

University High School Boosters Meeting

10/15/2025

- 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 Kim Cimoch on October 15, 2025 at 6:33 and Shannon Moreland seconded the motion to start.

Officer Reports

President <i>Liz Kinsella</i>	• The Boosters Day of Service on Sunday, October 18. The volunteers will be repairing and staining the three sheds. There will be more advertising to recruit more volunteers. • Costs to buy supplies for the Day of Service (rollers, wood, stain, pans) will be around \$1,000. Boosters would like to be able to cover this cost. • Shannon Moreland made a motion to use Booster's funds to cover the estimated \$1,000 needed for the Day of Service. Erin Easter seconded the motion. The motion passed.
VP <i>Erin Easter</i>	• Discussion from an inquiry from Theater Boosters asking us to discuss how fundraising/ accounts work for individual activities. • Brainstorm on how donations/ fundraising/ concessions accounts work and whether Boosters could help -- how organizations that don't have enough money to set up a 501C3 / bank account could best set up their funds. • Boosters has never managed sub accounts. • Some ideas of how to handle these situations are: Snap, joining together with Metcalf for a Performing Arts Boosters (this is discouraged as this would set a precedent of having more than one Boosters group), look into how other schools are doing this. • Cash can be turned in to the administration and ask for it to be deposited to the theater account. These funds can then be accessed by requesting cash from Stacy Welter. • The challenge remains that Theater (and other groups) are not a registered nonprofit and can't apply for grants that might be applicable. • Liz and Shannon will research more into options.
Secretary <i>Angie Reedy</i>	• The minutes from September are on the Boosters website and need to be approved. Erin Easter made a motion to approve and Liz Kinsella seconded the motion.
Treasurer <i>Shannon Moreland</i>	• During the month of September we continued to have Gold Rush sales and had a total of \$8,550 in sales as of the end of the month. We continued to have purchases in early October and are running just slightly behind our sales last year. • Spiritwear income has also been strong at football games. We sold an additional \$3,000 in September.

	• In addition, based on the request for funds to help our staff appreciation efforts, we received \$2,330. This will be used for a few specific events and also to assist with snacks in the staff lounge. • We had one large payment of \$4,000 to U-High to support items that were approved at the September Booster meeting. In addition, we had \$341 in credit card expenses. • Through the end of August, we had \$2,750 in Gold Rush sales however this only represents what had been transferred to our bank account through mid-August. Additional sales occurred in Paypal that were not transferred to the bank account until early September. Including this pending Paypal activity, total sales through the end of August were \$5,100, and sales have continued steadily in the early part of September. • Please see detailed Treasurer's Report at the end of these minutes.
Resource Review Open	Funding Requests • <u>Girls and Boys Cross Country/Girls and Boys Track (Jill Burroughs and Stacey Welter)</u> • Would like to purchase a Body Arc Trainer to be located in the cardio room at U-High. This machine combines elements of an elliptical machine and a stair-stepper. This machine reduces stress on joints and is used by athletes for a low impact exercise. We have athletes that might have an injury and cannot run but could work out on the arc trainer for rehab. This could be used by all athletes at U-High. • The cross country and track programs at U-High have on average, 150-165 athletes, that could use the arc trainer. This could also be used by other sports program and the PE department. • A used Arc Trainer from csmfitnessusa.com model Cybex 770AT Total Body Trainer runs about \$1695.00. The maintenance would be under the preventative maintenance agreement that U-High has with Wellness Hub LLC. for the cardio room equipment. The machine would be housed in the cardio room. It can last for many years with proper maintenance. I can give Mrs. Markert a copy of the used item that I have printed. • There was a Snap Fundraiser for the cross country programs last year. • Angie Reedy motioned to give the amount needed to purchase the Body Arc Trainer. Kim Cimoch seconded the motion. The motion passed.

Administration Report (*Andrea Markert – Principal*)

- The Chemistry Lab opened!
- Annual Day of Giving will be in December. Money raised will go for the sign in front of the school to purchase a new screen. Waiting to hear the cost for the screen. Last year the donated money was used to purchase the water fountains which have now been installed
- Homecoming went well and was fun. Alumni communication was not as great as in years past.
- Boy's golf won state. There was a special pep assembly to celebrate the team.
- Will be hiring an engineering teacher this year. This will be posted early to attract quality candidates.
- A question was asked about adding signage for parking lot primarily for those new to the school to know where to park. Andrea will bring this up for discussion with ISU.

