

Roosevelt Athletic Booster Meeting Agenda and Minutes

April 16, 2018 – 7:00PM, Roosevelt High School Library

1. Attendance – All Reps please sign in on attendance sheet. Meeting called to order at 7:03.
2. Welcome and Call to Order
3. Approval of Minutes from prior meeting
4. Team Report Highlights
5. AD Report – Ryan Sherlock
 - a. Lights meeting at Cascadia Elementary on the 18th to discuss Robert Eagle Staff field. RHS could use it after 6:45PM. Letter template distributed to the RAB officers for letters. Request for participation through letter campaign and meeting attendance.
 - b. AD Ryan Sherlock suggested direct communication with Seattle Parks about lights and turf fields.
 - c. Transportation Issues. Bus breakdowns are happening at the district level. “People issue”, not a process issue. Stephen Jones is the district transportation coordinator. Pam Cohen drafted a letter which was sent to the District (attached below).
6. Treasurer Report – Financials are on the website
7. New Business (items submitted to RABC Directors prior to meeting)
 - a. Discussion regarding Booster Club Membership
 - i. Thanks to Frank for initial research
 1. Limited leverage. As a public school, cannot mandate membership or limit experience for non-participation.
 2. Marketing – Athletic Trainer required, plus Uniforms and Key Equipment (tents, training tools, batting cage time, pool and field rentals, etc.)
 - a. Analytics by team (count, spend, contribution) – target raise
 - b. Downside – voluntary fundraising impacted (Chili Feed, BBQ, etc.)
 - c. Efficiency – SnapRaise cost and effectiveness / kids involvement
 - d. Conclusion – make it ‘feel’ mandatory in word and deed, while leaving an ‘out’. Next steps to be decided before Incoming 9th Grader Night.
 - e. Ryan to request athlete count by sport.
 - ii. Volunteer to lead initiative?
 - b. Volunteer(s) for next year Board & Fundraising Team
 - c. Team Budget Meetings coming up! Need to have Polly come and meet with us, and if we’ve missed the window we need to encourage the ‘mythical capacity to spend budget’.
8. Funding Requests.
 - a. Baseball – Approved (see attached)
 - b. Training Summer – Mike R’s contract ends in June 30 and starts August 1. Covers spring football two-a-day, camps, ongoing injury for injured athletes, junior camps, etc. WIAA only allows July window, so July is a key month. Erin P. will send the invoice as an outreach contract at end of July.
 - c. Upcoming bills for supplies will be presented by Mike. Budget for school district is \$1,575, and the Boosters amount will be higher. Mike R. will have numbers by the next meeting.
 - d. Mike estimates that 100 hours at \$25/hour for the summer. Approved.
9. Next RAB Meeting scheduled for May 14, 2018.
10. Adjournment at 7:55.

Addendum 1: Letter to District regarding Transportation Issues

Mr. Stephen Jones

CC:

Mr. Richard Stout, SSD Risk Management (restaudt@seattleschools.org)

Mr. Troy White, SSD Risk Management (twhite@seattleschools.org)

Ms. Shelly Kerby, SSD Risk Management (shkerby@seattleschools.org)

Seattle School Board

District Superintendent

RHS Principal and Vice Principals

Dear Mr. Jones,

We are writing on behalf of the Roosevelt Athletic Booster Club to request your immediate attention and direct intervention to address a recurring and material issue that is endangering the safety of our student athletes. Specifically, buses ordered on time and in accordance with school and district policy and procedure that are required to transport our students to and from events have repeatedly failed to materialize. It is unacceptable, unsafe, and negligent to expect our athletes to call parents, pile into student cars, or find other ways to travel to their events.

We have exhausted our ability to improve the planning, confirmation, and verification procedures at our disposal. We can no longer manage the uncertainty, parental concern, or accept the risk of an inevitable incident resulting from yet another transportation scheduling failure. The current transportation issues have become untenable. Further exacerbating the issue, the change in bell time last year, coupled with insufficient bus inventory and over-scheduling, requires our students to miss up to three periods of instruction just to adhere to the time schedule set by the busing company and the district for buses which don't arrive. We are failing our kids and putting them at risk.

As parents, boosters, and coaches we are required to rigorously follow the athletic paperwork, field trip planning protocols, procedures, and fiscal policies detailed by school and district policy, and we do. We expect, and have a right to the same rigor, forethought, planning, and attention to detail from school and district personnel, and you are not keeping your commitments. If a bus is ordered on time and a commitment is made, that bus must arrive at the appointed spot at the appointed time. Any other outcome is unacceptable, as is the laissez faire attitude of the district in response to repeated failures.

