

MVFD Council
Minutes: August 19, 2002

Meeting time: 3:00 P.M.
Council members present: Ed Andersen, Dolores Brooks, Joanne Dombrowski, Lee Moser, Jim Woolley

The meeting began with Dolores reading the minutes from the last Council meeting held on June 24, 2002. A question was raised about our membership in Cityfolk. Jim replied that we are currently members and will renew our membership in the fall. Ed commented on the Diversity Festival saying that he did investigate this opportunity for MVFD to dance but that festival organizers did not follow through. The minutes were subsequently approved as read.

Jim Woolley gave the latest Treasurer's Report. Our balance as of August 15, 2002 is \$3819.27.

Proceeding to the agenda, the following items were discussed:

1. T shirts/Polo Shirts for Tri- City.

Patty Gehring is in charge of gathering information, informing members, and processing orders for both the T-shirts and polo shirts which we would like to have by November 9, 2002.

Prices for the various purchase options were determined by Council bearing in mind sales tax and the fact that we will be ordering a small quantity of extra shirts to have on hand should a member or new member want to order a shirt at a later date. Also, Tri-City participants may want to purchase a shirt on the 9th.

These prices are:

- a. Polo shirt with embroidered emblem: \$16.00
- b. T shirt with large screen printed emblem \$10.00
- c. T shirt with small screen printed emblem \$10.00

d. The above prices are contingent upon having a minimum order of 12 shirts per option. Joanne will ask Patty to check on what the actual higher price would be should we not reach the minimum order. Extra large sizes will be priced higher than the above.

Interested buyers will have a choice of style (T vs. Polo shirt), and colors (white, teal, gray, and cream.)

Jim Rohal is in charge of designing the order form.

Patty Gehring will be asked to bring a sample of T-shirts and polo shirts in different sizes for both men and women. Council would like to know how one could go about re-ordering shirts if needed at a later date.

2. Tri-City will be held on Saturday, November 9, 2002.

Council is grateful to Jim Rohal for making the Tri-City flier. Some corrections were recommended:

- a. Change "Celebrating 150 years of Folk Dancing" to 50 years
- b. Check on the correct spelling of Nicholas Hilferink
- c. Change admission cost to the afternoon workshop to \$5.00
- d. Add Joanne's name and number as a contact person.
- e. Eliminate the reference to this being the 39th Tri-City Folk Dance Festival
- f. As soon as these revisions are made, folk dance groups in the tri-city area and beyond will receive a special letter of invitation as well as copies of the information flier.

Joanne will look into the possibility of having a syllabus made available to participants at the afternoon workshop on the 9th. This syllabus would contain directions to the dances that Nicholas Hilferink will be teaching as well as information about the folk dance clubs involved in Tri-City. Dolores will ask clubs to send her information about their organization which will be included in this special 50th anniversary syllabus. Cost for the syllabus will be \$.50.

The following people will be responsible for various activities on November 9th:

Joanne will organize the request dancing from 1:00- 2:00.

Lee and Dolores will supply the afternoon refreshments.

Jim will handle the finances.

Ed will help to set up the tables for dinner.

Dot and Sara will be asked to coordinate the kitchen.

Leslie and Eddie will be asked to organize the evening program and establish a clean-up crew.

Dolores and Jim will look into the possibility of having a special anniversary cake made for the evening of the 9th.

Jim will check on the amount of contributions other clubs have made to Tri-City in the past.

Joanne will supply table decorations from the South Slavic Club.

Carolyn Stovall will be asked to set up the MVFD World A'Fair display.

Members will be encouraged to bring pictures and or MVFD related scrapbooks to display.

Dolores will provide the nametags.

Jim Rohal will be asked to make a 50th Anniversary banner to be hung over the counter.

A sign-up sheet will be set out on the counter to encourage members to help out in various ways on the 9th.

3. Other business discussed was:
 - a. The Flying Ghillies have not yet determined the price of their February 9th Scottish Ethnic Sunday.
 - b. Next year's MVFD August picnic will again be held at DELCO Park.
 - c. The Halloween party to be held on Thursday, October 31st will provide members with the option of dressing in costume.

- d. Ed raised the question of whether or not we really want to take part in selecting an honorary dance couple for 2002 for the Miami Valley Dance Council since we do not have much of a chance at securing the award. Perhaps we could just nominate an honorary member for our own club. The next meeting of the Dance Council will be in September and nominations for honorary couple are due by November 12th.

With no further business, the meeting was adjourned at 5:30 PM.

Respectfully submitted,

Dolores Brooks
Secretary
Miami Valley Folk Dancers

Miami Valley Folk Dancers

Treasurer's Report for 2002

Balance as of December 31, 2001 \$3504.11

Receipts

Dues	\$1738.50
Guest Fees	\$296.40
Dance Instructions	\$12.05
Roo Lester Mini-Workshop	\$87.00
Tri-City	
Entertainment Books	
Postage	\$5.00
Bank Interest	\$13.78
Hall Rent (Harry Khamis Party)	\$70.00
Hall Rent (Pat Gehring Party)	\$35.00
Greek Workshop	\$135.00

Total Receipts \$2392.73

Total Funds for the Year \$5896.84

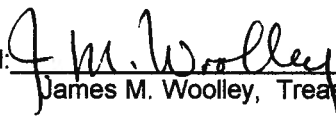
Disbursements

Pavillion Support (Hall Rent)	\$1165.00
Refreshments & Kitchen Supplies	\$88.13
Summer Picnic	\$8.15
New Year's Eve	\$69.69
Tri-City	
Greeting Cards	\$8.50
Culture Works	\$50.00
DIFI	\$157.50
Postage	\$52.02
Program Committee Expense	\$29.70
Liability Insurance	\$45.00
Entertainment Books	
Cityfolk Membership	
Paper/Printing Supplies/Badges	\$94.24
Memorial Donation	\$25.00
Roo Lester Mini-Workshop	\$182.28
Greek Workshop	<u>\$102.36</u>
Total Disbursements	\$2077.57

Balance as of August 15, 2002 \$3819.27

Gain/(Loss) \$315.16

Respectfully submitted:


James M. Woolley, Treasurer