

Montrose Community Band

May 16th, 2008 Minutes

Those in attendance were Herb Probasco, Jim Gibson, Yvonne McChesney, Linda Noblett, Lyle Miller, Sondra Webb, Andy King, and Toby King. The meeting was called to order at 7:35 pm.

Minutes

The April minutes were read individually, corrected and accepted. March's minutes were approved as well.

Treasurer's Report

John House

Treasurer was not in attendance his report was sent later. The Revenues and Expenditures report is attached.

For the period May 1 – May 31

- Donations: \$355.00
- Expenses \$200.87
- Net Surplus \$154.13

Committee Reports

Fundraising

Herb Probasco:

- Nothing to report.

Publicity

Herb Probasco

- No Report
- Andy asked if ads were being run in the Delta County Independent, they are.
- It was suggested that the High Country Shopper would also be a good place to advertise.

Uniforms

Yvonne McChesney

- Donna Murray turned in Megan's uniform, she will not be playing with us quite yet; it is still too difficult. Yvonne did encourage her to come back for the Christmas Concert. Donna responded later that Megan would like that, that is what prompted her to come play with us in the first place, she went to our last Christmas concert.

Website

Yvonne McChesney

- Visits: April up at 1041 visits, March was 1000, February only 799.
- Referrers –The Montrose Visitors and Convention Bureau delivers more traffic than the Chamber currently.
- The unusual search – Lee Van Winkle Durango. Probably due to his association with The Mail Room.

Membership

Lyle Miller

- The Roster is ready to go, just needs verified.
- Toby will be bringing several musicians from Delta.
- Lyle will be bringing his sister for percussion.

Music Selection Committee

Linda Noblett reports

- Toby and Andy chose most of the music for the July 3rd Concert.

Librarian

Sondra Webb

- Toby and Lyle need to let Sondra know what instruments these new people will be playing so she can have the folders ready.

Music Director

Andy King

- Andy has really enjoyed conducting our band. Andy turns over the baton to Toby King, his brother. Andy joked that Toby shouldn't have any trouble with us except for Larry Sims.

Old Business

- We still need to have the books audited and the budget approved.
- Need to check with Andy Burke to see if we are current with rental fees.
- We need to find two Horns since Kathy's and Shirley's were returned to Hotchkiss High. Andy will check around for instruments.
- Regarding the score donations: Linda hasn't heard from the individual.
- Herb brought the 1/3 page flier that will be included in the Newcomers packet.
- There is no information on playing for Deltarado, Sondra will see Johnnie again.
- Herb still needs to call the Rotary regarding playing on the 4th.
- Safeway Gift Cards:
May's Beginning Balance
\$490.00 cash
60.00 cards
Purchased \$500 worth of cards for \$475
Current Balance
\$ 15.00 cash
560.00 cards

New Business

- Andy King's resignation as Music Director of the Montrose Community band has been accepted. He will move on to get his Masters in Music. Toby King was approved by the board as the new director.
- A form needs to be filed with the IRS stating that we are not big enough to have to file annually.
- Regarding the July 3rd Concert:
 - There was discussion whether the concert should be indoors or out on the lawn. We will bring it before the band to vote.
 - Herb and Linda will get the details worked out for the trailer and percussion equipment.
 - It was decided to still serve ice cream, the band has paid for half in the past, and the Gilders paid for the other half. The details will be confirmed.
- Herb suggested a send-off party for Andy. The Deitch Haus in Delta was recommended by Sondra, they can accommodate us and the food is good. Details will be announced at rehearsal.

Meeting adjourned at 8:55 pm.

Montrose Community Band Revenues and Expenditures

	May 2008	Jan - May 2008
Ordinary Income/Expense		
Income		
Community Organizations	250.00	50.00
Corporate Contributions		550.00
Government Grants		1,300.00
Grocery Card Sales	25.00	25.00
Individ, Business Contributions	20.00	1,482.25
Membership Dues	60.00	655.00
Total Income	355.00	4,062.25
Expense		
Bank Charges		13.45
Business Registration Fees	10.00	375.00
Equip Rental and Maintenance	15.16	15.16
Facilities Rental		658.83
Outside Contract Services		100.00
Postage, Mailing Service	22.24	38.64
Printing and Copying	17.05	81.36
Receptions		144.95
Sheet Music		981.97
Supplies	16.42	226.95
Travel	120.00	300.00
Uniforms		252.73
Total Expense	200.87	3,189.04
Net Ordinary Income	154.13	873.21
Net Income	154.13	873.21

9:29 AM
06/09/08
Accrual Basis

Montrose Community Band
Balance Sheet
As of May 31, 2008

	<u>Dec 31, 2007</u>	<u>May 31, 2008</u>
ASSETS		
Current Assets		
Checking/Savings		
Montrose Bank	3,405.92	4,519.13
Petty Cash	120.00	0.00
Total Checking/Savings	<u>3,525.92</u>	<u>4,519.13</u>
Total Current Assets	<u>3,525.92</u>	<u>4,519.13</u>
TOTAL ASSETS	<u><u>3,525.92</u></u>	<u><u>4,519.13</u></u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	0.00	120.00
Total Accounts Payable	<u>0.00</u>	<u>120.00</u>
Total Current Liabilities	<u>0.00</u>	<u>120.00</u>
Total Liabilities	0.00	120.00
Equity		
Unrestricted Net Assets	3,525.92	3,525.92
Net Income	0.00	873.21
Total Equity	<u>3,525.92</u>	<u>4,399.13</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,525.92</u></u>	<u><u>4,519.13</u></u>