## RHAM High School Music Boosters Monthly Meeting March 12, 2024

## Minutes taken by Christine Peach

HS Music Room
3/12/2024 7:00 PM

| 7:00 PM | Call to Order, Welcome \& Attendance | 5 Minutes - Amy Harvill |
| :---: | :---: | :---: |
|  | Amy Calls to order at 7:06 |  |
|  | Amy Harvill, Ken Harvill, Christine Peach, Brenda Bula, Nick Kokus, Jennichelle Oatman, Anne Hooker, Paula King, Carolyn Grillo |  |
| 7:05 PM | Directors' Updates |  |
|  | winter activities, performances, requests for Boosters support, Tri-M | 15 Minutes |
|  | Kerrie - |  |
|  | - Thank you to all the support, it was very successful and directors commented on how well it was run. <br> - Coffee House - all positions but one filled. Need one on-site coordinator. Kerrie will do a BJs run for snacks and spend \$200 on coffee, small paper plates, napkins. Amy motioned to approve $\$ 200$ and Paula second. All approved. <br> - Colebrook and Andover for performances on the Coffee House. <br> - Memorial Day Parades - started collecting orders for Memorial Day shirts and will need to use Boosters for that. |  |
|  | Nick - |  |
|  | - Jazz band has the upcoming field trips |  |
| 7:20 PM | Boosters Business: Secretary's Report |  |
|  | Review January \& February Minutes | 5 Minutes |
|  | January minutes reviewed - Paula motions to approve minutes. Amy seconds. All approve to pass the minutes. |  |
| 7:30 PM | Boosters Business: Treasurer's Report |  |
|  | Review February Report | 5 Minutes |
|  | Net revenue from ERMS \$ 1,740.93 |  |
|  | Reviewed the Activity Report for February on file |  |

Nick motioned to approve the report. Amy second. All approved the report

## Boosters Business: Other

Event Recap: ERMF: Reimbursements needed. Write
25 Minutes up report for next year's hosts?

- Flowers were very successful
- Amy will do a write up to pass along to the next school

Scholarship: Funds allocated up to $2 x \$ 1500$ ) last month. Application due date 4/24

- Posted on guidance website - prospective or accepted music majors are eligible.


## Event Planning:

-Coast Guard Lunch 3/13: Potluck - RHAM bringing drinks, plates, napkins (Jenichelle did the shopping). Funds allocated last meeting.

- $\quad \$ 69.35$ and $\$ 5$ for plates and napkins. Money allocated at the February meeting.
-HS Spring Concert 3/21: Flowers for seniors (order placed, need funds approved); SUG/volunteers needed?
- Ordered 25 boutonniere flowers - Nick motioned to approve $\$ 300$ for flowers. Cari second it. All approved
- Anne sent out the signup genius out for volunteers to choir parents
- Intermission with concessions
- $\$ 250$ for accompanist was previously approved
- Kerrie will purchase water cases, gatorade cases, small paper plates at BJs
- MS Coffee House 3/27: SUG/ volunteers needed? Food table, coffee (from Dunkin)- ordering/picking up/allocate funds
- Kerrie is all set
-Incoming 7th grade parent orientation 4/4 from 6-7 PM - (Stephanie) willing to volunteer - do we want to have a table?
- Stephanie will have a brochure and a sample of gear for display with booster banners. Kerrie and Bailey will be there too.
-HS Broadway field trip 4/17: Passthrough/any additional funds needed? Any other requests from Boosters?
- All set
-Alltown Jazz 4/25: Any needs?
- All set
-MS Spring Concert 5/2: SUG/volunteers needed?
- Talk about that in the future
-MS Music Festival trip 5/10?
Public Relations: Website (Ken), Social Media (Paula).
- Social media posts for signup genius

Looking forward:(can wait until April meeting unless any specific needs now):
Memorial Day Parades 5/27: Grinder orders - need a point person for ordering/pickup. Additional shopping: chips, beverages, cookies, paper goods - need volunteer. SUG/volunteer roles (serving lunch, marching with kids, equipment transport).

- Anne will check to see what time the pickup for grinders can be from Big Y before the April meeting
- Anne suggested collecting the recyclables and turning in for money. Add a position to Tri - M volunteers

EOTA 5/30: Taylor rental funds allocated last month. Anything else needed now? Need to allocate addtl funds (catering, concessions needs eg water, paper goods); SUG/volunteer roles. Flower sale (Cindy).

- Reimburse Bailey for $\$ 31.25$ for tickets. Amy motioned to pass. Ken second it. All in favor of passing it.
- Amazon Wishlist
- $\quad \$ 500$ to cover the wishlist. Amy makes a motion. Jennichelle seconds. All approve the wishlist for the EOTA. Art teacher will purchase and we will reimburse.


## Other:

8:00 PM
Wrap-up \& Adjournment
Next meeting date April 16, 2024

Amy motions to adjourn at 7:54 and Paula seconds.

