Hayes Marching Band Cadence Club August 1, 2023

Attendance:

Sophia Gilsdorf, Monica Logsdon, Ashley Hejmanowski, Sarah Reynolds, Sarah Mlckovsky, Jennifer Bourget, Elisabeth Shirring, Erica Hyland, Julia Ward, Ellen Watson, Kelly Hines, Michelle Class, Devon Kaster, Keith Paul, Elexa Paul, Brenda Walter, Jessica Stewart, Phil Smith, Erin Gavula, Teresa Fathbruckner, Bill Fowles

Called to order at 701pm by Ashley Hejmanowski

Motion to approve minutes: 1st Michelle Class and 2nd Jessica Stewart

Treasurer's report: Teresa Fathbruckner

See attached

Still need food truck fling \$\$

Ciao will send one big check after dine to donate

VP1 – Devon Kaster

Need pit crew/chaperones and how much equipment we will need

Several freshman parents expressed interest to Michelle Class during uniform fittings

Still need to go see the trailer

VP2 – Monica Logsdon

\$280.10 Wendys

Aug 30 4pm to close at Ciao

DerDutchman pie 9/25 to 10/8 with a 10/25 pickup

TNL graphics will do show shirts plus an online store so they can order other item, 2 week turnaround

-need student and staff sizes – Michelle Class will get what she doesn't have, parent recommendation is to order a size up

-Friday 8/4 Pacer Fest

Inflatable axe throwing, Raffle tickets, foam fingers

Set up 430, entry at 5, event starts at 530pm

-let's sell raffle tickets and foam fingers at home games

Secretary - Sophia Gilsdorf - nothing to add

Dempsey rep - Elisabeth

6th grade instrument fittings done

Nothing else to report

Food committee - Sarah Mlckovsky

Need someone to step up for home game snacks and competition snack bags

Director's Report – Bill Fowles

Thank you to the parents

Hats - \$18 fitted or snap - open to anyone – order forms available tomorrow. Bill will collect cash and forms and give it to Cadence Club

Undershirt swap – in house if possible after pictures, otherwise we go through TNL

Guard uniform and equipment ordered – waiting on a PO approval from school

Mike Crandal – Bob Rogers travel – need one check for the fundraising – Bill will send the list for the breakdown to distribute who gets it. More people have signed up for Disney – 3^{rd} bus needed

Working on equipment list for the trailer, need dimensions to figure stuff out

OSU check is due for the Buckeye Invitational

Dempsey bell schedule change – how can we ensure that the music students are getting what they deserve. It is affecting all music classes. Plea to parents to see if there is a way to change this

Uniform Committee – Michelle Class

Most kids have been fitted

New jackets are fitting beautifully, they are forgiving

Looking ahead, we need a few extenders for the jackets, they are \$17 each, can CC help pay?

Julia Ward 1st, Erica Hyland 2nd

All approve, none opposed, order 10 extenders

Old ones can be sold

Raincoats? TBD at Sept meeting

Please donate 2 bottles of Meguiar's Ultimate Black Plastic Restorer for shoe polish

Spirit Committee – Jessica Stewart

Dance – Thursday Aug 3rd

Need set up crew, chaperones, and clean-up crew

DJ, selfie booth, snacks, decorations, non-caffeinated drinks and water

Students released at 7pm, dance at 8pm

Aug 13th Senior horseshoe painting

Awards will be ordered at the end of the month

Halloween party – divvy out by section who brings what – Lehner's

Other business

Friday meals before games - let's make some grab-n-go bags for those kids who skip dinner

Ashley close meeting 801pm

Teresa Fathbruckner – 1^{st} to end meeting, Kelly Hines – 2^{nd}

None opposed

Cadence Club

Regular Checking (XXXXXX 7070), Period Ending 07/31/2023

RECONCILIATION REPORT

Reconciled on: 08/01/2023

Reconciled by: Teresa Fathbruckner

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance Checks and payments cleared (2) Deposits and other credits cleared (6)	12.689.36
Checks and payments cleared (2)	-350.00
Deposits and other credits cleared (6)	3.388.10
Statement ending balance	AF 707 AC
Uncleared transactions as of 07/31/2023	-6,434.87
Register balance as of 07/31/2023	9,292.59

Details

Checks and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	1740	Victoria Straub	-114.00
07/06/2023	Check	1746	Ashley Hejmanowski	-236.00
Total				-350.00

Deposits and other credits cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/01/2023	Deposit			950.00
07/05/2023	Deposit			520.00
07/08/2023	Deposit		PayPal	120.00
07/10/2023	Deposit			598.00
07/12/2023	Deposit		Whit's	490.00
07/29/2023	Deposit			710.10
Total				3,388.10

Additional Information

Uncleared checks and payments as of 07/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/27/2023	Check	1747	Delaware City Schools	-3,028.43
07/27/2023	Check	1748	Delaware City Schools	-1,514.22
07/27/2023	Check	1749	Delaware City Schools	-1,514.22
07/28/2023	Expense		Jet's Pizza	-378.00
Total				-6,434.87

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