Someone is going to get hurt. An incident is not only possible, but probable. To wait for a bus at curbside with a team of over one hundred athletes at this point in the year and believe that it will arrive constitutes a failure of invariance. We're no longer going to put our students, coaches, teachers, and parents in that position. As RABC officers we respectfully request a meeting with you next week. If you are not accountable and responsible, please direct us to the correct contact, and forward this note according, copying this distribution.

With spring playoffs underway, band trips to Spring Band Camp and the Rose Festival Parade on the calendar this month, and a myriad of other activities schedule up to and including graduation, we don't

have the luxury to wait until next year. Please identify two days next week that will work with your schedule and we will find a way to accommodate; this is critical. Having a risk management representative at the meeting is probably imperative given the current state of affairs.

Sincerely,

Pamela Cohen, Tim Mirrick, Frank Fulton
Officers, Roosevelt Athletic Boosters

Addendum 2: Baseball Grant Information Attached

Request for grant from Roosevelt Athletic Booster Club:

Date of request: 4/16/18

Team: Baseball

Representative Name: James Simone (Tom Thorson)

Rep. E-mail: jsimone286@gmail.com

Rep. Phone: 206-450-5211

Item being requested: Misc (see below)

Total cost of item: \$5,461.44

Amount being requested from the boosters: \$2,730.72

Date funds needed:



Please plan to attend the meeting where your request will be discussed and plan to address the points outlined below:

- Rationale: We are requesting grants in 3 areas:
 - o Field equipment: a protective L screen and a ball cart: \$769.34
 - o Cage time (particularly important in Seattle): \$1,400
 - o Cost of the bus for road trip to Spokane: \$3,292.10
- The exact cost of the item to be funded and what comparison bids you have considered: For field equipment, we conducted internet search. For the cage time there is no near-by alternative. For the bus trip, RHS booked the bus.
- When a similar item was last funded: Cage time last season. Field equipment and bus trip perhaps not ever, but not sure.
- What funds are in your team's account: \$5,225
- How much the team has contributed to Boosters in terms of attendance at meetings and fundraising: Pretty close to perfect attendance for years. Very active with auction past few years.
- For uniforms, that the AD has reviewed the proposal in terms of official colors: N/M
- For club teams, the proportion of Roosevelt students on the team and how other schools where team members originate will support the funding: N/M

Assuming the grant is approved, we are requesting that a check to Seattle Schools be given to Holly for the bus. For the other items, you can credit our account.

Thank you!



Final Details for Order #112-7281089-8515433

Print this page for your records.

Order Placed: March 4, 2018
Amazon.com order number: 112-7281089-8515433
Order Total: \$208.01

Shipped on March 4, 2018

Items Ordered

1 of: *BSN Sports Batting Practice Ball Cart, Green*
Sold by: Amazon.com Services, Inc.

Condition: New

Price
\$188.93

Shipping Address:

Thomas S. Thorson
6103 Latona Ave NE
Seattle, WA 98115
United States

Item(s) Subtotal: \$188.93
Shipping & Handling: \$0.00

Total before tax: \$188.93
Sales Tax: \$19.08

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$208.01

Payment information

Payment Method:

Debit Card | Last digits: 3899

Item(s) Subtotal: \$188.93
Shipping & Handling: \$0.00

Billing address

Thomas S. Thorson
6103 Latona Ave NE
Seattle, WA 98115
United States

Total before tax: \$188.93
Estimated tax to be collected: \$19.08

Grand Total: \$208.01

To view the status of your order, return to [Order Summary](#).



ORDER #100100129

ORDER DATE: APRIL 2, 2018

SHIPPING ADDRESS

Thomas Thorson
 Roosevelt Baseball Club
 6103 Latona Ave Ne
 Seattle, Washington, 98115
 United States
 T: (206) 409-4319

BILLING ADDRESS

Thomas Thorson
 Roosevelt Baseball Club
 5300 KKeystone PL N
 Seattle, Washington, 98103
 United States
 T: (206) 409-4319

SHIPPING METHOD

Ground Shipping - Ground Shipping
 (Only Option Available)

PAYMENT METHOD

**Credit Card On Line -
 Secure/Safe/Fast**

Credit Card 1

Credit Card Type: Visa

Credit Card Number: xxxx-3899

Processed Amount: \$561.33

Credit Card 2

Credit Card Type: Visa

Credit Card Number: xxxx-3899

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
BASEBALL L-SCREEN (SPECIAL PRICE TO 3/31)	BSPROL	\$561.33	Ordered: 1 Shipped: 1	\$561.33
Estimated Delivery Date:				
4/5/2018 - 4/11/2018				

