

# University High School Boosters Meeting

9/10/2025

- 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 Liz Kinsella on September 10, 2025 at 6:30.

### Officer Reports

**President**  
*Liz Kinsella*

- Parent Booster Objectives (see Boosters website)
- Procedural
  - Confirm new officers Matthias Pope motioned and Kim Cimoch seconded confirming.
  - Communication Calendar and Template (Kim Cimoch) put together a calendar for monthly meetings. Additionally, to enhance communication, we plan to communicate through a Booster section in Andrea's weekly Sunday email message.
- Events
  - Spiritwear can always use volunteers to help sell. Look for Signup Genius opportunities.
  - U-High Day of Service will be October 19. Andrea shared about the day of service explaining that there will be one in fall and one in spring. The fall event will focus on the three sheds. A little maintenance to fix boards is needed and also the outside needs to be painted. Need a volunteer to be the construction head.
- Booster's Projects
  - This year, we need to review our bylaws and make updates. Kim Cimoch offered to help with this review
  - Also, the Boosters website needs to be reviewed and updated. Erin Easter volunteered to help with the website

**VP**  
*Erin Easter*

- Plans to put her focus on this year's fundraiser.

**Secretary**  
*Angie Reedy*

- The minutes from May are on the Boosters website and need to be approved. Liz Kinsells. motioned to approve the minutes and Dawn Miller seconded the motion.
- Meeting Dates for 2025-2026
  - September 10
  - October 15
  - November 12
  - December 10

	<ul style="list-style-type: none"> <li>• January 14</li> <li>• February 11</li> <li>• March No Meeting</li> <li>• April 8</li> <li>• May 14</li> <li>• Review Committee Chairs</li> </ul>
<b><i>Treasurer</i></b> Shannon Moreland	<ul style="list-style-type: none"> <li>• Through the end of August, we had \$2750 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.</li> <li>• In addition, we brought in \$4,742 in spirit wear sales at registration.</li> <li>• For expenses, we had just over \$500 in Gold Rush expenses. The majority of this was for a mailer to promote sales. Other costs include the annual raffle bond and license fee.</li> <li>• Finally, we had just under \$5000 in Spiritwear expenses which was to restock merchandise for sales at registration and games this fall.</li> <li>• Please see Treasurer's report at the end of the minutes.</li> </ul>
<b><i>Resource Review</i></b> Matthias Pope	<b>Funding Requests</b> <ul style="list-style-type: none"> <li>• This will be Matthias' last meeting. We are looking for a new head of Resource Review.</li> <li>• Information about the funding requests: grant requests are for U-High co-curricular activities. Every 24 months clubs and sports can submit a request for \$500. This is then discussed and voted on. There is an expectation that the group requesting will be completing some of their own fundraising as well. Note that the rules are guidance not hard and fast.</li> </ul>

### **Administration Report (*Andrea Markert – Principal*)**

- Building Updates – New bleachers have been installed and the Chemistry Lab is nearly complete.
- Safety Training – Every year ISU Police and Emergency staff come and train students and staff on Run, Hide, Fight responses. Teachers go through an active shooter drill. All state-mandated trainings have now been completed.
- Be aware that medication is available in the school for emergencies. There are medications around school including: epi-pen, albuterol, Narcan, and glucagon. The goal is to be prepared for any emergency situation that might arise at school.
- The outside water fountain is being installed now. The practice field is open.
- U-High continues to have to pay ISU for all facilities use. The school is now being charged 100% for using their facilities. The expected bill for using football stadium and pool – over \$20,000 This does not include what we already pay to use the ISU golf course, U-High has had to raise prices for fans to attend sports events, also now charging for JV and freshman games, Previously concession money was available to earn to offset expenses for football, but it is not certain if that will happen again this year.