Committee Reports

After-Prom Jaline Preston	Purpose: After-Prom provides a safe place for the students to go after the dance. Notes from After Prom 2025
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	• Funding discussion • Carrie and Jaline cleaned out the After Prom closet. • Four Seasons Legacy Center will be location of After Prom. They have things we had to ask for donations for last year. Pickleball, bags... • Received contract. Seems simple and similar to the Interstate Center \$1500 deposit, \$3000 total hope to have it signed by end of the month • Needs to know how much Boosters will allocate for the After Prom budget in order to make the After Prom budget. • Erin and Jaline will work together to come with a recommendation on fundraiser for After Prom.
Fundraiser for After Prom	Purpose: To plan and execute the Cash Bash event. - •
Gold Rush Raffle Megan Brent Kim Ekhoﬀ	Purpose: To coordinate the raffle which is one of Boosters largest fundraisers. •
Directory Shannon Moreland	Purpose: To provide a listing of all U-High students & families for reference. •
Faculty/Staff Amanda Fisher	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.
Homecoming game dinner with Alumni Association	Purpose: Connecting with Alumni and building a sense of community •
Hospitality Sudha Bodavula	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 •
Hospitality (For Dances) Jean Kolb	Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night dances) •
Spirit-Wear Amy Westbrook Erin Easter	Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community. • Homecoming online orders were delivered to the school and picked up the week of homecoming. • Coordinated the fall sport/activity yard sign orders for Mr. Evans. They will also offer Winter sport/activity signs with the goal to have the site open by the parent meeting on Oct. 20 and delivery in Nov. • Holiday online orders should start the end of October with sales through mid Nov and delivery to the school on the Monday of winter break. • In-person sales at games – we are in need of more help. We closed the table during the 2nd quarter of the homecoming game so Senior parents could watch the half time activities. • Remaining 2025-26 in-person sales: • Last regular football game on Friday Oct. 24. Then we will need to decide about sales at any home playoff games (hoping we have lots of them!)

	- Girls basketball game on Thursday Dec. 11 - Boys game on Tuesday Dec. 16 - Freshmen testing night on May 13 - Senior yard signs – online orders will be open prior to spring break with delivery the end of May/early April.
Website/social media <i>Erin Easter</i>	Purpose: To ensure we have a positive presence & info available on our website. Nothing to report.

Representative Reports – Sharing for recognition and support from the Boosters

Music/Sports/Clubs	
Band	Having a great successful season! Busy and eventful fall.

Old Business

New Business

Adjourn

- Dawn Miller motioned to adjourn the meeting and Erin Easter seconded the motion. Meeting was adjourned.

Attendees: Andrea Markert, Liz Kinsella, Erin Easter, Angie Reedy, Shannon Moreland, Dawn Miller, Kim Cimoch, Jill Burroughs, Jaline Preston, Heidi Kim, Amy Westbrook, Jenny Thome, Eric Thome

Treasurer's Report: See report below.

FY 2025-2026

	July 7/1/2025	August 8/1/2025	September 9/1/2025	October 10/1/2025	November 11/1/2025	December 12/1/2025	January 1/1/2026	February 2/1/2026	March 3/1/2026	April 4/1/2026	May 5/1/2026	June 6/1/2026	YTD
Bussey Balance - Beg. Of Month	\$38,476.81	\$38,426.81	\$40,339.09	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$38,476.81
Income													
Gold Rush	\$ -	\$ 2,750.00	\$ 5,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,550.00
Spirit Wear	\$ -	\$ 4,742.00	\$ 3,008.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,750.00
Freshmen Shirts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Voided Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homecoming Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Bash / Afterprom Fundraising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Total	\$ -	\$ 7,492.00	\$ 8,808.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,300.00
YTD	\$ -	\$ 7,492.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	
Expenses													
Gold Rush	\$ 50.00	\$ 477.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 527.66
Spirit Wear	\$ -	\$ 4,910.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,910.50
Freshmen Shirts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Mailing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homecoming Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Requests	\$ -	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
Cash Bash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credit Card Expenses	\$ -	\$ 191.56	\$ 341.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 532.88
Admin/Office Expenses	\$ -	\$ -	\$ 11.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11.00
After Prom Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bussey Bank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expense Total	\$ 50.00	\$ 5,679.72	\$ 4,352.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,982.04
YTD	\$ 50.00	\$ 5,629.72	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	\$ 9,982.04	
Income: Faculty Appreciation	\$ -	\$ -	\$ 2,330.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,330.00
Expense: Faculty Appreciation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance: Faculty Appreciation	\$286.95	\$286.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95	\$2,616.95
	7/31/2025	8/31/2025	10/1/2025	10/31/2025	12/1/2025	12/31/2025	1/31/2026	3/3/2026	3/31/2026	5/1/2026	5/31/2026	7/1/2026	
Bussey Balance - End Of Month	\$38,426.81	\$40,339.09	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77	\$47,124.77
Heartland After Prom - Beginning	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77
Funding													
Ticket Sales													
After Prom Purchases													
Heartland After Prom - Ending	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77	\$8,001.77
ISU Foundation Account - Beginning	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87
Additions													\$ -
Grant Requets													\$ -
Other Transfers Out (i.e Gold Rush)													\$ -
ISU Foundation Account - Ending	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87	\$8,392.87