

University High School Boosters Meeting

2/12/2025

- Agenda:**
- Welcome/Call to Order
 - Officer and Administration Reports
 - Administration Report (Andrea Markert)
 - Committee Chair Messages & Reports
 - Resource Review
 - Old Business
 - New Business
 - Adjourn

Notes

Call to order/Roll call

Meeting called to order by Tim King at 6:34 on February 12, 2025. The meeting took place via Zoom

Officer Reports

President <i>Tim King</i>	<ul style="list-style-type: none">• Nothing to report.
VP <i>Liz Kinsella</i>	<ul style="list-style-type: none">• Nothing to report.
Secretary <i>Angie Reedy</i>	<ul style="list-style-type: none">• The minutes from November and January are on the Boosters website and need to be approved. Angela Null motioned to approve the minutes. Amy Westbrook seconded the motion.
Treasurer <i>Shannon Moreland</i>	<ul style="list-style-type: none">• Please see the Treasurer's Report at the end of the minutes.• Working to get a PayPal account set up for the After Prom Fundraiser.
Resource Review <i>Chris Grieshaber</i> <i>Matthias Pope</i>	Funding Requests <ul style="list-style-type: none">• None

Administration Report (*Andrea Markert – Principal*)

- There is a lot of sickness going around. School policy is that if a student vomits, they must go home.
- Birds Give Back is on Feb. 27. U-High's portion is raising money for shot clocks being required by IHSA. The shot clocks cost \$7,200 but this doesn't include installation. Additional electricity connections may need to be set up to connect lights to the baskets. U-High is requesting \$10,000 total. Shot clocks should be ready for implementation for 2025-2026 basketball season. IHSA will require the shot clocks be used for the 2026-2027 school year.
- Open positions for staff as of now include: Social Science (Mr. Bradshaw who drives from Decatur has found a closer job). Also looking for a temporary long-term sub, in science to cover a maternity leave, Mr.

Rohman has been Interm Asst. Principal and the school need to do a full search now. Mr. Rohman is not quitting or being fired.

Committee Reports

<p>After-Prom Carrie Kieser Felicia Goodman</p>	<p>Purpose: After-Prom provides a safe place for the students to go after the dance.</p> <ul style="list-style-type: none"> • Potential location for After Prom – Game Time Gym. Still working on details. • If this doesn't work out, default location will be at the school.
<p>Fundraiser for After Prom Collette Fung</p>	<p>Purpose: To plan and execute the Cash Bash event. -</p> <ul style="list-style-type: none"> • Discussed options to offer Grad signs for seniors. Angela Null motioned that we go ahead with plans to offer the opportunity to purchase the signs. Shannon Moreland seconded the motion. • Discussed options for freshman shirts. Determined to continue with timing as it has in the past. Perhaps there will be an example at the Freshman testing night of the shirt.
<p>Gold Rush Raffle Megan Brent Kim Ekhoﬀ</p>	<p>Purpose: To coordinate the raffle which is one of Boosters largest fundraisers.</p> <ul style="list-style-type: none"> • \$1,000 has been donated back to Boosters or other school organizations.
<p>Directory Shannon Moreland</p>	<p>Purpose: To provide a listing of all U-High students & families for reference.</p> <ul style="list-style-type: none"> •
<p>Faculty/Staff Amanda Fisher</p>	<p>Purpose: To provide meals and gifts to the faculty/staff to show our appreciation. This may include late start breakfasts, parent-teacher conference dinner, and freshman testing dinner. Additionally, gifts will be provided at the holidays and teacher appreciation week.</p> <ul style="list-style-type: none"> •
<p>Homecoming game dinner with Alumni Association Felicia Goodman</p>	<p>Purpose: Connecting with Alumni and building a sense of community</p> <ul style="list-style-type: none"> •
<p>Hospitality Sudha Bodavula</p>	<p>Purpose: To provide a welcoming environment along with food/drink for our 3 hosting events: 1) Open House in September, 2) Prospective Student Open House (usually in January), and 3) Freshman Testing in April</p> <ul style="list-style-type: none"> •
<p>Hospitality (For Dances) Jean Kolb</p>	<p>Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night dances)</p> <ul style="list-style-type: none"> •
<p>Spirit-Wear Amy Westbrook Angela Null Erin Easter Chrissie Isaacs</p>	<p>Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community.</p> <ul style="list-style-type: none"> • Spring online order will go live March 25-April 4 pickup April 28 • Summer online order will be available June 16-30. These orders will be available for pick up at summer registration
<p>Website/social media Kelli Kiefer</p>	<p>Purpose: To ensure we have a positive presence & info available on our website.</p> <ul style="list-style-type: none"> • Nothing to report.

