

SAUGUS CHEER

BOOSTER MEETING MINUTES

Monday, May 4, 2009

ADVISOR'S REPORT –*Christina Tolisano*

- Welcome and congratulations to all the parents!
- Program Handbook Part III – reviewed specific items – attendance, full uniform, behavior guidelines, and grade point system. Parents are to sign it tonight and leave on the back table on the way out.
- Review of information/permission slip packet to be completed and turned in on May 7th.
- Student only meeting to be held on Tuesday, May 5th, 7:00 p.m. in the MPR.
- Uniform fittings: Thursday, May 7th, SHS H802 – Varsity 5 pm, JV 5:30 pm, Frosh 6 pm. This will be the only fitting. Mandatory first payment of \$800 (cash or check payable to Saugus Cheer Boosters) will be due. All forms will be due (except the physical form.) Girls may order extra items. Payment for these extra items will be due at the July 8th Booster meeting.
- Sports physical: Thursday, May 14th – H802, Varsity 4 pm, JV 4:30 pm, Frosh 5 pm. \$20 fee (cash or check payable to Dr. Chris Eddy). If you prefer to see your own doctor, the physical form is due by June 1st.
- Communication – www.sauguscheer.com. Please check the website at least twice a week. Best way to contact Christina Tolisano is by e-mail ctolisa@hartdistrict.org or by phone 297-3900 extension 3802. Be sure to advise Christina Tolisano of any absences (in addition to contacting the attendance office).
- Summer practice commitment – Monday-Friday, June 8-July 15 from 6:30 – 9:00 a.m. @ SHS Football Field/Gym (no practice on July 2 and July 3). Girls need to bring a healthy snack (protein bar, fruit, peanut butter sandwich) and drink lots of water. Vacation conflicts need to be forwarded to Christina Tolisano asap so that the coaches will be aware.
- Summer Camp – July 16-July 19 @ Soka University. Although camp overlaps the last two days of summer school, camp attendance is extremely important. Girls will be transported to camp by bus. Parents are required to pick the girls up on Sunday. There will be a performance for parents around 1 p.m. and usually lasts until 3:30 or 4:00 p.m. More details will be given at next booster meeting.
- Program Budget – Cheerleading fees are paid 100% by parents. These costs are estimates and are based on prior year expenses. Costs may vary. If you should miss a meeting in which a payment is due, please send the money prior to the due date to **Saugus Cheer, P.O. Box 802442, Santa Clarita, CA 91380**. If a member bounces a check, they will be unable to write another check. A handling fee of \$25 will also be charged and then all future payments will have to be made in cash or by money order.

PRESIDENT'S REPORT – *Kim Chorpash*

- As outgoing Saugus Cheer Booster President, Kim Chorpash congratulated the parents of the 67 cheerleaders and encouraged them to get involved by volunteering because it takes everyone's help to make the program successful.
- Final 2008-2009 Booster Meeting Minutes – A motion was made by Jodi Jones to approve the minutes, seconded by Kim McLaren and unanimously approved.
- 2009-2010 Budget Approval – The estimated budget was presented by 2008-2009 Treasurer, Kim McLaren. A motion was made by Terri Maitino to approve the budget and seconded by Shari Ramsey. The budget was unanimously approved. Kim McLaren stressed the importance of making payments on time. Best way to contact her is by e-mail. Refund checks will be delivered tonight because of the fundraising efforts last year. Michelle Eckhard offered to process credit card payments. Kim McLaren will follow up with her.
- By-Laws – Booster Club Role: “Our role as Booster Club is to manage the program financially, to fundraise in order to offset parent costs, and to support the program in a positive manner. Saugus Cheer Booster Club plays no role in the management of the cheerleading squads.” If there are any issues, parents are to contact Christina Tolisano – not the coaches.
- Executive Board Elections: Position descriptions and responsibilities were reviewed via By-Laws.

President – Melissa Tatum was nominated by Shannon Wheeler. Jodi Jones was nominated by Terri Maitino. A vote was taken and Melissa Tatum received the majority vote.

Vice President – Shannon Wheeler was nominated by Amy Lincoln. Susie Ioppini was nominated by Jodi Jones. A vote was taken and Shannon Wheeler received the majority vote.

Secretary – Marilyn Neil was nominated by Melissa Tatum. Susie Ioppini was nominated by Kim McLaren. A vote was taken and Susie Ioppini received the majority vote.

Treasurer – Kim McLaren was nominated by Shari Ramsey, seconded by Jodi Jones and unanimously approved.

Comp Rep (1) – To be put on hold until it is determined whether there will be a Comp squad.

Varsity Parent Reps (2) – Deena Waschak and Melanie Cisneros volunteered. No further nominations were made. Approved by all.

JV Parent Reps (2) – Shari Ramsey was nominated by Tammy Jacobson. Tammy Jacobson was nominated by Shari Ramsey. Dawn Langham was nominated by Kim McLaren. A vote was taken and Shari Ramsey and Tammy Jacobson received the majority vote.

Frosh Reps (2) – Hayley Perez was nominated by Amy Lincoln, Yvette Vazquez and Karen Greenberg both volunteered themselves. A vote was taken and Hayley Perez and Yvette Vazquez received the majority vote.

First Executive Board Meeting: Wednesday, May 20th, 7 p.m., H802. The 2009-10 meeting schedule will be determined that night.

BOOSTER BUSINESS – *Melissa Tatum (new President)*

Fundraising – Executive Board will determine if any additional fundraisers will be offered and will decide on fundraising profit allocation at its first meeting.

- Cheer Boxes – Stephanie Fea, Taz San Lucas
- Car Wash – Wendy Salked
- Frosh Canteen – Melissa Kelly, Amy Taylor
- Spiritwear – Melissa Kelly, Amy Taylor
- Restaurant Nights – Shannon Wheeler
- Birthday Parties – Teri Hachey
- Clinic – Laurie Martucci
- Banquet – Laurie Martucci
- Publicity – Susie Ioppini
- Sponsorship – Melanie Cisneros
- Escrip & Albertsons – Carrie Morris

NEXT BOOSTER MEETING: Wednesday, July 8th, 7:00 p.m., S Lecture. Second payment of \$800 will be due!! Anyone not in attendance will need to mail payment prior to July 8th to:

Saugus Cheer
P.O. Box 802442
Santa Clarita, CA 91380

Meeting was adjourned at 8:55 p.m.