Subtotal \$561.33

Shipping & Handling \$0.00

Grand Total \$561.33

North Seattle Batting Cages

INVOICE

12550 27th Ave NE
Seattle, WA 98125

SOLD TO:
Club: Roosevelt HS Baseball
Contact: Jim Williams <Jim23Williams@outlook.com>

INVOICE NUMBER NSB1229017
INVOICE DATE December 29, 2017
TERMS Due upon receipt

Hours	DESCRIPTION	UNIT PRICE	AMOUNT
	Jan. Indoor Facility Hours		
3.0	15, 22, 29 Monday 4:30-5:30 pm	75.00	\$
2.0	18, 25 Thursday 4:30-5:30 pm	75.00	\$
	Feb. Indoor Facility Hours		
2.0	12, 19 Monday 4:30-5:30 pm	75.00	\$
4.0	1, 8, 15, 22 Thursday 4:30-5:30 pm	75.00	\$
1.0	9 Friday 4:30-5:30 pm	75.00	\$
12		SUBTOTAL	\$

DIRECT ALL INQUIRIES TO:
David Marcinek
206-679-4206
marcinek.david@gmail.com

MAKE ALL CHECKS PAYABLE TO:
North Seattle Baseball
12345 Lake City Way NE
PMB #168
Seattle, WA 98125

THANK YOU FOR YOUR BUSINESS!

PAY THIS
AMOUNT

ROUGH RIDER BASEBALL CLUB 1494
98-8102/3251

DATE JAN 7, 2018

PAY TO THE ORDER OF NORTH SEATTLE BASEBALL \$ 900.-

NINE HUNDRED AND 00/100 DOLLARS

WSECU

PO BOX WSECU | OLYMPIA, WA 98507
wsecu.org | 800.562.0999

FOR NSB1229017

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North Seattle Baiting Cages

12550 27th Ave NE
Seattle, WA 98125

SOLD TO:
Club: Roosevelt HS Baseball
Contact: Jim Williams <Jim23Williams@outlook.com>

INVOICE NUMBER NSB040518
INVOICE DATE April 5, 2018
TERMS Due upon receipt

Hours	DESCRIPTION		UNIT PRICE	AMOUNT
	Date	Time		
1.5	28-Feb	4-5:30pm	75.00	\$
1.5	8-Mar	4-5:30pm	75.00	\$
1.5	13-Mar	4-5:30pm	75.00	\$
1.5	22-Mar	4-5:30pm	75.00	\$
1.0	26-Mar	7:30-8:30am	50.00	\$
7			SUBTOTAL	\$

DIRECT ALL INQUIRIES TO:
David Marcinek
206-679-4206
marcinek.david@gmail.com

MAKE ALL CHECKS PAYABLE TO:
North Seattle Baseball
12345 Lake City Way NE
PMB #168
Seattle, WA 98125

THANK YOU FOR YOUR BUSINESS!

PAY THIS
AMOUNT

ROUGH RIDER BASEBALL CLUB 1508
98-8102/3251

9 April 2018 DATE

PAY TO THE ORDER OF NORTH SEATTLE BASEBALL \$ 500.00

Five Hundred and 00/100 DOLLARS

WSECU
PO BOX WSECU | OLYMPIA, WA 98507
wsecu.org | 800.562.0999

FOR INV# NSB040518 FEB/MAR *[Signature]*

⑆325181028⑆ 109005106906⑈01508

Google

Gmail

COMPOSE

Bus Inbox

James Simone
Hi Holly - Can you send me the invoice or receipt for the bus for the basebal...

Poulias, Holly
to me

Here is what I have...

Document Edit Goto Settings Extras Environment System Help

Document Overview - Display

Doc.Type : RE (Invoice receipt) Normal document
Doc. Number 5106664280 Company Code SSD Fiscal Year 2018
Doc. Date 03/16/2018 Posting Date 04/02/2018 Period 08
Calculate Tax
Ref.Doc. 43208
Doc. Currency USD

Item	PK	Busk	Cost Ctr	Account	Account short text	Amount	Fund	Text
1	31	70RI		118893	FUGET SOUND COACH LI	3,292.10-		PO#79-29961
2	81	70RT	RI72030	7020	Chartered Buses	3,292.10	70RI	

No recent chats
Start a new one

FORWARD TO BOOSTERS - RECEIPT FOR SPONORANE TRIP
GET OTHER RECEIPTS FROM TOM