Representative Reports – Sharing for recognition and support from the Boosters

Music/Sports/Clubs	
Choir	<ul style="list-style-type: none"> Choir update: Mr. Provis continues to shine in his first year as choir director! – Come to Jazz Choir/Band night on Thurs, March 6 at 7PM in Stroud! Always an awesome show! And then Choir and Orchestra will be touring New Orleans for Spring Break
Band	<ul style="list-style-type: none"> Band is active performing at many, many basketball games (Pep Band)! And, there is a Band-Orchestra Concert on Tuesday, March 4th. Band has also been actively fundraising via ISU Concessions/Sodexo to be able to purchase a trailer for marching band competition
	<ul style="list-style-type: none">

Old Business

None

New Business

No meeting in March due to Spring Break! Next meeting – April 9 at 6:30 – Wednesday --- Library

Adjourn

- The motion to close was made by Shannon Moreland and Erin Easter seconded the motion. The meeting was adjourned.

Attendees: Amy Westbrook, Shannon Moreland, Megan Brent, Angela Null, Tim King, Liz Kinsella, Shelly King, Joann Yant, Jenni Thome, Jaline Preston, Andrea Markert, Matthias Pope Chris Grieshaber, Erin Easter, Angie Reedy

Treasurer’s Report: See report below.

University High School Booster Club														
Treasurer Report														
SY 2024-2025														
	July	August	September	October	November	December	January	February	March	April	May	June	YTD	
	7/1/2024	8/1/2024	9/1/2024	10/1/2024	11/1/2024	12/1/2024	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	6/1/2025		
Bussey Account Balance	\$39,452.68	\$41,163.68	\$44,723.36	\$49,714.11	\$49,714.11	\$53,229.53	\$52,240.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$39,452.68
Income														
Gold Rush	\$ 425.00	\$ 6,700.00	\$ 2,375.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,500.00
Spirit Wear	\$ 1,541.00	\$ 1,288.00	\$ 4,297.00	\$ -	\$ 3,077.00	\$ 764.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,967.00
Freshmen Shirts	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.00
Voided Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homecoming Social	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120.00
Cash Bash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Total	\$ 1,966.00	\$ 7,988.00	\$ 6,807.00	\$ -	\$ 3,077.00	\$ 764.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,602.00
YTD	\$ 1,966.00	\$ 9,944.00	\$ 16,761.00	\$ 16,761.00	\$ 19,838.00	\$ 20,602.00	\$ 20,602.00	\$ 20,602.00	\$ 20,602.00	\$ 20,602.00	\$ 20,602.00	\$ 20,602.00	\$ 20,602.00	
Expenses														
Gold Rush	\$ 225.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 125.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650.00
Spirit Wear	\$ -	\$ 4,226.00	\$ 1,074.00	\$ -	\$ 553.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,853.41
Freshmen Shirts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Mailing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homecoming Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Requests	\$ -	\$ -	\$ 480.00	\$ -	\$ -	\$ 788.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,268.00
Cash Bash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credit Card Expenses	\$ -	\$ 207.32	\$ 152.25	\$ -	\$ 154.64	\$ 10.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 525.01
Admin/Office Expenses	\$ 30.00	\$ -	\$ 10.00	\$ -	\$ -	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.00
After Prom Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bussey Bank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expense Total	\$ 255.00	\$ 4,433.32	\$ 1,816.25	\$ -	\$ 808.05	\$ 913.80	\$ 125.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,351.42
YTD	\$ 255.00	\$ 4,688.32	\$ 6,504.57	\$ 6,504.57	\$ 7,312.62	\$ 8,226.42	\$ 8,351.42	\$ 8,351.42	\$ 8,351.42	\$ 8,351.42	\$ 8,351.42	\$ 8,351.42	\$ 8,351.42	
Income: Faculty Appreciation	\$ -	\$ 5.00	\$ -	\$ -	\$ 2,005.00	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,035.00
Expense: Faculty Appreciation	\$ -	\$ -	\$ -	\$ -	\$ 758.53	\$ 864.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,622.93
Balance: Faculty Appreciation	\$772.87	\$777.87	\$777.87	\$777.87	\$2,024.34	\$1,184.94	\$1,184.94	\$1,184.94	\$1,184.94	\$1,184.94	\$1,184.94	\$1,184.94	\$1,184.94	\$1,184.94
	7/31/2024	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025		
Bussey Account Balance	\$41,163.68	\$44,723.36	\$49,714.11	\$49,714.11	\$53,229.53	\$52,240.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33	\$52,115.33
Heartland After Prom - Beginning	\$8,927.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$8,927.61
Funding														
Ticket Sales														
After Prom Purchases	4,215.00													4,215.00
Heartland After Prom - Ending	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61	\$4,712.61
IBJ Foundation Account - Beginning	\$5,162.61	\$5,162.61	\$5,162.61	\$5,022.61	\$15,792.61	\$6,017.61	\$8,817.61	\$8,817.61	\$8,817.61	\$8,817.61	\$8,817.61	\$8,817.61	\$8,817.61	\$5,162.61
Additions			\$ 150.00	\$5,760.00										\$ 5,910.00
Grant Requests					\$ 1,500.00									\$ 1,500.00
Other Transfers Out (i.e Gold Rush)			300		\$ 275.00	\$ 100.00								\$ 675.00
IBJ Foundation Account - Ending	\$5,162.61	\$5,162.61	\$5,032.61	\$10,792.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61	\$6,017.61
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ESTIMATE	ESTIMATE							