

Peoria Municipal Band Commission Minutes
September 12, 2024

Molly called the meeting to order at 8:02 a.m.

Attendance: Chair, Molly Slotter, Business Manager, George Graves, Jr., Lee Wenger, Marcia Boyer, Dave Liddle, Don Baker, and Mary Barthel

Minutes: Mary moved and Dave Liddle seconded and the minutes of the August 8, 2024 meeting were approved.

Manager's Report: George paid Pekin Insurance \$547.00 for the insurance policy on the band equipment. He paid Rogy's Cleaners \$407.10 to clean 59 Band Blazers. George paid State Farm \$23.00 for insurance on the Band Trailer (2nd Installment). These bills totaled \$977.10. Payroll for Musicians and Soloists for the 3rd pay period of July 21, 2024, to September 7, 2024, that is nine concerts, totaled \$32,073.00. The grand total of bills and payroll was \$33,050.10.

George reported that the band equipment and trailer have been moved to winter storage.

Comptroller Cratty wants to meet with George and Molly to evaluate the past year.

Director's Report: Dr. Vroman was not in attendance.

Chair's Report: Molly reviewed the restaurants that would be on the website. She reviewed the list of restaurants and individuals who would be receiving Thank You notes. Molly pointed out that pictures taken by Kelsey Schrag could be used for the Thank You notes, for the website, and for social media.

This year we had banners for June and July, two months as opposed to one month last year. At the end of the season Molly repaired six banners by hand. We now have 40 flyable banners. Molly reported that this year we spent \$2,991 for advertising and all advertising bills have been paid.

The speakers ordered last spring have still not arrived. We have received a bill from Todd for \$6,600 for renting sound system components. The bill will be paid from Foundation money.

Don moved to adjourn the meeting. Marcia seconded. The meeting was adjourned at 8:58 a.m.

Respectfully submitted,
Mary Barthel