

Hayes Cadence Club Minutes February 6, 2024

Attendance: Sophia Gilsdorf, Michelle Class, Kelly Hines, Erica Hyland, Sarah Reynolds, Jessica Stewart, Phil Smith, Nicole Graham, Jim Browning, Keith Paul, Ashley Hejmanowski, Monica Logsdon, Sarah Williams, Devon Kaster, Bill Fowles, Kelly Bischoff, Ryan Bischoff, Brenda Walker, Brittany Green (phone)

Called to order by Ashley Hejmanowski at 702pm

Motion to approve December's minutes: 1st Michelle class, 2nd Kelly Hines. None opposed

Treasurer's Report: given by Ashley Hejmanowski as Teresa Fathbruckner is out of town – see attached

VP1 Devon Kaster: – nothing to report

Secretary: Sophia Gilsdorf – nothing to report

President: Ashley Hejmanowski

Michelle Kapp not here, but Ashley has stated for her...M&M rescheduled for 2/24. Dempsey kids can come now as there is no longer a conflict. Let's send the link to Dempsey so they can buy tickets

VP2: Monica Logsdon

Middle of citrus sale for fundraising, consensus is that the fruit wasn't great or it was spoiled, so let's reconsider for next year

Some ideas for consideration:

Eclipse day: There is no school that day, what can we do? Sell Dora cups downtown, Easter egg hunt- Parents pay us for kids to hide eggs, Christmas parade through neighborhoods?

Casino night? Night at the races? Bingo? What are the legal ramifications for this/licensing required?

Night under the stars? Play music at stadium. Could we pair with OWU?

Sunday night? Glesenkamp would say no.. Dempsey? Parks?

2024 might not happen, but let's brainstorm dates/places for these ideas

Any progress on the photos on the field idea?

Committees:

Food: Kelly Bischoff – probably need to raise food fees

Who can we go to (not restaurants) to donate money for meals. How much is that? 150-200 after parent donations

Spirit: Jessica Stewart - nothing to report

Uniforms: Michelle Class

Getting the uniforms ready for Disney, hoping to have enough garment bags, may need to order gloves

Director's Report: Bill Fowles

Solo and Ensemble went well. Next year, students will have to pay entry fees and the accompanist fees. Check into OWU or DMA

Gearing up for large group, no location or time yet for March 9th

Disney rehearsals: There are only 3. They need to be there or could lose their spot. Expectations will be laid out.

Beginning band parent meeting at Dempsey tonight for incoming 6th graders. They will be fitted soon

Alan Notestine and Bill Fowles went to OMEA professional development convention

Pageantry innovations – sounds and instrument carts. Bill bought a few items to help us transport/carry/utilize during marching and concert season

Alan's notes – Collaborated with Delaware Christian and Westerville to bring composer Robert Sheldon in for a day. He will be at Dempsey ½ day and Hayes for a ½ day

No old business

New business – nominations for new board. Needs to be done before March meeting, elections in April

VP2, President, and Treasurer have to move on

Guard-

We have given Bill all of our cash/checks for fees. How do we earmark that for guard only? Has to go to district account

4 to 5 large storage totes needed – anonymous donor bought and donated already

Guard fundraiser TBD. MOJO – jeep show??

Any other business?

Motion to adjourn – Erica Hyland 1st and Monica Logsdon 2nd

All in favor, none opposed

January 2024 Report

Statement beginning balance:	\$ 4,226.41
Statement ending balance (12/31/23):	\$ 3,689.89
Register balance (12/31/23):	\$ 3,673.87

Funds for Disney Trip

Disney raffle proceeds	\$ 2,711.12
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Register balance after Disney raffle	\$ 962.75
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Uncleared Transactions

Check #1754 (Bill Fowles)	\$ 16.02
Total Uncleared	\$ 16.02

Total Checks and Payments	\$ - 1,146.24
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Total Deposits	\$ 609.72
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Treasurer Notes

The following annual subscriptions were paid (and are due each December):

- Intuit (QuickBooks) \$342.40 (auto renewal attached to Teresa's debit card)
- Hostgator (website) \$188.89 (auto renewal attached to Ashley's debit card)

February 2024 Report

Statement beginning balance:	\$ 3,689.89
Statement ending balance (01/31/24):	\$ 1,851.15
Register balance (02/01/24)	\$ 1,016.13

Uncleared Transactions

Check #1754 (Bill Fowles)	\$ 16.02
Check #1772 (OMEA Large Group)	\$ 490.00
Check #1774 (Tracy Cinereski)	\$ 350.00
Check #1775 (David Hejmanowski)	\$ 30.00
Total Uncleared	\$ 886.02

Total Checks and Payments	\$ - 2,896.00
Total Deposits	\$ 1,057.26

Treasurer Notes

- Payment of \$2179 was made (and has cleared) to Bob Roger's to help with cost of 3rd bus
- PO Box annual fee of \$200 is due this month
- Received PayPal donation of \$50 from Mark Jacubec (not sure what this is for?)
- Also received \$1.00 from PayPal Giving Fund?