

SUN COUNTRY All-Star BOOSTERS, INC.  
Business Meeting Minutes  
April 30, 2009

Meeting called to order at 5:35 PM by Tammie Vassou

I. Call to Order

II. Reports

A. Secretary – reported by Tammie Vassou

1. Minutes from April 9<sup>th</sup> Business Meeting approved.

B. Treasurer – reported by Jodi Bennett

1. It was moved and seconded that all monies left over in the General Fund after the banquet fees will be rolled over to the General Fund for the 2009-2010 season. Motion passed unanimously.

\$6315.47 account balance  
\$2205.53 – General Fund  
\$81.62 – Administration Fees  
\$52.56 – Girls Gifts  
\$1150.00 – Banquet Funds  
\$445.00 – Coaches Gifts  
\$450.00 – Trophies  
\$286.33 – Hospitality  
\$1644.43 – Individual Accounts  
\$71.27 – being added to accounts by Jodi

49 girls have paid for banquet  
46 girls currently on the team

C. President – no report given

D. Hospitality – report given by Cathy Kramer and Mallory Becker

1. **Banquet Food:** Three options were shared with Booster Club for banquet caterers. It was moved and seconded that Custom Caterers provide the food for the upcoming End of the Year Banquet. The motion passed unanimously.
2. **Additional Guests:** Booster Club Dues will cover the banquet for the cheerleader and one adult. It was moved and seconded that the Booster Club will charge \$12 for each additional guest beyond the cheerleader and one adult. The motion passed unanimously.
3. **Bounce House:** The hospitality line item of the budget has \$286.33 remaining. It was moved and seconded that we rent the obstacle bounce house for \$275 with funds to come from the Hospitality line item in the budget. The motion passed unanimously.

4. **Boat Fuel:** It was moved and seconded that the Booster Club will give \$50 for fuel to be given to Chad Smith for use of the family boat. The motion passed unanimously.

5. **Team Banners:** Jeff Wilkinson presented an example of a banner that could be created for each team for \$75 each. It was moved and seconded that we spend \$150 from the General Fund to purchase team banners for the Mini and Junior Teams. The motion passed unanimously.

6. **Coaches Gifts:** There is \$445 left for Coaches Gifts. The monies will be split based on the percentage of the hours each coach works a week.

Erinn	10+ hours	\$146
Jason	4.5 hours	\$55
Nikki	7 hours	\$87
Amanda	9 hours	\$111
Casey	4 hours	\$46

7. **Cheerleader Gifts:** There are monies left in the General Fund that can be used by the Booster Club. It is required that we leave \$200 in the General Fund for the following year. It was moved and seconded that we spend up to \$20 per cheerleader to purchase beach towels with team logo and cheerleader name. Jodi Bennett will research vendors. Cathy Kramer and Mallory Becker will be in charge of getting towels from Jodi and wrapping in ribbon. The motion passed unanimously.

8. **Invitations/RSVP for Banquet:** Brittany Honeycutt will be creating an invitation/RSVP form that will be sent by e-mail from Jodi Bennett. Brittany will submit several options to Hospitality Chairs for approval. The deadline to RSVP will be May 15<sup>th</sup>.

### III. Coach Erinn – reported by Jodi Bennett

1. May will be Tumbling Clinics
2. Current team members that continue in May will have try-out fee waived.
3. Amanda is moving after graduation
4. Jason's availability is unclear at this time
5. Casey's intentions are unclear at this time
6. Gym is looking into hiring new coaches
7. Gymnastic Coaches will be filling in over the summer to help with tumbling
8. Possible **Guest Coach Camp** will be offered in either June or July

### IV. Adjournment at 7:00 PM

Members present: Tammie Vassou, Jodi Bennett, Jeff Wilkinson, Cathy Kramer, Mallory Becker, Yolet Colon, Lori White, Veronica Kunk, Lonnie Phillips, Brittany Honeycutt and Glen Vassou