## Committee Reports

<b>After-Prom</b> <i>Jaline Preston</i>	<b>Purpose:</b> After-Prom provides a safe place for the students to go after the dance. Notes from After Prom 2025 <ul style="list-style-type: none"> <li>• May 2 is Prom/After Prom, Prom is at Miller Park</li> <li>• After Prom venue – The Interstate Center is reserved on 5/2 and the weekend before. The committee is reaching out to Four Seasons as a possible location.</li> <li>• In regard to the administration's thoughts on having After Prom at the school last year, there are still things that need to be cleaned up by the committee and a closet cleared. It went fine otherwise.</li> <li>• The Prom schedule is scheduled on a year-by-year basis.</li> <li>• Jaline started gathering a group of people who will help, but more helpers are needed!</li> </ul>
<b>Fundraiser for After Prom</b>	<b>Purpose:</b> To plan and execute the Cash Bash event. - <ul style="list-style-type: none"> <li>•</li> </ul>
<b>Gold Rush Raffle</b> <i>Megan Brent</i> <i>Kim Ekhoﬀ</i>	<b>Purpose:</b> To coordinate the raffle which is one of Boosters largest fundraisers. <ul style="list-style-type: none"> <li>•</li> </ul>
<b>Directory</b> <i>Shannon Moreland</i>	<b>Purpose:</b> To provide a listing of all U-High students & families for reference. <ul style="list-style-type: none"> <li>•</li> </ul>
<b>Faculty/Staff</b> <i>Amanda Fisher</i>	<b>Purpose:</b> 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. <ul style="list-style-type: none"> <li>•</li> </ul>
<b>Homecoming game dinner with Alumni Association</b>	<b>Purpose:</b> Connecting with Alumni and building a sense of community <ul style="list-style-type: none"> <li>• Cory Roop to send email to sell tickets to the dinner Liz will contact him.</li> </ul>
<b>Hospitality</b> 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 <ul style="list-style-type: none"> <li>•</li> </ul>
<b>Hospitality (For Dances)</b> Jean Kolb	<b>Purpose:</b> To provide hospitality to our dances (back to school, black-light, and Class Night dances) <ul style="list-style-type: none"> <li>•</li> </ul>
<b>Spirit-Wear</b> <i>Amy Westbrook</i> <i>Erin Easter</i>	<b>Purpose:</b> The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community. <ul style="list-style-type: none"> <li>• An online Homecoming order opened yesterday through 9/23.</li> <li>• Mr. Evans wants to do sport and IHSA activities for yard signs. These will be open 9/18</li> <li>• In person stock will be restocked by Homecoming.</li> <li>• Updated website with dates where Spiritwear will be sold</li> </ul>
<b>Website/social media</b> <i>Erin Easter</i>	<b>Purpose:</b> To ensure we have a positive presence & info available on our website. <ul style="list-style-type: none"> <li>• Nothing to report.</li> </ul>

<b>Music/Sports/Clubs</b>	
<b>Theater</b>	•
	•
	•

- Excess funds from 2024-2025 school year. Possible donation to 3 picnic tables and athletic cages to organize athletic equipment. A motion was made to approve donating \$4,000 for these items was made by Kim Cimoch and seconded by Matthias Pope. The motion passed unanimously.

- Potential fundraiser partner, Stay Another Day

- Liz Kinsella motioned to adjourn the meeting and Matthias Pope seconded the motion. Meeting was adjourned.

**Treasurer's Report:** See report below.

University High School Booster Club													
Treasurer Report													
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	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$38,476.81
Income													
Gold Rush	\$ -	\$ 2,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,750.00
Spirit Wear	\$ -	\$ 4,742.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,742.00
Freshmen Shirts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Voided Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homescoming Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Bash / Afterprom Fundraising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Total	\$ -	\$ 7,492.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,492.00
YTD	\$ -	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00	\$ 7,492.00
Expenses													
Gold Rush	\$ 50.00	\$ 477.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 527.66
Spirit Wear	\$ -	\$ 4,910.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,910.50
Freshmen Shirts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Booster Mailing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Homescoming Social	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Requests	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Bash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credit Card Expenses	\$ -	\$ 191.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191.56
Admin/Office Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
After Prom Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bussey Bank	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expense Total	\$ 50.00	\$ 5,579.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,629.72
YTD	\$ 50.00	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72	\$ 5,629.72
Income: Faculty Appreciation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Expense: Faculty Appreciation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance: Faculty Appreciation	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95	\$286.95
	7/31/2025	8/31/2025	10/1/2025	10/31/2025	12/1/2025	12/31/2025	1/31/2026	3/31/2026	3/31/2026	5/1/2026	5/31/2026	7/1/2026	
Bussey Balance - End Of Month	\$38,426.81	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09	\$40,339.09
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	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87
Additions													\$ -
Grant Requets													\$ -
Other Transfers Out (i.e Gold Rush)													\$ -
ISU Foundation Account - Ending	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87	\$5,182.87
	Estimate	Estimate											