

Nothing further on this as Mr. Z. has not called Mr. Olson.

STAR OF THE NORTH

We are in need of chair people for the various committees. Brochures have been sent out. The clinicians are the same as last year and Mr. Olson expects the same number of participants (maybe a slight increase) as last year. The Old Gold Singers from the University of Iowa will be the feature group. Teri Larson has agreed to chair publicity for the Star of the North. Val Wagoner and Karen Grangaard will be contacted to see if they would like to co-chair the food service.

WEBSITE

Mark is looking for information to be on the site i.e. rehearsal schedule, events, etc. Mr. Olson will provide this information to him after the musical. Mark indicated that he will donate the web site this year and plans to call the site wacniapowercompany.com.

MISCELLANEOUS OLD BUSINESS

Group and individual pictures will be taken once we have costumes. Mr. Olson gave Colleen an article that could be used for the Kare 11 promotion. Mr. Olson will work on this further after the fall musical.

NEW BUSINESS

We discussed a credit card for Mr. Olson. Nancy noted that the district would not allow us to have a credit card. It was recommended that Mr. Olson apply for a credit card in his name and use this for show choir expenditures.

EXECUTIVE BOARD OFFSITE MEETING

We discussed an offsite meeting for the executive board so we can discuss our roles, planning, etc. We would like this to be a yearly meeting. It was recommended that the expenditure not exceed \$100, motion made by Karen and seconded by Theresa. The first meeting will be 11/11/02 at the Timberlodge Steakhouse in Eden Prairie (6:00 p.m.). Jean will take care of reservations.

YULETIDE FESTIVAL

Mr. Olson has the programs and the band boosters are in charge of the tickets. Further action will occur after the fall musical.

OTHER NEW BUSINESS

Jean will call the volunteers for the dance camp dinners (11/22-11/24/02). Colleen suggested that we call volunteers a week in advance. Volunteers are as follows: Friday, 11/22/02: Linda Olson, snack, Brad & Chris Fisel, Dinner, Greg Meyer, Dinner. Saturday lunch: Colleen Slice and Greg Meyer. Sunday breakfast, Karen Santo, and Marcia Brower, brunch. Mr. Olson suggested that it would be fun to have the parents come and cook the kid's breakfast on Saturday, 8:00, 11/23/02. Mr. Olson will check with the school to make sure we can use the kitchen facilities.

Mark Fredrickson approached Mr. Olson about the band boosters joining the golf scramble fundraiser. We discussed this issue and concluded that we would rather do something else with the band boosters other than the golf scramble. Mr. Olson suggested a Haunted House idea. Mr. Olson will mention this to Mark Fredrickson. This will be a future agenda topic.

Nancy asked Mr. Olson to print the spaghetti thank you letters so that she and Beth can send the letters out.

Meeting adjourned at 8:30.

Submitted by Theresa Dalen filling in for Sue M.

11/5/02