



Dundee-Crown Booster Club

MINUTES

September 12, 2016 | 7:00 PM | Meeting called to order by Lynn Konicek

In Attendance

Lynn Konicek, Sara Miller, Angie Palminteri, Amy Miller, Barb McNally, Wendy Brant, Denise Story, Holly Schmeiser, Steve Gertz, Amy Atherton, Tim Hayes, Nancy Jedras, Glenda Ziegler, Vicki Becker, Sandy Ryan, Roger Peters, Connie Peters, Jill DeAtley, Judy Koehlburt, Jennifer Wiebenga, Roger Peters, Sandy Ryan

Approval of Minutes

May 16, 2016 meetings were reviewed and approved as printed. Motion was moved by Roger Peters, seconded by Wendy Brant.

Coaches Funding Requests – Lynn Konicek

- Wrestling: Coach Hayes requested warm-ups for the entire team. Motion was moved by Amy Miller and seconded by Holly Schmeiser. The motion to fund 50% the warm ups cost passed.
- Girls' Basketball: Coach Miller was not in attendance. Lynn Konicek requested on her behalf for basketball warm ups. Steve Gertz recommended funding 100%. Motion was moved by Sara Miller and seconded by Wendy Brandt. The motion to fund 100% the warm ups cost passed.

Athletic Director's Report – Steve Gertz

- Requested \$1200 for coaches clothing. Motion was moved and seconded. The request for coaches clothing was passed
- Volleyball Super Sectional is scheduled for November 5th at 1:00pm.
- Girls' Basketball Thanksgiving Tournament - November 16th, 18th, 19th and 22nd
- Boys' Basketball Thanksgiving Tournament – November 25th
- Next Year's Homecoming Parade will coincide with West Dundee's Heritage Fest.

President's Report – Lynn Konicek

- Fall Parking Auction raised \$600
- Back to School Night was successful. A big thank you to the student volunteers who helped the DC Boosters pass out refreshments.
- The signage for the reserved parking spaces is in place. Thanks to Meyers Signs for working with us to get this done.
- Thank you to all who attended the DC Booster Meet & Greet.
- Volunteers will be needed for upcoming Homecoming events.

Vice President's Report – Sara Miller

- Starting to work on donations for the Dinner Dance Auction
- The FPA (Football Parents Association) has \$1000 in their account

Treasurer's Report – Angie Palminteri

- Received a donated laptop to use for DC Booster financials. Bookkeeper software has been loaded.
- Former Treasurer, Roger Peters officially filed 990 form

Concessions – Denise Story

- Homecoming parade – ice cream went over well with the students.
- Upcoming concessions
 - 9/14 – Powder puff football
 - 9/16 – Homecoming game – volunteer spots filled
 - 9/17 – Homecoming dance
 - 9/20 - Volleyball
 - 9/24 – Volleyball tournament
 - 9/27 - Volleyball
 - 9/30 – Football game
 - 10/1-10/2- Big cheer event
 - 10/15 Debate Tournament

Website/Communications – Wendy Brant

- Trying to get more people to the Facebook page.
- When sending information for email blasts or website updates, please allow enough time.

Spirit Wear – Holly Schmeiser

New spirit wear selling well.

Parent Rep – Amy Miller

Letter went out to coaches, no responses yet.

New Business

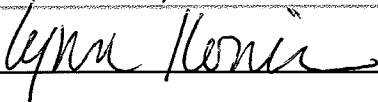
Charger change will be donated to the new D300 Food Pantry

Next Meeting

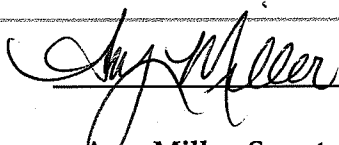
October 3rd @ 7pm |Dundee Crown High School Annex

Motion to adjourn was made at 9:15 pm by Amy Miller and was passed unanimously.

Submitted By



Lynn Konicek, President



Amy Miller, Secretary

Spirit Wear Sales 2016

Event Date	Event	Cash Sales	Check Sales	CC Sales	Total Sales
Football					
8/26/2016	1st Game (Home)	\$348.00	\$52.00	\$435.00	\$835.00
9/2/2016	Jacobs (Away) White Out	\$195.00		\$45.00	\$240.00
Grand Total Football					\$1,075.00
Girls Volleyball					
08/19/2016	Girls Volleyball	\$48.00	\$12.00	\$67.00	\$127.00
08/31/16	Girls Volleyball	\$159.00		\$180.00	\$339.00
9/6/2016	Girls Volleyball	\$50.00			\$50.00
Grand Total VB					\$516.00
Thursday's School					
8/25/2016	11-1 Sales	\$43.00			\$43.00
09/01/2016	11-1 Sales	\$93.00			\$93.00
09/08/2016	11-1 Sales	\$159.00			\$159.00
Grand Total School					\$295.00
August 2016 Totals					\$1,344.00
YTD Spirit Revenue					\$1,886.00
YTD Spirit Expenses					\$4,997.00
YTD Spirit P/L					-\$3,111.00

(need breakdown of costs)

Spirit Wear Expenses

Order Date	Vendor	Costs
August		
08/02/2016	Reinfall Designs	\$4,083.00
08/24/2016	Urban Designs	\$914.00
August Spirit Expenses		\$4,997.00

Concession Sales 2016

Event/Date	Event	Cash Sales	CC Sales	Total Sales
Football				
08/26/2016	1st Football Game	\$5,040.86	\$9.00	\$5,049.86
Grand Total Football				\$5,049.86
Volleyball				
08/19/2016	GVB	\$582.77		\$582.77
08/23/2016	GVB	\$556.50		\$556.50
08/30/2016	GVB	\$258.75	\$16.50	\$275.25
09/06/2016	GVB	\$317.00		\$317.00
Volleyball Grand Total				\$1,731.52
School				
8/25/16	Spirit Open Sold Concessions	\$5.50		\$5.50
Grand Total School Sales				\$5.50
OTHER				
	Summer Concession Events	\$224.00		\$224.00
Grand Total Other				\$224.00
August 2016 Total				\$6,469.88
YTD Concession Revenue				\$7,010.88
YTD Concession Expenses				\$8,383.24
YTD Concession P/L				-\$1,372.36

Concession Costs

Date Ordered	Vendor	Costs
August		
08/08/2016	Gold Medal	\$1,143.97
08/08/2016	Sysco	\$1,997.17
08/09/2016	Pepsico (PBC)	\$2,199.46
08/15/2016	Denise Reimbursement	\$1,876.27
08/18/2016	Gold Medal	\$334.29
08/23/2016	Masis Pizza	\$60.00
08/26/2016	Masis Pizza	\$300.00
08/26/2016	Amy Reimbursement	\$50.60
08/30/2016	Sams Club	\$254.94
08/30/2016	Sams Club	\$38.44
08/30/2016	Masis Pizza	\$59.00
08/31/2016	Gold Medal	\$69.10

August Concession Expenses **\$8,383.24**

YTD Concession P/L **-\$1,372.36**