

BRIDGE CITY BAND BOOSTERS  
Bridge City, Texas  
Regular Business Meeting  
April 6, 2010

Stephen Ayers called the meeting to order. Cheryl Ellis opened the meeting with prayer. The minutes from the March 2, 2010, were approved as read.

**TREASURER'S REPORT**--Laura Martin presented the treasurer's report. The beginning balance in the checking account is \$5,220.10. Deposits totaled \$1,168.20 and checks clearing the account totaled \$3,862.25. The ending balance is \$2,526.05. The beginning balance in the savings account is \$24,531.53 with interest earned of \$5.54. The ending balance in the savings account is \$24,537.07. Chris Lee made a motion that the treasurer's report be approved as read and entered into the minutes.

**COMMITTEE REPORTS**--Dawn Hartman reported total sales for the Texas Roadhouse fundraiser was \$3,084 with a net profit of \$1,043.81. Gift cards were awarded to the two top sellers: Emily Roberts at the middle school and Ashtin Hartman at the high school. Since the majority of the sales came from middle school students, they were treated with an ice cream social. Stephen Ayres noted that we should send a thank you note to Texas Roadhouse because they went above and beyond to help make our fundraiser successful.

A motion was made that we have another roll fundraiser beginning November 1 with delivery beginning the week after Thanksgiving.

The profit from the car wash was \$538. A request was made that we send a thank you note to Pinehurst Barbecue for their assistance in smoking turkey legs for this fundraiser.

Chris Lee noted that we missed the last game of the soccer season due to a schedule change. The game had been scheduled for 5:30 p.m., but was played at 10:00 a.m. that morning.

During the concessions meeting held March 4 it was decided we would spend \$250 for the purchase of a chile dispenser similar to the cheese dispenser purchased earlier in the season.

Chris reported that we have a two-year contract with the school for the concession stands and all the kiosks located underneath the stands and we can split our payment in two installments. Everything we requested, the district was in agreement.

Chris stated he had sent a request to Mr. Briggs to increase the size of the concession stand. Our home concession stand is considerably smaller than that of other similar sized schools.

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**OLD BUSINESS**--Contest is next week.

Spring concert is May 18.

Chris Lee will ask about the dirt for the practice field.

We have received six scholarship applications from graduating seniors. They had until the end of school today to turn in their application. The presentation will be May 11. We need to give the names of the recipients to the counselors by April 24.

The trip to Schlitterbahn will be May 15. The head count for the trip is 92. Tickets have to be purchased 15 days in advance to get the lowest rate. The group rate is \$30.99 without tax and \$33.55 with tax. Dawn Hartman asked if we could do over the telephone with a credit card. The head count included only students, not chaperones. It was noted that they should turn in chaperones at the same time.

**NEW BUSINESS**--We will be purchasing 1,000 bracelets for \$280. These will be given to band members and remaining used as a fundraiser.

Stephen Ayers stated he had talked to the YMBL about running one of the food booths at the fair. The booth would be a "hot dog exclusive" and for the ten days of the fair. He brings to the meeting as information only to see if there is any interest in becoming involved. We would have to let YMBL know by July if we are interested.

Mr. Leyendecker stated he would be taking 50 beginning band students to Sports Connection on May 21. The cost per student is \$22.50 and covers three hours of mini golf, bumper boats, go-carts, and phaser tag.

Ms. Anderson was asked to let Hostin May know that we need information regarding the band banquet in order for us to help.

The next meeting will be . With no further business to discuss, the meeting was adjourned.

Respectfully submitted,

Cheryl Ellis