

Northeast Fine Arts Boosters Meeting Minutes
February 6th, 2019 @ 6pm High School

- 1) Call to order
- 2) Secretary report
- 3) Treasurer report
- 4) Director's request
- 5) Old Business
 - a. Cost of Junior High Musical approved at \$700.00. Receipt?
 - b. Sound System purchase approved at around \$1550.00. Receipt?
 - c. Wendy's Fine Arts Night- Tuesday, February 12th- Theresa Gertson
 - d. Reimbursement of purchased donuts for Large Group Speech. Kellee, Carena, and Terry. Receipts needed.
 - e. Cake Auction/Report
- 6) New Business
 - a. Speech-District Individual Events- February 23, 2019/Planning
 - b. Proposed number of visitors.
 - c. Finalize what we are selling. Location of sales. Need for tables.
 - d. Volunteers-What are we in need of? Who is bringing what?
Who is responsible for what?
 - e. Sign-up genius for baked goods and workers.
- 7) Other
- 8) Next Meeting – March 6, @ 6pm @ NE Media center @ High School
- 9) Adjourn Meeting

Carena informed members that if there is not school on an evening we are scheduled for a Community night that we cannot have it that evening. Have the change to reschedule. We are opting not to reschedule this year due to the added

event of hosting and he constant changing school schedule due to all of the snow days.

Rachel Pasker will be covering March 12 and April 9th. Teresa Gertson is covering May 14.

Request from Matt Bolahan for \$5 per 8 students that will be attending All State. Kellee will get money and distribute in a card. SM1st /TG 2nd Approved for Money distribution

Checking with Theresa Kloft about thank yous for the Cake Auction. Total of \$6,414 for 2019 Cake Auction.

Directors request for Kris Doss for Spring Play: 8 or 9 doors for set, assistance with set supplies and building. Looking for couch or loveseat. Kellee thought she had chair and couch that could be used. Older TV requested. Jan Ketelsen believed she had access to this.

Matt Bolahan requested money for the students.
\$5.00 fir 9 Judges=\$45

Nook has arrived. Total was \$489. Receipt has been turned in.

Jen Huling provided rules from Dept of Ed regarding the purchasing of Band Shirts.

“4. Question: If a district has activities such as cheerleading, dance, band, or show choir as part of its sponsored student activity program, can the district require students who are cheerleaders, dancers or band or choir members to purchase their own uniforms/costumes?”

Answer: No. Anything that is required or essential for any student activity of the district would fall under “no fee.” Cheer, dance, choir, or band uniforms are

necessary and required for cheer and dance squads and band or choirs, so these are the responsibility of the district to provide. A district may hold fundraisers if it does not have sufficient funding. Historically, many districts ask a booster club to donate funding or to lead fundraisers for this purpose.”

It was determined that if the student wants to keep the shirt they would need to purchase the item so it would belong to them. If they do not it is returned to the school to be used again and consequently is purchased by the district.

Nikki Ruff spoke about the Fine Arts Webstore through the Envision company. She explained that it could be done as fundraising activity and would therefore add an additional \$2 to each item that would be kicked back to the school . TG moved we do this fundraising opportunity. SM 2nd. Approved. Web Store to run from 2/18/19 to 3/3/19.

Update on Hosting:

Matt indicated that we would be having half as many participants as originally expected. KC would relay to Deannas. Discussed duty assignments and food options. Planning on selling baked goods for \$1.00 pure profit for FA. 2 water stations with Fruit and Snacks. Splitting profits with Athletic Boosters with them taking care of ordering and purchasing.

Discussed changing meeting date for March due to Job Fair at the school on the 6th. Next meeting is set for March 13, 6:00 in Media Center.

Motion to adjourn made. Meeting ended at 8:30pm JK 1st / SM 2nd